

Vendor Name	Invoice Number	Inv Date	Description	Check Amount
Alpha Building Center-Nottawa	657467	9/23/2024	Carpet Trim Bar, Faucet Connector	\$63.96
Alpha Building Center-Nottawa	49862	10/3/2024	Credit: Carpet Trim Bar	(\$37.98)
Alpha Building Center-Nottawa	663045	10/3/2024	Fuel Blower Kit	\$349.99
Alpha Building Center-Nottawa	663707	10/4/2024	Male Connectors, Bilge Hose, Clamp, Elbow	\$20.26
Amazon Capital Services	1VDK-F7YY-TR6Q	9/19/2024	Supply Order - Crotsler	\$23.67
Amazon Capital Services	11VT-Q9DG-96RT	9/21/2024	MV ARP - Bedding, Insulated Bags	\$920.60
Amazon Capital Services	17KW-LQMN-KJD7	9/22/2024	Tech Supplies - Badge Holders, Glue	\$31.46
Amazon Capital Services	1RJG-7HQW-3KGL	9/24/2024	Art Supplies - Bayha	\$92.51
Amazon Capital Services	1HX4-3DWR-1VH3	9/25/2024	GSRP Supplies - Kline	\$49.37
Amazon Capital Services	1XH9-LMD3-34LH	9/25/2024	Chromebook Chargers - Elem	\$379.75
Amazon Capital Services	16DM-NGX3-PCQ3	9/29/2024	MV ARP Towels	\$465.43
Amazon Capital Services	14XD-49NQ-33FM	9/30/2024	MV ARP - Toiletries	\$399.25
Amazon Capital Services	1XJ3-1PPF-37HP	10/1/2024	MV ARP - School Supplies	\$400.60
Amazon Capital Services	1R3M-9YQV-969Y	10/2/2024	MV ARP - Non Perishable Food	\$822.38
Amazon Capital Services	1CGG-V1TL-7VP9	10/2/2024	Labels - Tech	\$29.88
Amazon Capital Services	1LQD-XLF7-TXH4	10/4/2024	MV ARP - Laundry	\$216.48
Amazon Capital Services	1H1F-1HNP-JMHL	10/7/2024	MV ARP - Backpacks	\$45.98
Amazon Capital Services	1X9X-1H6F-TCF9	10/12/2024	MV ARP II - Laundry Supplies	\$40.86
Amazon Capital Services	1H1Q-HF3M-YVK9	10/13/2024	DVD Players - Tech	\$142.25
Amazon Capital Services	1167-HJW9-C6YQ	10/14/2024	Bus Garage Hose Removal Tools	\$33.88
Arizent	00762871	10/15/2024	Legal Advertising - Bond	\$1,705.00
Athens Auto Supply Inc.	377546	9/26/2024	Oil Filters, Oil	\$81.72
Audette, Jerry	09302024	9/30/2024	Reimburse For Physical	\$115.00
Bayha, Lindsay	REIM FINGERPRINTING	8/22/2024	Reimbursement For Fingerprints	\$58.25
Blue Cross Blue Shield Of Michigan	11012024	10/8/2024	Group 007025578710 Div 0005 - November Premiums	\$3,198.30
Blue Cross Blue Shield Of Michigan	11012024	10/8/2024	Group 007025578710 Div 0003 - November Premiums	\$20,134.11
Blue Cross Blue Shield Of Michigan	11012024	10/8/2024	Group 007025578710 Div 0004 - November Premiums	\$5,464.88
Blue Cross Blue Shield Of Michigan	11012024	10/8/2024	Group 007025578710 Div 0002 - November Premiums	\$12,815.28
Central Michigan Paper	558674-00	9/18/2024	Colored Paper	\$520.00
CertaSite	12666542	9/25/2024	Inspection Fire Extinguisher, Recharge	\$242.72
Concord High School	08.28.24	8/28/2024	Concord Cross Country Invitational Entry Fee - 8/28/24	\$120.00
Crotsler, Angela	REIM FAM WORKSHOP	10/14/2024	Reimbursement: Title Family Workshop	\$38.12
Crystal Flash-	943579	9/19/2024	Gasoline	\$769.08
Crystal Flash-	954205	9/30/2024	Gasoline	\$1,142.12
Crystal Flash-	954214	9/30/2024	Diesel Fuel	\$715.00
Crystal Flash-	964279	10/10/2024	Gasoline	\$892.71
Crystal Flash-	970189	10/16/2024	Diesel Fuel	\$738.99
Discount School Supply	W15612880101	8/27/2024	GSRP Supplies - Kline	\$199.38
Dumont, Anna	REIM FINGERPRINT	8/6/2024	Reimbursement For Fingerprints	\$58.25
Glen Oaks Community College	2859	10/3/2024	Fall 2024 DE Tuition	\$21,739.00
Gorham, Matt	REIM FINGERPRINT	9/4/2024	Reimbursement For Fingerprints	\$58.25
Griffith Electric	2619	9/11/2024	Elementary Boiler Room Electric	\$754.18
Jeff Therrian	09.27.24	9/27/2024	Certify Wrestling Scales	\$150.00
John Deere Finance	P44907	9/26/2024	Pin Fastener	\$1.78
Jones School Supply Co., Inc	2117963	9/25/2024	Elementary Awards Certificate Paper	\$192.31
Konica Minolta Business Solutions	296390105	10/9/2024	Lease - MHS Printer	\$100.57
Konica Minolta Business Solutions	296390032	10/9/2024	Lease - MHS Printer/Fax	\$82.25
Konica Minolta Business Solutions	296389469	10/9/2024	Lease - Elem Printer	\$153.48
Konica Minolta Business Solutions	296390033	10/9/2024	Lease - Elem Printer/Fax	\$74.94
KSS Enterprises	1605802	8/21/2024	5 Gal Sealant	\$226.47
KSS Enterprises	1613238	9/17/2024	Trigger Sprayer Qt Bottles, Tissues	\$50.86
KSS Enterprises	1603525-1	9/18/2024	Custodial Supplies - Angle Head Dusters	\$94.40
KSS Enterprises	1605895-1	10/2/2024	Kleenline Foam Soap	\$229.26
KSS Enterprises	1617194	10/2/2024	Bleach	\$67.43
KSS Enterprises	1616352	10/2/2024	Splashguards, Squeegee Blade Kit	\$210.22
KSS Enterprises	1612312	10/16/2024	Kleenline Foam Soap	\$1,699.45
Mall City Mechanical Inc.	240923 302-6519	9/25/2024	Elementary Plumbing Repairs	\$615.42
Mall City Mechanical Inc.	240923 301-6520	9/25/2024	Repair Drinking Fountain Drain Leak	\$290.44
Mall City Mechanical Inc.	240923 301-6517	9/25/2024	Backflow Repairs	\$1,593.75
Mall City Mechanical Inc.	240923 301-6515	9/25/2024	Backflow Testing	\$1,543.82

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Mall City Mechanical Inc.	240923 301-6553	9/26/2024	Library Air Conditioning Unit Down	\$1,825.80
Mall City Mechanical Inc.	240923 200-6627	10/2/2024	2024-25 2nd Quarterly Billing	\$2,299.00
Mall City Mechanical Inc.	240923 301-6748	10/4/2024	Library RTU Condenser Fan Motor	\$2,163.29
Marshall Music Co	10264600	9/20/2024	Marching Bass Drum Head	\$59.99
Marshall Music Co	10267438	9/24/2024	Marching Bass Drum Head	\$59.99
McTarsney, Katy	REIM FINGERPRINT	8/15/2024	Reimbursement For Fingerprints	\$58.25
Mendon Food Service	45334	9/26/2024	Back To School Breakfast/Lunch - Staff	\$681.62
Presidio Networked Solutions Group, LLC	6013524007960	9/19/2024	Dell Latitudes And Docks	\$32,880.00
Ramirez, Ernie	REIM FINGERPRINT	8/14/2024	Reimbursement For Fingerprints	\$58.25
Recognition, Inc.	24644	9/5/2024	Cross Country Invitational Plaques	\$135.00
Ricoh USA, Inc.	5070230739	10/1/2024	Copier Overages	\$503.29
Ricoh USA, Inc.	108646673	10/4/2024	Copier Rent	\$537.77
Riddell/All American Sports Corp	952029263	7/1/2024	Football Helmets	\$3,325.95
Riddell/All American Sports Corp	952077622	7/1/2024	Football Helmet Reconditioning	\$3,157.45
Sam's Club Mastercard	XXXX-2906	10/8/2024	MV ARP, BCAM, MTSS Conf, Curriculum-SpecEd/Typing, Fun Hub	\$5,292.39
Scholastic	M7554186	9/3/2024	GSRP - My Big World	\$50.60
Scholastic	M7567356	10/1/2024	Scholastic News	\$818.15
School Specialty	308104616508	9/9/2024	Supply Order-Boers	\$19.85
School Specialty	208134880917	9/12/2024	Elem Office Supplies	\$3.32
School Specialty	208134891307	9/13/2024	Supply Order - B. VanZoest	\$11.67
School Specialty	308104626401	9/17/2024	Supply Order - VedmoreLacy	\$189.75
School Specialty	308104630185	9/23/2024	Supply Order - Kuiper	\$166.98
School Specialty	208134960228	9/25/2024	Elem Office Supplies-Tape, Sheet Protectors	\$41.63
School Specialty	308104632319	9/25/2024	Elem Office Supplies-Rubberbands, Laminate	\$59.74
Sportsarama	59908	8/24/2024	Replacement Nets - Basketball	\$36.00
Sportsarama	59905	8/24/2024	Mouthguards And Med Kit Supplies	\$1,096.78
Sportsarama	59907	8/24/2024	Replacement Net-Volleyball	\$589.00
Sportsarama	59906	8/24/2024	Footbal Jerseys	\$1,470.00
Sportsarama	59956	9/10/2024	Football Pants And Socks	\$400.00
Sportsarama	59960	9/11/2024	Boys Basketball Uniforms	\$964.00
St. Joseph County ISD	11465	10/3/2024	Tech Pers/Dept/Op Costs, Internet, ILD, Human Services-Oct24	\$17,379.92
St. Joseph County ISD	11482	10/14/2024	Thoughtful Classroom Refresher Training - AC, BK, LGM	\$690.00
St. Joseph County ISD	11471	10/14/2024	CPI Train/Refresher-MB,KB,LC,AC,ZH,BK,BK,JL,KL,MM,SS,AW,BW	\$1,111.00
St. Joseph County United Fund		10/4/2024	United Fund	\$20.00
St. Joseph County United Fund		10/18/2024	United Fund	\$20.00
Staples	6013260324	9/30/2024	Manila Folders, White Out	\$35.17
State of Michigan, The		10/4/2024	Payroll - State Tax Payable	\$4,257.51
State of Michigan, The		10/18/2024	Payroll - State Tax Payable	\$4,234.18
Sturgis Trophy House & Gifts, Inc.	14317	8/8/2024	League/MHSAA Record Board Updates	\$245.00
Thrun Law Firm, P. C.	298466	9/26/2024	Phone/Review Docs - HS Personnel	\$227.50
Ware, Arika	REIM FINGERPRINT	8/22/2024	Reimbursement For Fingerprinting	\$58.25
Westbrook, Jason	REIM FINGERPRINT	8/19/2024	Reimbursement For Fingerprints	\$58.25
Wiswell, Aubrey	REIM FINGERPRINT	8/22/2024	Reimbursement For Fingerprints	\$58.25
				\$170,778.31