

Tran Date	Paid To	Check Amount
12/19/2025	St. Joseph County Treasurer	\$ 467.93
12/19/2025	Amazon Capital Services	\$ 207.90
12/17/2025	Alpha Building Center-Nottawa	\$ 236.50
12/17/2025	Crystal Flash	\$ 2,356.99
12/22/2025	K/RESA	\$ 3,400.00
12/22/2025	KSS Enterprises	\$ 566.07
12/31/2025	Riverside Integrated Systems, Inc.	\$ 1,145.00
01/05/2026	St. Joseph County ISD	\$ 18,113.23
01/05/2026	Kalamazoo County Treasurer	\$ 28.31
01/05/2026	SchoolsOPEN	\$ 6,786.00
01/07/2026	Moss Telecom Inc.	\$ 2,127.47
01/02/2026	Thrun Law Firm, P.C.	\$ 2,500.00
12/15/2025	Holton Public Schools	\$ 300.00
12/15/2025	U. S. Awards	\$ 278.54
12/08/2025	Jill Peterson	\$ 325.00
12/15/2025	Sportsarama	\$ 519.00
01/06/2026	Centreville Public Schools	\$ 125.00
01/07/2026	John Deere Finance	\$ 1,311.68
01/07/2026	Consumers Energy	\$ 8,356.95
01/01/2026	Neola, Inc.	\$ 1,375.00
01/14/2026	Sam's Club Mastercard	\$ 1,215.76
01/13/2026	Hopkins High School	\$ 300.00
01/13/2026	Leigh Ann Jackson	\$ 212.55
12/16/2025	M. P. S. E. R. S.	\$ 37,941.90
12/16/2025	Brad Russell	\$ 41.45
12/22/2025	Preferred Benefit Administrators, Inc	\$ 340.00
12/29/2025	Waste Management, Inc.	\$ 3,332.00
12/22/2025	Frontier	\$ 833.65
01/05/2026	Kara Persons	\$ 100.00
01/05/2026	Travis Allen	\$ 75.00
01/05/2026	Jason Bingaman	\$ 75.00
01/05/2026	Emmett Bingaman	\$ 75.00
01/05/2026	Patty Samson	\$ 40.00
01/05/2026	Spencer Howe	\$ 110.00
01/05/2026	Chad Crotser	\$ 125.00
01/08/2026	Preferred Benefit Administrators, Inc	\$ 799.99
01/01/2026	Rose Pest Solutions	\$ 175.00
01/13/2026	Ricoh USA, Inc.	\$ 2,559.79
01/12/2026	Taylor Griffith	\$ 50.00
01/14/2026	Midwest Glass & Mirror	\$ 2,954.00
01/15/2026	Blue Cross Blue Shield Of Michigan	\$ 3,404.76
01/15/2026	Preferred Benefit Administrators, Inc	\$ 606.38
01/08/2026	Brad Russell	\$ 20.72
		\$ 105,914.52

Invoice Description(s)
2025 Short Term Tax Bond Billin*
1099 Forms - Business Office,Cu*
Spray Paint, Sander, Braces, Mi*
Gasoline,Propane,Gasoline,Gasol*
Discovery Education - Elem, MHS
Plunger, Cleaner,Ink Out
DMP Installation & Annual Monit*
Tech Personnel/Dept Expenses/Op*
Bond Prem on 2025 Winter Collec*
SchoolsOPEN Software
Repair Elem Classroom Speaker - *
Annual Retainer Fee (2026)
Wrestling Invitational Entry Fe*
Football Patches
Cross Country Invitational Time*
Girls Basketball Game Jerseys, *
JV Volleyball County Tournament*
60" Rotary Broom - Snow Removal
Natural Gas - Elementary,Electr*
Continuing Update School Board *
Maint Supp, NHS, GSRP Ref, EI P*
Wrestling Tournament Entry Fee *
Reimbursement for Notary Renewa*
UAAL Rate Stabilization-Dec 202*
Reimbursement: Laundry Utility *
460 Vision Premiums - Jan 2026
Garbage Disposal - Elementary,G*
Phone Charges
Reimbursement for GSRP License *
Brent Stephenson Wrestling Tour*
Brent Stephenson Wrestling Tour*
Brent Stephenson Wrestling Tour*
Boys Basketball Holiday Tournam*
Basketball Announcing - 11 game*
Jamboree/Brent Stephenson Wrest*
460 Vision Claims
Pest Control
Copier Overages
Reimbursement for McKinney Vent*
Window Film for GSRP
Group 007025578710 Div 0005 - F*
460 Vision Claims
Reimbursement: Linear Actuator