

Check Number	Name on Check	Check Date	Amount
112000186	Cereal City Science	08/14/2026	\$2,898.00
112000187	Learning Without Tears	08/14/2026	\$10,558.35
112000188	Platform Athletics LLC	08/14/2026	\$1,000.00
112000189	Stukent Inc	08/14/2026	\$29,985.00
112000190	Calhoun Intermediate School District	08/14/2026	\$350.00
112000191	Ottawa Area ISD - Ottawa Area Intermediate School District	08/14/2026	\$4,038.00
112000192	Stap Brothers Lawn and Landscape	08/14/2026	\$3,613.76
112000193	Best Way Disposal	08/14/2026	\$2,105.66
112000194	Certasite, LLC	08/14/2026	\$983.99
112000195	Domestic Uniform Rental	08/14/2026	\$105.60
112000196	EPIC - MRA	08/14/2026	\$9,250.00
112000197	Grit Leadership For Educational Athletics LLC	08/14/2026	\$1,049.00
112000198	Gull Lake Area Rotary Club	08/14/2026	\$450.00
112000199	JT Hobby and Toys	08/14/2026	\$5,219.71
112000200	Justice Fence Company	08/14/2026	\$1,399.00
112000201	Lawson Products	08/14/2026	\$5,263.03
112000202	Menards	08/14/2026	\$808.00
112000203	Quadient Postage Funding	08/14/2026	\$2,105.79
112000204	Steensma Lawn & Equipment	08/14/2026	\$1,304.72
112000205	Sunbelt Rentals	08/14/2026	\$1,220.53
112000206	Midwest Transit Equipment	08/14/2026	\$371,532.00
112000237	Batteries Plus Store #385	08/28/2026	\$1,198.10
112000238	Blick Art Materials	08/28/2026	\$238.32
112000239	College Hunks Moving	08/28/2026	\$1,019.20
112000240	Domestic Uniform Rental	08/28/2026	\$52.55
112000241	Gipper Media Inc	08/28/2026	\$1,500.00
112000242	Integrity Business Solutions	08/28/2026	\$299.80
112000243	Lawson Products	08/28/2026	\$92.33
112000244	Nelco	08/28/2026	\$203.60
112000245	Quadient Inc	08/28/2026	\$28.50
112000246	Schorer, Cathie	08/28/2026	\$300.00
112000247	SMAC - Southwestern Michigan Athletic Conference	08/28/2026	\$4,000.00

112000248	Southwest Michigan First	08/28/2026	\$500.00
112000249	Stap Brothers Lawn and Landscape	08/28/2026	\$4,404.11
112000250	Sutton, Chelsea	08/28/2026	\$85.00
112000251	TDS Telecom	08/28/2026	\$52.09
112000252	Three Oaks Groundcovers	08/28/2026	\$5,250.00
112000253	United States Awards Inc	08/28/2026	\$1,744.29
112000254	Houghton Mifflin Harcourt	08/28/2026	\$18,451.90
112000255	Precision Data Products	08/28/2026	\$78.00
112000256	Scholastic Magazine	08/28/2026	\$1,349.32
711300041	Amazon Capital Services, Inc	08/14/2026	\$2,576.77
711300042	Consumers Energy	08/14/2026	\$74,768.94
711300043	Crystal Flash	08/14/2026	\$3,799.59
711300044	Staples Advantage	08/14/2026	\$204.56
711300056	Staples Advantage	08/28/2026	\$10.38
711300057	Metronet	08/28/2026	\$2,743.10
711300058	Gull Lake Community Schools - Food Service	08/28/2026	\$290.50
711300059	Gull Lake Community Schools -Activity Fund	08/28/2026	\$3,838.00
711300060	Amazon Capital Services, Inc	08/28/2026	\$1,270.99
711300061	Verizon Wireless	08/28/2026	\$204.63
711300062	Gull Lake Community Schools -Activity Fund	08/28/2026	\$677.72
711300063	City of Kalamazoo- Treasurer's Office	08/28/2026	\$1,782.54
711300064	Fifth Third Bank - Purchasing Cards	08/27/2026	\$13,396.91
9113000317	Meyer Music	08/14/2026	\$8,903.00
9113000318	Lexia Learning Systems	08/14/2026	\$40,650.00
9113000319	Skyward	08/14/2026	\$90,929.00
9113000320	Hazelhoff Builders	08/14/2026	\$18,975.00
9113000321	Plante & Moran, PLLC	08/14/2026	\$15,000.00
9113000322	Purity Cylinder Gases Inc	08/14/2026	\$250.40
9113000323	Bordner, Drew G	08/14/2026	\$575.69
9113000324	Jaros, Michelle C	08/14/2026	\$356.13
9113000325	Morcombe, Kelly J	08/14/2026	\$18.78
9113000326	Oaster, Jacob L	08/14/2026	\$426.67
9113000327	Reynolds, Zachary Wayne	08/14/2026	\$95.94

9113000328	Schuck, Alyssa K	08/14/2026	\$1,708.50
9113000329	Springer, Elizabeth A	08/14/2026	\$78.28
9113000330	Stislicki, Nicole Renee	08/14/2026	\$450.00
9113000331	Applied Innovation	08/14/2026	\$17,346.02
9113000332	Beacon Employer Solutions	08/14/2026	\$150.00
9113000333	BSN Sports LLC	08/14/2026	\$2,157.95
9113000334	Canney's Water Conditioning	08/14/2026	\$712.14
9113000335	C-Comm Of Kalamazoo	08/14/2026	\$541.57
9113000336	CTI - Conference Technologies Inc	08/14/2026	\$1,741.50
9113000337	Douglas & Son Inc	08/14/2026	\$611.11
9113000338	KRESA	08/14/2026	\$173.00
9113000339	KSS Enterprises	08/14/2026	\$18,174.36
9113000340	Lansing Community College	08/14/2026	\$597.00
9113000341	Marcy L. Peake	08/14/2026	\$700.00
9113000342	McGraw Hill Education	08/14/2026	\$0.00
9113000343	Medler Electric Co	08/14/2026	\$273.42
9113000344	Nichols and Sons Mowing	08/14/2026	\$300.00
9113000345	Power Engineering and Supply	08/14/2026	\$582.18
9113000346	Richland Hardware	08/14/2026	\$1,294.00
9113000347	Texas Teachers of Tomorrow LLC	08/14/2026	\$10,102.58
9113000348	Thrun Law Firm, P.C.	08/14/2026	\$14,518.25
9113000349	Wolf Kubota	08/14/2026	\$442.58
9113000404	MUSICFIRST LLC	08/21/2026	\$6,227.51
9113000405	Rose Pest Solutions	08/28/2026	\$3,003.00
9113000406	SmartPass Inc	08/28/2026	\$2,330.47
9113000407	West Michigan International LLC	08/28/2026	\$8,782.27
9113000408	Belz, Eric	08/28/2026	\$35.00
9113000409	Borgwardt, Charles F	08/28/2026	\$299.00
9113000410	DeRyder, James David	08/28/2026	\$100.00
9113000411	Maring, Carmen J	08/28/2026	\$639.82
9113000412	Rosie, Timothy D	08/28/2026	\$101.84
9113000413	Zuidema, Brittani R	08/28/2026	\$100.00
9113000414	Central Michigan Paper	08/28/2026	\$1,431.00

9113000415	Demme Learning	08/28/2026	\$2,677.45
9113000416	McGraw Hill Education	08/28/2026	\$8,350.39
9113000417	Meyer Music	08/28/2026	\$11,868.00
9113000418	Project Lead The Way, Inc	08/28/2026	\$1,274.00
9113000419	Alro Steel Corporation	08/28/2026	\$62.50
9113000420	Andy J. Egan Company, Inc	08/28/2026	\$623.00
9113000421	Best, Inc.	08/28/2026	\$1,567.00
9113000422	BMI Supply	08/28/2026	\$563.94
9113000423	Canney's Water Conditioning	08/28/2026	\$110.71
9113000424	Central Michigan Paper	08/28/2026	\$1,540.00
9113000425	corePHP LLC	08/28/2026	\$252.35
9113000426	Crisis Prevention Institute, Inc	08/28/2026	\$400.00
9113000427	Douglas & Son Inc	08/28/2026	\$0.00
9113000428	Elite Fund, Inc.	08/28/2026	\$2,862.00
9113000429	Enerco	08/28/2026	\$150.00
9113000430	Grainger	08/28/2026	\$72.40
9113000431	J&J Locksmith Inc	08/28/2026	\$43.00
9113000432	Kalamazoo Valley Community College	08/28/2026	\$561.00
9113000433	KRESA	08/28/2026	\$118,978.07
9113000434	Medler Electric Co	08/28/2026	\$797.30
9113000435	MEMSPA	08/28/2026	\$599.00
9113000436	Mitten Littles Shop LLC	08/28/2026	\$1,529.10
9113000437	NAPA of Battle Creek	08/28/2026	\$347.97
9113000438	Power Engineering and Supply	08/28/2026	\$4,420.59
9113000439	PureShineKZO LLC	08/28/2026	\$1,850.00
9113000440	RingCentral, Inc.	08/28/2026	\$5,078.73
9113000441	Riverside Integrated Systems, Inc	08/28/2026	\$775.59
9113000442	School Specialty LLC	08/28/2026	\$171.80
9113000443	Shambaugh & Son LP	08/28/2026	\$13,875.00
9113000444	Sherman Lake YMCA	08/28/2026	\$900.00
9113000445	Star Flooring Corporation	08/28/2026	\$24,600.00
9113000446	Tower Pinkster	08/28/2026	\$470.00
9113000447	Turf Works	08/28/2026	\$1,904.00

9113000448	Unity School Bus Parts	08/28/2026	\$184.47
9113000449	Grainger	08/28/2026	\$8,310.21
9113000450	Seesaw Learning, Inc	08/28/2026	\$2,625.00



		FUND 11	TOTAL:	\$1,093,931.41
Check	Name on Check	Check Date	Amount	
62520290	Augustine, Abigail	08/14/2026	\$7.95	
62520291	Badawi, Gavin	08/14/2026	\$26.20	
62520292	Barnes, McKenzie	08/14/2026	\$12.00	
62520293	Bellinger, Dylan	08/14/2026	\$7.36	
62520294	Bennett, Chase	08/14/2026	\$33.80	
62520295	Chalut, Charles	08/14/2026	\$44.00	
62520296	Clifford, Matthew	08/14/2026	\$36.00	
62520297	Crossley, Isabella	08/14/2026	\$160.48	
62520298	Dotson, Mackenzie	08/14/2026	\$6.45	
62520299	Duffie, Jackson	08/14/2026	\$26.25	
62520300	Gaudet, Maeve	08/14/2026	\$20.00	
62520301	Gillett-Skinner, Lily	08/14/2026	\$16.90	
62520302	Gobble, Emma	08/14/2026	\$20.35	
62520303	Graham-Schultz, Ava	08/14/2026	\$14.50	
62520304	Haas-Pueblo, John	08/14/2026	\$8.40	
62520305	Horrigan, Avery	08/14/2026	\$21.50	
62520306	Karrer, Jenna	08/14/2026	\$20.20	
62520307	King, Elizabeth	08/14/2026	\$24.30	
62520308	Koernke, Brennen	08/14/2026	\$12.40	
62520309	Kramer, Jordan	08/14/2026	\$12.00	
62520310	Kruger, Kamryn	08/14/2026	\$19.35	
62520311	Lamew, Bryson	08/14/2026	\$40.85	
62520312	Macomber, Carter	08/14/2026	\$61.36	
62520313	Malik, Jawairia	08/14/2026	\$18.95	
62520314	Micks, Aidan	08/14/2026	\$6.55	
62520315	Muller, Livia	08/14/2026	\$19.00	
62520316	Murphy, Maya	08/14/2026	\$23.15	
62520317	Piwko, Dylan	08/14/2026	\$25.65	
62520318	Pramalion, Tifaine	08/14/2026	\$31.75	
62520319	Stockman, Luke	08/14/2026	\$26.15	
62520320	Stoneburner, Makenna	08/14/2026	\$9.70	
62520321	Strickler, Blake	08/14/2026	\$5.20	
62520322	Thakur, Ishana	08/14/2026	\$52.80	

62520323	Thiessen, Hannah	08/14/2026	\$12.00
62520324	White, Calvin	08/14/2026	\$12.00
62520325	Wilber, Emily	08/14/2026	\$8.00
62520326	Woodrow, Addison	08/14/2026	\$16.65
7252000003	Gull Lake Community Schools- General Fund	08/14/2026	\$1,050.00
9252000080	Meal Magic Corporation	08/06/2026	\$4,995.00

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		FUND 25	TOTAL:	\$6,965.15
Check	Name on Check	Check Date	Amount	
4300089	A-1 Refrigeration Sales & Service	08/14/2026	\$14,767.96	
4300090	A-1 Refrigeration Sales & Service	08/14/2026	\$2,160.60	
4300094	Kingscott Associates, Inc.	08/28/2026	\$1,720.92	

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		FUND 43	TOTAL:	\$18,649.48
Check	Name on Check	Check Date	Amount	
64900168	Custer Office Equipment	08/14/2026	\$23,818.00	
64900169	The DataCom Group, Inc.	08/14/2026	\$7,145.00	

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		FUND 49	TOTAL:	\$30,963.00
Check	Name on Check	Check Date	Amount	
6100070	Charreton, Maria Paula Ysunza	08/14/2026	\$25.00	
6100071	DeMaagd, Kade James	08/14/2026	\$25.00	
6100072	Kirklin, Stephen James	08/14/2026	\$200.00	
6100073	Nichols, Jacob	08/14/2026	\$25.00	
6100074	Shanks, Jake	08/14/2026	\$391.22	
6100075	Stadium Management Company	08/14/2026	\$280.00	
6100076	Tinsley, Alison	08/14/2026	\$3,600.00	
6100077	Worgess, Jacob	08/14/2026	\$45.00	
6100078	Gull Lake Distilling Company	08/14/2026	\$1,000.00	
6100079	South Christian High School	08/14/2026	\$350.00	
6100080	Charreton, Maria Paula Ysunza	08/14/2026	\$235.00	
6100081	DeMaagd, Kade James	08/14/2026	\$255.00	
6100082	Nichols, Jacob	08/14/2026	\$150.00	
6100083	Orley, Ava	08/14/2026	\$245.00	

6100084	Worgess, Jacob	08/14/2026	\$290.00
6100103	5-1-7 Youth Cheerleading	08/28/2026	\$375.00
6100104	Alderman, William G	08/28/2026	\$2,750.00
6100105	Avink, Henry	08/28/2026	\$800.00
6100106	Barnes, Noah	08/28/2026	\$360.00
6100107	Batteries Plus Store #385	08/28/2026	\$87.50
6100108	Blackburn, Robin	08/28/2026	\$10.00
6100109	Blick Art Materials	08/28/2026	\$433.00
6100110	Collier, Michael	08/28/2026	\$1,160.00
6100111	Grand Haven High School	08/28/2026	\$225.00
6100112	Jersey Giant Subs	08/28/2026	\$85.99
6100113	MASSP - Michigan Association of Secondary School Principals	08/28/2026	\$900.00
6100114	NASSP/ NHS	08/28/2026	\$385.00
6100115	Tinsley, Alison	08/28/2026	\$900.00
6100116	United Wholesale Grocery Co	08/28/2026	\$1,078.22
6100117	Forest Akers West	08/28/2026	\$225.00
6100118	Holly High School	08/28/2026	\$300.00
6100119	Jenison High School	08/28/2026	\$200.00
6100120	Portage Cross Country Invitational	08/28/2026	\$500.00
9612000064	Adamski, Kelsy	08/14/2026	\$115.59
9612000065	Mid-Lakes Screen Printing	08/14/2026	\$1,080.00
9612000066	SWMHSHL - Southwest MI High School Hockey League	08/14/2026	\$16,100.00
9612000067	The Cheerleading Bowtique	08/14/2026	\$2,020.00
9612000068	English, Patrick F	08/14/2026	\$200.76
9612000069	Minehart, Scott	08/14/2026	\$260.80
9612000070	BJ Sports	08/14/2026	\$777.00
9612000071	Jons To Go Portable Restrooms	08/14/2026	\$625.00
9612000085	BSN Sports LLC	08/28/2026	\$2,622.27
9612000086	Jack Pearl's Team Sports	08/28/2026	\$900.00
9612000087	Jons To Go Portable Restrooms	08/28/2026	\$1,115.00
9612000088	Stephen Alia Visual Design LLC	08/28/2026	\$1,950.00
9612000089	Belz, Eric	08/28/2026	\$71.67
9612000090	Manning, Abby R	08/28/2026	\$800.00

9612000091	Maring, Carmen J	08/28/2026	\$31.27
9612000092	Verschragen, Andrea M	08/28/2026	\$800.00
		FUND 61	TOTAL:
			\$47,360.29