

May 2026

Tran Date	Paid To	Check Amount	Invoice Description(s)
05/01/2026	St. Joseph County United Way	\$ 50.00	W01_83: United Fund,W01_83: Uni*
04/28/2026	The State of Michigan	\$ 4,185.14	MI Tax
05/04/2026	Waste Management, Inc.	\$ 639.27	Garbage Disposal - High School
04/28/2026	U. S. Awards	\$ 428.46	Senior Athletic Award Plaques
04/30/2026	Thrun Law Firm, P.C.	\$ 245.00	Phone with Board
05/04/2026	Brad Russell	\$ 110.39	Reimbursement: Parking and Mile*
05/01/2026	Amazon Capital Services	\$ 340.10	GSRP Supplies - Pots/Potting Mi*
05/01/2026	Crystal Flash	\$ 2,661.19	Diesel,Gas
05/01/2026	D/A Central	\$ 410.75	Mag Lock Issue - Elem
05/01/2026	Taylor Griffith	\$ 100.00	Reimbursement for McKinney Vent*
05/06/2026	Mall City Mechanical Inc.	\$ 545.00	Elem - BMS Down
05/06/2026	St. Joseph County ISD	\$ 13,598.17	Tech Personnel/Department/Oper *
04/09/2026	Athens Auto Supply Inc.	\$ 527.37	Brake Cleaner, Filters, Oil, En*
05/06/2026	KSS Enterprises	\$ 756.18	Toilet Paper, Trash Bags
05/08/2026	Rose Pest Solutions	\$ 181.00	Pest Control
05/15/2026	Federal Withholding Tax	\$ 8,060.63	FED2019W4: Used for 2019 and ea*
05/15/2026	M. P. S. E. R. S.	\$ 41,519.23	DC+0: MIP DC Small Steps Increa*
05/15/2026	Social Sec. & Medicare Tax	\$ 18,722.56	FICA,MEDICARE
05/15/2026	The State of Michigan	\$ 4,398.38	MI Tax
05/08/2026	Unity School Bus Parts	\$ 72.13	Bus Door Hinge
04/16/2026	MASB	\$ 1,853.85	2026-27 MASB Membership Dues
05/11/2026	Pivotal	\$ 7,035.00	Social Work Hours - April
05/11/2026	Marshall Music Co	\$ 142.75	Lyres, Plasti-Folios, Flutist's*
04/22/2026	Road Equipment Parts Center	\$ 149.20	Credit Memo - Battery Core,Brak*
04/22/2026	Consumers Energy	\$ 4,229.20	Electric - Elem,Natural Gas - E*
05/14/2026	Blue Cross Blue Shield Of Michigan	\$ 3,404.76	Group 007025578710 Div 0005 - J*
05/13/2026	Weather Shield	\$ 771.78	Elementary Main Office Leak - R*
05/14/2026	Sam's Club Mastercard	\$ 1,405.06	Hotel credits/charges, MSBO mai*
		\$ 116,542.55	