October 2025

Tran Date	Paid To	Invoice #s	Invoice Description(s)	Check Amount
09/12/2025	Alexis Williams	REIM FINGERPRINTS	Reimbursement for Fingerprints	$ 58.25
10/02/2025	Alpha Building Center-Nottawa	838309,841692	Coil Chain, Key, Mouse Repellen*	$ 167.62
09/22/2025	Amazon Capital Services	1V6P-3VXL-71FX,1LVF-741C-3R1X,1*	Supply Order - VanOss,Elem Med *	$ 1,948.84
09/23/2025	Athens Auto Supply Inc.	403243,403982,404476	Antifreeze, Air Filter, Oil Abs*	$ 402.79
10/08/2025	Blue Cross Blue Shield Of Michiga	11012025	Group 007025578710 Div 0005 - N*	$ 3,404.76
10/03/2025	Centegix	INV7158	Core Visitor/volunteer manageme*	$ 1,390.00
10/08/2025	Consumers Energy	100005761935,100005762503,10000*	Elementary Electric,Elementary *	$ 234.61
09/29/2025	Crystal Flash	319025,328403,334210	Gasoline,Gasoline,Diesel	$ 2,603.27
09/30/2025	D/A Central	32465	Electric Strike for Door	$ 584.62
09/15/2025	Double G Welding & Fabrication	0009	Welded Hinge for Door	$ 90.00
10/16/2025	Generation Genius	GG284865-R2	School Plan - Math & Science	$ 1,995.00
09/22/2025	Griffith Electric	2730,2728,2727	Elementary - Move Recpts,High S*	$ 1,716.55
10/09/2025	John Deere Finance	P69798	Washer, Screws	$ 42.04
09/22/2025	KSS Enterprises	1707056,1711500,1711177,1711190*	Airoma Dispensers and Refills,G*	$ 883.48
10/09/2025	Konica Minolta Business Solutions	504638067,504638902,504638186,5*	Lease - Elem Printer/Fax,Lease *	$ 338.32
09/22/2025	Law Offices Of Dennis Pollard PC	26893	Adair, et al vs. State of Michi*	$ 34.52
10/01/2025	Mall City Mechanical Inc.	250923 200-12289,250923 303-124*	2025-26 2nd Quarterly Billing,B*	$ 2,597.40
09/30/2025	McDonald Hopkins	1566884	PowerSchool Vendor Incident: Au*	$ 295.00
10/15/2025	NAPA Auto Parts	262779	Plow Truck Thermostat, Engine C*	$ 86.03
10/09/2025	Pivotal	09302025	Social Worker Hours - Heddle-Ke*	$ 9,229.25
10/16/2025	Preferred Benefit Administrators, I	10162025	460 Vision Claims	$ 2,079.89
10/07/2025	Ricoh USA, Inc.	109546525	Copier Rent & Overages	$ 2,433.41
07/01/2025	SET-SEG	75060	2024-2025 Audited Premium Invoi*	$ 714.00
10/15/2025	Sam's Club Mastercard	XXXX-2906	GSRP, TEACH, MEMSPA, MTI, Fac/O*	$ 7,848.41
09/24/2025	School Specialty	208136412796,208136386091	Elem Office Pens,Elem Office Fo*	$ 51.51
10/07/2025	SchoolsOPEN	P-25000037	Conversion from SchoolFinance t*	$ 5,400.00
09/23/2025	Sportsarama	61068	Volleyball Game Balls & Jerseys	$ 452.00
10/02/2025	St. Joseph County ISD	11720	Tech Consortium Exp/ILD/ Human *	$ 17,665.46
08/05/2025	Thrun Law Firm, P.C.	306510	Election Preparation and Proced*	$ 1,950.00

$ 66,697.03