April 2024

Vendor Name	Invoice Number	Inv Date	Description	Check Amount
Amazon Capital Services	1PRW-XJLV-4WD1	3/24/2024	Natl Geo Books - Ponies Read To Stead	$47.92
Amazon Capital Services	11GL-3VQC-C14H	4/3/2024	Elem Laminating Pouches, Bandages	$70.79
Borgess Medical Group	589865C10634	4/1/2024	DOT Physical - Chantrenne	$90.00
Crystal Flash-	751232	3/11/2024	Gasoline	$923.73
Crystal Flash-	759395	3/19/2024	Gasoline	$1,252.42
Crystal Flash-	55710	3/28/2024	Propane	$472.51
Crystal Flash-	773382	4/2/2024	Gasoline	$652.37
Crystal Flash-	780230	4/9/2024	Gasoline	$903.64
Fenwick's Auto Repair	469524	3/28/2024	Flat Repair	$25.00
Glen Oaks Community College	2789	3/21/2024	WIN 2024 Dual Enrollment Tuition	$14,810.00
Glen Oaks Community College	2793	3/21/2024	WIN 2024 EMC Tuition	$11,432.00
Glen Oaks Community College	2802	3/22/2024	WIN 2024 CTE	$950.00
Holland Bus Company	199559	3/18/2024	Fuel Cap Assembly	$41.88
John Deere Finance	P28689	3/19/2024	Tie Rod Ends, Sleeves, Seals	$302.93
Jostens	33358437	3/2/2024	Diplomas	$168.20
Jostens	33701633	3/26/2024	Honor Cords	$54.67
Jostens	33701001	3/26/2024	Diploma - New Senior	$16.20
Konica Minolta Business Solutions	292584664	3/9/2024	Lease - Elem Printer/Fax	$69.30
Konica Minolta Business Solutions	292584663	3/9/2024	Lease - MHS Printer	$83.78
Konica Minolta Business Solutions	292584282	3/9/2024	Lease - Elem Printer	$77.00
Konica Minolta Business Solutions	292584281	3/9/2024	Printer/Fax Lease - M/HS	$123.93
KSS Enterprises	1551016	3/27/2024	Custodial Supplies - Hose Assy	$56.94
Mall City Mechanical Inc.	240923 301-3568	4/3/2024	Boiler Repairs / Replace Hallway Unit Vent Motor	$3,040.99
MASB	123775	3/26/2024	2024 Board Book (07/01/2024-06/30/2025)	$3,000.00
MPEC Napa	232859	3/19/2024	Fluid Filter, Motor Oil, Transmission Fluid	$125.68
MPEC Napa	233474	4/1/2024	V-Belts	$48.01
Preferred Benefit Administrators, Inc	04042024	4/4/2024	460 Vision Claims	$1,749.50
Quadient Leasing USA, Inc.	Q1250153	3/14/2024	Postage Meter Lease	$231.87
Ricoh USA, Inc.	5069225047	4/1/2024	Copier Overages	$621.36
Rose Pest Solutions	24120017235S	3/4/2024	Sentricon Renewal: May 2024-April 2025	$1,986.00
Rose Pest Solutions	237253C	3/31/2024	Pest Control	$162.00
School Specialty	1345	1/24/2024	Supply Order - A Boers (Credit For Duplicate Payment)	($101.60)
School Specialty	208133849324	3/19/2024	Supply Order - Amy Cupp (Manila Paper)	$24.56
Secrest, Wardle, Lynch, Hampton, Truex	1491410	2/29/2024	Adair, Et Al Vs State Of Michigan	$76.86
Sehi Computer Products	I00244715	3/28/2024	Projectors - Esser	$85,456.24
Sherwin Williams	7209-1	3/21/2024	Paint	$71.32
Sherwin Williams	7275-2	3/26/2024	Paint	$71.32
St. Joseph County ISD	11346	3/26/2024	Tech Svcs, LLS, ILD - Mar	$15,255.34
State of Michigan, The		4/5/2024	Payroll - State Tax Payable	$3,423.60
Thrun Law Firm, P. C.	293739	3/21/2024	27k Pkg, Labor/employment Webinar - Negotiations	$520.00
U. S. Awards	INV90528	3/13/2024	Wrestling Patches	$302.34
Village of Mendon	MENDONSCHOOLS01	3/28/2024	Water/Sewer: 228, 229, 233, 234, 251, 600- Apr 24	$866.58
Waste Management, Inc.	7902751-2529-8	3/29/2024	HS Garbage Disposal - April 2024	$889.10
Waste Management, Inc.	7903899-2529-4	3/29/2024	Elementary Garbage Disposal - April 2024	$582.16
Wendt, Wendee	REIM FINGERPRINTS	3/27/2024	Reimbursement For Fingerprints	$58.25
Wiggins, Brian	03.30.24	3/30/2024	Bus Repairs (2/18-3/30)	$325.00
				$151,411.69