March 2025

Vendor Name	Invoice Number	Inv Date	Description	Check Amount
Alpha Building Center-Nottawa	743360	4/3/2025	Key, Motor Oil, Compression Cap, Faucet Connector	$66.26
Amazon Capital Services	1P36-XF6N-XLKM	3/19/2025	GSRP Supplies - Persons	$12.31
Amazon Capital Services	1WV9-4L3C-VTD4	3/19/2025	Elem Office First Aid Supplies	$45.76
Amazon Capital Services	1Q4X-KQYQ-TNC3	3/19/2025	GSRP Supplies - Persons	$138.51
Amazon Capital Services	11QP-LVKV-3CQC	3/24/2025	Maintenance - Extension Cord	$89.99
Amazon Capital Services	1KYN-DPQY-YLXW	3/29/2025	Maintenance - Clocks	$77.88
Amazon Capital Services	1QNQ-PNCL-3PMD	4/1/2025	Antibacterial Handwash	$132.00
Amazon Capital Services	1D6Q-4RJX-NXCD	4/6/2025	Elem Art / Kindergarten Supplies	$154.43
Crystal Flash-	72644	3/13/2025	Propane	$587.12
Crystal Flash-	119923	3/14/2025	Gasoline	$840.83
Crystal Flash-	126504	3/21/2025	Gasoline	$917.11
Crystal Flash-	144411	4/8/2025	Gasoline	$650.68
Education Advanced	INV-003658	3/26/2025	Thoughtful Classroom Evaluation Renewal	$6,253.33
Glen Oaks Community College	2918	3/12/2025	Winter 2025 DE Tuition	$21,439.00
Glen Oaks Community College	2939	3/27/2025	Winter 2025 EMC Tuition	$18,060.75
John Deere Finance	P54802	3/31/2025	Tire And Wheel Assembly, V-Belt, Yoke, Lock Nut, Screw	$611.67
John Deere Finance	P54984	4/2/2025	Credit Memo: Tire And Wheel Assembly, V-Belt, Yoke	($45.50)
Kaplan Early Learning Company	0007131341	3/8/2025	GSRP Supplies - Kline Cust #91022459	$224.13
KSS Enterprises	1660842	3/26/2025	Toilet Paper	$834.50
Mall City Mechanical Inc.	250923 301-9289	3/18/2025	Library RTU Pump Leaking	$3,693.58
Mall City Mechanical Inc.	240923 200-9598	4/2/2025	2024-25 4th Quarterly Billing	$2,299.00
Marshall Music Co	10469983	3/25/2025	Clarinet Reeds	$45.60
MPEC Napa	253359	3/24/2025	Diesel Engine Oil	$86.45
Rose Pest Solutions	25120017235S	3/4/2025	Sentricon Renewal: May 2025-April 2026	$2,046.00
Rose Pest Solutions	253973C	3/31/2025	Pest Control, Wildlife Management	$564.00
SchoolsOPEN	P-25000026	3/21/2025	Database Setup, Configuration, Implementation	$1,000.00
Servpro Of Cass & St. Joseph Counties	CLAIM - MENDON HS	4/3/2025	Claim M590116 - MHS Library Leak	$7,477.99
Sportsarama	60444	3/7/2025	Baseball Pants, Jerseys, Hats, Scorebook, Balls, Lineup Card	$1,500.00
Sportsarama	60446	3/7/2025	Scorebook / Trident Tee	$17.90
Sportsarama	60445	3/7/2025	Catchers Gear Set, Game Socks, Softballs, Line Up Cards	$865.50
St. Joseph County ISD	11563	4/1/2025	Tech Personnel/Dept Exp/Op Costs, Internet, ILD, LLS - April	$17,159.11
St. Joseph County United Fund		4/4/2025	United Fund	$20.00
Staples	6025611919	2/28/2025	Tape Dispenser - Credit Memo	($8.99)
Staples	6028171941	3/31/2025	Binders - Special Ed	$40.58
State of Michigan, The		4/4/2025	Payroll - State Tax Payable	$4,789.93
U. S. Awards	INV98980	3/6/2025	Wrestling Patches	$243.63
Unity School Bus Parts	0607118-IN	3/26/2025	Adjustable Harness - At Risk	$265.03
Village of Mendon	MENDONSCHOOLS	3/31/2025	Water/Sewer: 228, 229, 233, 234, 251, 600-Apr 2025	$765.59
Waste Management, Inc.	7979163-2529-4	3/28/2025	Garbage Disposal - Elementary	$638.78
Waste Management, Inc.	7978298-2529-9	3/28/2025	Garbage Disposal - High School	$947.51
				$95,547.95