Feb 2026

Tran Date	Paid To	Check Amount	Invoice #s	Invoice Description(s)
01/27/2026	Holland Bus Company	$ 818.63	220335	Extension Fenders
01/12/2026	State of Michigan*	$ 375.00	BLR512501	Boiler Inspections - Elem and M*
01/22/2026	Athens Auto Supply Inc.	$ 16.69	411457	Battery Test Clip
01/22/2026	Crystal Flash	$ 3,186.83	426481,81347,441390,441384,8851*	Gasoline,Propane,Diesel,Gasolin*
01/27/2026	Amazon Capital Services	$ 339.82	1DRC-X13K-39Y9,1KD4-VWVR-GRCT,1*	Supply Order - Wallace,CA Tit1 *
01/16/2026	KSS Enterprises	$ 355.82	1739505,1725395	Filter Bags,Tool Assembly w Tri*
01/09/2026	Konica Minolta Business Soluti	$ 367.29	506167567,506167893,506167398,5*	Lease - Elem Printer/Fax,Lease *
01/09/2026	A Parts Warehouse	$ 612.00	196725	Camera System Install - Van
01/16/2026	Chardon Laboratories, Inc.	$ 540.00	073387	Loop Service
01/16/2026	Mall City Mechanical Inc.	$ 2,299.00	250923 200-14281	2025-26 3rd Quarterly Billing
01/23/2026	Mall City Mechanical Inc.	$ 4,624.95	250923 303-14439,250923 301-144*	MS Science Univent Rattling,Wes*
02/02/2026	Thrun Law Firm, P.C.	$ 140.00	310585	Review Documents/Phone w Sup re*
01/13/2026	School Specialty	$ 37.20	308104835004	Elem - Tape, Rubber Bands, Pape*
01/26/2026	K/RESA	$ 300.00	0550002280	2026 Annual Roster Billing - Tr*
01/31/2026	Staples	$ 44.55	6054581315,6054581316	1099 Envelopes,Chair Mats
01/23/2026	Village of Mendon	$ 1,018.80	MENDONSCHOOLS	Water/Sewer: 228, 229, 233, 234*
02/06/2026	St. Joseph County United Way	$ 25.00	PAY 2025 / 16	W01_83: United Fund
02/02/2026	Sturgis Trophy House	$ 244.00	14840	Basketball Holiday Tournament P*
02/02/2026	Recognition, Inc.	$ 135.00	25626	Cross Country Invite Plaque
12/20/2025	East Jackson Community Scho	$ 100.00	12.20.2025	Wrestling Invitational Entry Fe*
02/04/2026	Baker Tilly Municipal Advisors,	$ 500.00	BT3480923	Services - Bond Continuing disc*
02/04/2026	Boombah	$ 500.00	190382	Girls Softball Uniforms
02/04/2026	Follett Higher Education Group	$ 1,802.98	1386679,1388266,138266,1393009	DE/EMC books,DE/EMC books,DE/EM*
02/04/2026	J.W. Pepper & Son, Inc.	$ 39.99	368255236	Celtic Air and Dance #2 score
01/08/2026	U. S. Awards	$ 421.08	INV06299	Volleyball Patches
02/02/2026	Marshall Music Co	$ 365.38	R10893695,10825573,10825448,106*	Clarinet Repair,Clarinet Reeds,*
02/05/2026	The State of Michigan	$ 4,109.85	PAY 2025 / 16	MI Tax
02/06/2026	Waste Management, Inc.	$ 2,619.13	8052018-2529-8,8051240-2529-9	Garbage Disposal - Elementary,G*
02/11/2026	The Library Store, Inc.	$ 131.62	773782	Label protectors, Book Tape
02/11/2026	Glen Oaks Community College	$ 765.80	3065	ISD EMC/DE planning - 25-26
02/11/2026	Rose Pest Solutions	$ 949.00	267665C,26120015400S	Pest Control,Sentricon Renewal
02/11/2026	Jenna Griffith	$ 21.18	REIM MS SP ED	Reimbursement for Headphones (M*
02/11/2026	Elizabeth Jergens	$ 17.95	REIM PHYSICS LAB	Reim for Physics Lab Supplies-G*
01/31/2026	Swick Broadcasting Company	$ 400.00	INV-9821	Radio Advertising
02/04/2026	John Deere Finance	$ 1,596.99	P74905	Universal Driveshaft
02/04/2026	Consumers Energy	$ 7,890.13	100000092690,100005762164	Natural Gas - Elementary,Electr*
02/06/2026	Carlena Hacker	$ 27.98	REIM TRANSP	Reimbursement for Diesel Exhaus*
02/02/2026	Al Sosinski	$ 80.00	11.25.25	Skinfold Assessments
02/02/2026	Lisa VanZoest	$ 150.00	PETTY CASH	Increase petty cash
		$ 37,969.64		