

## February 2025

Vendor Name	Inv Date	Description	Check Amount
Al Sosinski	1/22/2025	Skinfold Assessments	\$102.00
Allegan High School	12/7/2025	Wrestling Tournament Entry Fee - 12.07	\$250.00
Amazon Capital Services	1/27/2025	Vacuum Cleaners	\$132.91
Amazon Capital Services	1/28/2025	Business Office - Mouse	\$36.20
Amazon Capital Services	1/30/2025	GSRP Supplies - J. Kline	\$293.87
Amazon Capital Services	1/31/2025	GSRP Supplies - J. Kline	\$52.60
Amazon Capital Services	2/3/2025	Tech Supplies - HDMI Cables, Cord Covers	\$101.61
Amazon Capital Services	2/7/2025	Elem Masking Tape	\$36.99
Amazon Capital Services	2/12/2025	GSRP Supplies - Persons	\$1,802.54
Bingaman, Emmett	1/4/2025	Clock - Wrestling 01.04.25	\$75.00
Buchanan Community Schools	1/25/2025	Buck Super Dual Wrestling Entry Fee - 1.25	\$225.00
Centreville High School	10/5/2024	SJC 8th Grade Volleyball Tournament - 10.05	\$125.00
Chardon Laboratories, Inc.	1/16/2025	Loop Service	\$540.00
Consumers Energy	2/5/2025	Natural Gas - HS	\$4,887.32
Consumers Energy	2/5/2025	Elementary Electric	\$2,848.36
Consumers Energy	2/5/2025	Natural Gas - Elementary	\$4,977.93
Consumers Energy	2/9/2025	Elementary Electric	\$133.28
Consumers Energy	2/9/2025	Elementary Electric	\$436.40
Consumers Energy	2/9/2025	Elementary Electric	\$28.28
Crotser, Chad	2/1/2025	Clock - Wrestling 1/4, 1/8, 1/15, 2/1	\$225.00
Crystal Flash-	1/30/2025	Gasoline	\$803.73
Crystal Flash-	2/3/2025	Propane	\$510.45
Crystal Flash-	2/5/2025	Gasoline	\$639.72
Follett Higher Education Group	2/7/2025	DE Textbooks - Winter 2025	\$67.49
Hoffman Bros	9/12/2024	Drywells Repair & Replacement (HS) Replace Manhole (EI)	\$25,869.00
Holland Bus Company	1/28/2025	Wiper Nozzle, Horn, Light, Bracket - Bus Repair	\$146.54
Holton High School	12/21/2024	Wrestling Invitational Entry Fee - 12.21.24	\$225.00
J.W. Pepper & Son, Inc.	1/15/2025	Sheet Music	\$15.98
Jason Bingaman	1/4/2025	Clock - Wrestling 01.04.25	\$75.00
Jergens, Elizabeth	2/11/2025	Reimbursement: Tape For Physics, Homecoming Supplies	\$21.99
Kline, Jennifer	2/7/2025	Reimbursement: Calming Chaos Seminar	\$34.00
KSS Enterprises	1/29/2025	Bleach, Germicide, Trash Liners	\$866.81
KSS Enterprises	2/5/2025	Kleenline Foam Soap	\$392.05
Mall City Mechanical Inc.	1/15/2025	Classroom Unit Vent Flooding Boiler Water	\$324.00
Mall City Mechanical Inc.	1/15/2025	Elem Boiler Pump Coupler Broke	\$459.80
Mall City Mechanical Inc.	1/31/2025	Cafeteria Cold	\$525.00
MPEC Napa	2/3/2025	Battery, AntiFreeze, Motor Oil	\$105.74
Persons, Kara	2/7/2025	Reimbursement:The Learning Professor & Calming Chaos Seminar	\$64.00
Ricoh USA, Inc.	2/7/2025	Copier Rent	\$1,034.76
Riddell/All American Sports Corp	10/9/2025	Mini Helmets	\$256.99
Riddell/All American Sports Corp	11/10/2025	Helmet Repair Kit	\$512.83
Rose Pest Solutions	1/31/2025	Pest Control	\$169.00
Rose Pest Solutions	2/4/2025	Sentricon Renewal (April 2025-March 2026) Elementary	\$751.00
Sam's Club Mastercard	1/31/2025	GSRP Conf, Maint Supp, FS iPad, SciOly, Cheer	\$2,839.61
Samson, Patty	1/30/2025	Scorekeeper - Basketball 1/30	\$20.00
St. Joseph County ISD	1/29/2025	Tech Personnel/Dept Exp/Op Costs, Internet-February 25	\$13,273.45
St. Joseph County United Fund	2/7/2025	United Fund	\$20.00
Staples	1/27/2025	Staplers	\$24.49
Staples	1/31/2025	Tape Dispenser, Staplers	\$43.14
Staples	1/31/2025	Business Office Desk Chair	\$136.46
Staples	1/31/2025	1099 Forms	\$28.53
State of Michigan, The	2/7/2025	Payroll - State Tax Payable	\$3,789.14
Sturgis High School	1/3/2025	Girls Basketball Holiday Tournament Entry Fee - 1.03	\$250.00
Taylor Griffith	2/14/2025	Reimbursement For McKinney Vento Gas Cards	\$75.00

February 2025

Thrun Law Firm, P. C.	1/30/2025	Phone Correspondence W Superintendent - Personnel	\$402.00
<b>Tower Pinkster Titus Associates, Inc.</b>	<b>1/31/2025</b>	<b>Design Services - Elem/MHS 2024 Series I</b>	<b>\$6,500.00</b>
<b>Tower Pinkster Titus Associates, Inc.</b>	<b>1/31/2025</b>	<b>Construction Docs, Bidding/Negot El/MHS 2024 Series I</b>	<b>\$105,269.20</b>
<b>Tower Pinkster Titus Associates, Inc.</b>	<b>1/31/2025</b>	<b>Reimbursable Expenses - 2024 Series I</b>	<b>\$12,654.99</b>
<b>Triangle</b>	<b>1/31/2025</b>	<b>Construction Fees</b>	<b>\$20,000.00</b>
Waste Management, Inc.	1/29/2025	Garbage Disposal - Elementary	\$644.70
Waste Management, Inc.	1/29/2025	Garbage Disposal - High School	<u>\$956.30</u>
			\$218,108.18
<b>Invoices highlighted will be reimbursed with bond funds</b>			<b>\$144,424.19</b>