September 2025

Paid To	Invoice #s	Invoice Description(s)	Check Amount
Amazon Capital Services	1DX1-DWMK-1WKR,1X7G-9G7Q-H1KP,1*	Supply Order - VanZoest,Custodi*	$ 4,634.78
Crystal Flash	291285,291291,298406	Gas,Diesel,Gas	$ 1,883.17
VRT Enterprises, Inc	25-109567	Portable Toilets - XC (4 Weeks)	$ 508.00
Kresa Print Center	47891,47910	Acadience Progress Monitoring -*	$ 546.33
School Specialty	208136232732,308104767259,30810*	Supply Order - Kuiper,HS Office*	$ 857.49
School Mate	IN000638793	Friday Folders	$ 387.50
SET-SEG	75060	Workers Comp - 2nd Quarter	$ 1,247.00
St. Joseph County ISD	11702	Personnel, Op Exp, Dept Exp-Sep*	$ 14,198.17
Pioneer Manufacturing Company	INV-265443	Athletics - Field Paint	$ 5,850.00
Marshall Music Co	10627752,10659226	Essential Elements for Band Boo*	$ 113.32
McGraw-Hill LLC	137423933001,137423933001	Reveal Math Interactive Student*	$ 2,714.09
KSS Enterprises	1695391-1,1695757,1696194,16961*	Glass Cleaner, Germicide,Collap*	$ 1,886.24
Geek Genius	100027954BFC	Web Hosting Services	$ 840.00
Great Minds PBC	INV252476	Geodes Level 3 Kit	$ 3,274.05
Floor Care Concepts	0124525	HS Main Gym Floor Finish	$ 9,811.68
Eduscape Partners	INV-1398	Workshop - EPSON Brightlink	$ 3,495.00
CertaSite	12757167,12756562	Gym Trouble Pull Station,High S*	$ 2,376.88
Analytical Testing Consulting Serv .Inc	8494-25	Asbestos Rush Analysis - Elem	$ 130.00
Pivotal	08312025	Social Worker Hours - Heddle-Ke*	$ 3,902.75
MASSP	2025-26	2025-26 Membership Dues - Krets*	$ 500.00
Riddell/All American Sports Corp	952303550,952268899	Paint,Helmet Reconditioning	$ 7,696.38
U. S. Awards	INV02605	Softball Patches, Champion Patc*	$ 715.07
Rose Pest Solutions	260622C	Pest Control	$ 175.00
Waste Management, Inc.	8012989-2529-9,8013837-2529-9	Garbage Disposal - High School,*	$ 3,003.89
Borgess Medical Group	671285C10634	DOT Physicals - Hacker, Munn	$ 180.00
Imagine Learning	1091569	Edgenuity User Licenses	$ 10,876.80
St. Joseph County United Way		United Fund	$ 25.00
St Joseph County Clerk	1021	2025 Operating Millage Proposal	$ 2,093.23
Mendon Township	08052025	2025 Operating Millage Election	$ 1,927.55
K/RESA	0550002017	Cont Ed Bus Driver Training	$ 140.00
Jennifer Kline	08282025	Reimbursement Mileage for Home *	$ 33.13
Follett Higher Education Group	1363461	DE/EMC Books	$ 3,708.68
NWEA	848894	MAP Growth K-12, Science, Onlin*	$ 7,908.50
McDonald Hopkins	1562745	PowerSchool Vendor Incident - J*	$ 1,340.00
Konica Minolta Business Solutions	504065237,504064854,504065326,5*	Lease - Elem Printer/Fax,Lease *	$ 312.93
Road Equipment	2500796116	Air Dryer Cartridge - Duraguard	$ 110.00
Athens Auto Supply Inc.	401801	Brake Rotor, Brake Pads, Motor *	$ 512.65
Logisoft	126228	Adobe Acrobat Pro License Renew*	$ 573.15
Jeff Therrian	09.17.25	Certify Wrestling Scales	$ 150.00
Blue Cross Blue Shield Of Michigan	10012025	Group 007025578710 Div 0005 - O*	$ 3,500.44

$ 104,138.85