

June 2026

Tran Date	Paid To	Check Amount	Invoice #s	Invoice Description(s)
05/27/2026	Alpha Building Center-Nottawa	\$ 249.70	945562,946452	Paint, Paint Supplies, Trimmer *
06/04/2026	Amazon Capital Services	\$ 1,507.51	1GPQ-MLMV-VH4J,1KG9-9WLN-JG36,1*	GSRP Supplies,CA - Title classr*
06/11/2026	Arthur Stephenson	\$ 225.00	TRACK STARTER	Track Starter - 5.8
05/21/2026	Bronson High School	\$ 150.00	05.16.26	Polish Classic Softball Tournam*
06/11/2026	Brooks Gregory	\$ 60.00	SB BOOK	Softball Bookkeeper - 6.6
05/27/2026	Camden Frontier Schools	\$ 35.00	02.28.2026	Junior High Wrestling Invitatio*
05/21/2026	Constantine High School	\$ 175.00	05.01.26	Junior High Track Invitational *
05/21/2026	Crystal Flash	\$ 3,934.59	558025,558032,577998	Gas,Diesel,Gas
06/12/2026	Detweiler Excavating, LLC	\$ 250.00	1341	Fill Sand - Softball field
05/14/2026	Genesee ISD	\$ 1,357.20	TMS25000472	25-26 SO Annual Maintenance, Su*
06/04/2026	JOMAR QSUB INC. dba Road Equipment Parts Center	\$ 63.24	2601090739	Air Filters
06/16/2026	KSS Enterprises	\$ 216.27	1769323-1	Hand Soap
06/02/2026	Kennedy's Lawnsprinkling	\$ 150.00	3540	Spring Start Up
06/03/2026	Kresa Print Center	\$ 270.80	49139	Commencement program 2026
06/01/2026	Law Offices Of Dennis Pollard PC	\$ 39.87	29641	Adair, Et Al Vs State Of Michig*
06/16/2026	Leasa Griffith-Mathews	\$ 226.79	06152026	Booster seats - Transportation
06/12/2026	M. P. S. E. R. S.	\$ 49,857.05	PAY 2025 / 25,PAY 2025 / 25,PAY*	DC+0: MIP DC Small Steps Increa*
06/09/2026	Mall City Mechanical Inc.	\$ 1,305.00	260923 303-16896,260923 303-168*	GSRP classroom univent,Library *
05/26/2026	Pivotal	\$ 6,130.50	01132026	Social Work Hours - Dec
06/05/2026	Recognition, Inc.	\$ 70.00	2929	2026 Super Senior Plaques
05/21/2026	Sportsarama	\$ 1,000.00	61684	Softball Socks, Belts, Balls, S*
06/02/2026	St. Joseph County ISD	\$ 13,598.13	11853	Tech Personnel/ Dept Expenses/ *
05/29/2026	St. Joseph County United Way	\$ 50.00	PAY 2025 / 24,PAY 2025 / 25	W01_83: United Fund,W01_83: Uni*
06/11/2026	Steve Schabes	\$ 110.00	SB GROUNDS CREW	Softball Grounds Crew - 4.25, 6*
05/21/2026	Sturgis High School	\$ 240.00	05.01.26	US 12 Open Golf Entry Fee
06/01/2026	The Printer Ink Warehouse	\$ 564.54	11035779,11035778	GSRP Printer M281 cartridge - K*
06/09/2026	The State of Michigan	\$ 5,042.39	PAY 2025 / 25	MI Tax
06/11/2026	Travis Allen	\$ 60.00	SB GROUNDS CREW	Softball Grounds Crew - 6.6
05/21/2026	Union City High School	\$ 200.00	04.24.26	Varsity Track Invitational Entr*
05/21/2026	White Pigeon High School	\$ 300.00	04.10.26,04.17.26	Varsity Track Invitational Entr*

\$ 87,438.58