

Vendor Name	Invoice Number	Inv Date	Description	Check Amount
Alpha Building Center-Nottawa	773793	6/2/2025	Milwaukee Pole Saw Attachment	\$179.99
Amazon Capital Services	143H-L61G-WRK9	5/23/2025	Classroom Library CA - VanDiver	\$118.05
Amazon Capital Services	1CWQ-6PP7-14T4	5/27/2025	Classrooom Lib CA - Boers	\$113.22
Amazon Capital Services	164W-JR6F-3J9N	5/28/2025	Classroom Library CA - Crotser	\$112.94
Amazon Capital Services	1YCK-WWKL-7VLK	5/29/2025	Elem Supplies - Packing Tape	\$37.18
Amazon Capital Services	14TN-FNLX-44RL	6/2/2025	Tech: USBC To USB Adapter	\$17.98
Amazon Capital Services	1H1W-7Q6N-KYD9	6/16/2025	23H Number Corner Materials	\$463.98
Athens Auto Supply Inc.	392692	5/7/2025	Synthetic Oil	\$83.76
Athens Auto Supply Inc.	392764	5/8/2025	Windshield Wiper Blades	\$209.18
Crystal Flash-	195989	5/29/2025	Gas	\$803.98
Crystal Flash-	211077	6/13/2025	Gas	\$661.69
Crystal Flash-	213497	6/16/2025	Diesel	\$1,460.15
Hiemstra, Brian	1329	6/18/2025	Snowplowing 2024-25	\$5,460.00
KodoKids	K-19926/2	5/28/2025	Sand Tray Lid	\$60.00
Konica Minolta Business Solutions	502548289	6/9/2025	Lease - MHS Printer	\$139.84
Konica Minolta Business Solutions	502548540	6/9/2025	Lease - Elem Printer	\$23.68
Konica Minolta Business Solutions	502548285	6/9/2025	Lease - MHS Printer/Fax	\$103.25
Konica Minolta Business Solutions	502548098	6/9/2025	Lease - Elem Printer/Fax	\$59.12
Kresa Print Center	47448	5/23/2025	Commencement Programs 2025	\$223.00
KSS Enterprises	1676929	5/28/2025	Mop Handles And Mops, Trash Bag Rubber Bands	\$44.59
KSS Enterprises	1679684	6/4/2025	Paper Towel	\$371.27
KSS Enterprises	1678708	6/4/2025	Mop Heads	\$16.10
KSS Enterprises	1676929-1	6/11/2025	Broom Handle	\$31.62
Law Offices Of Dennis Pollard PC	25452	6/10/2025	Adair, Et Al Vs State Of Michigan	\$22.43
MASB	INV-131139	4/10/2025	2025-2026 Membership Renewal	\$1,831.81
Math Drawing Tools, LLC	269	6/9/2025	Delta Math, Fluency Cards	\$2,890.00
McDonald Hopkins	1548689	4/30/2025	PowerSchool Vendor Incident: March	\$147.50
McDonald Hopkins	1552214	5/30/2025	PowerSchool Vendor Incident: April	\$206.50
Pivotal	06112025	6/11/2025	Social Work Hours - Heddle-Key May 2025	\$9,363.25
Sam's Club Mastercard	XXXX-2906	6/8/2025	GSRP, Summer Rdg, Decodable Rdrs, Fundation, FS Bags, Envel	\$8,216.47
Scholastic Inc.	73165419	5/28/2025	GSRP Books	\$266.75
Security 101	S4822	6/11/2025	HS AiPhone Desk Station Issue (Door Access)	\$250.00
SET-SEG	PC-75060-2026-1	6/12/2025	2025-2026 Property/Casualty Coverage	\$94,390.00
SET-SEG	75060	7/1/2025	2025-26 Workers' Compensation Fund 1st Quarter	\$1,250.00
St. Joseph County ISD	11595	5/27/2025	Tech Personnel/Dept Exp/Op Costs, Internet - June	\$13,273.45
St. Joseph County United Fund		5/30/2025	United Fund	\$20.00
St. Joseph County United Fund		6/13/2025	United Fund	\$20.00
Staples	6033450084	5/31/2025	Tape	\$73.84
Staples	6033450083	5/31/2025	Sheet Protectors, Dry Erase Cleaner	\$45.15
State Of Michigan,	761-11335298	5/31/2025	Lead Testing - Customer ID 603993	\$18.00
State of Michigan, The		6/13/2025	Payroll - State Tax Payable	\$4,631.86
Sturgis Trophy House & Gifts, Inc.	14600	5/12/2025	Scholar Athlete Medals, Samson Scholarship Plaque, SJC Track	\$66.00
Thrun Law Firm, P. C.	304390	5/29/2025	Phone Correspondence W Business Mgr- Personnel	\$67.00
VRT Enterprises, Inc	25-108666	6/3/2025	Portable Toilets - 5 Weeks	\$155.00
Wilczynski, Victor	REIM MILEAGE	6/5/2025	Reimbursement All-State Track Meet Mileage	\$126.00
				\$148,125.58