

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

MENDON COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 08/29/2022
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1199	PAPER	Printed	100159	Amazon Capital Services	\$799.80	Mitel Phones Replacements	08/20/2021
1200	PAPER	Printed	100034	The Huntington National Bank	\$750.00	2017 School Bldg & Site Bonds - Annual Administration Fee	08/20/2021
1201	PAPER	Printed	100034	The Huntington National Bank	\$500.00	2017 School Bldg And Site Bond, Series III, Acct 3584199403	08/20/2021
1202	PAPER	Printed	100348	Pro-Tech Cabling Systems, Inc.	\$10,110.00	Underground Conduit/Fiber - Press Box; Fiber Cabling Install	08/20/2021
1203	PAPER	Printed	4681	Sam's Club Mastercard	\$3,871.99	Benches,Confidential Doc Disposal,SuptConf,Overnight Postage	08/20/2021
1204	PAPER	Printed	100127	James Harris Construction, LLC	\$9,095.00	Restore Stonework Around Baseball Field	09/02/2021
1205	PAPER	Printed	100159	Amazon Capital Services	\$1,040.00	Chromebook Chargers	09/10/2021
1206	PAPER	Printed	60012	Griffith Electric	\$11,468.49	HS Drinking Fountains; Auxiliary Gym Lights	09/30/2021
1207	PAPER	VOID	100241	Presidio Networked Solutions Group, LLC	-voided-	Physical Security Presidio Field Service; XProtect Professio	09/30/2021
1208	PAPER	Printed	5065	State Systems - Radio	\$2,352.00	Bus Radios; Extra Radios	09/30/2021
1209	PAPER	Printed	100241	Presidio Networked Solutions Group, LLC	\$6,086.33	Physical Security Presidio Field Service; XProtect Professio	10/07/2021
1210	PAPER	Printed	1990	Dew-El Corporation	\$15,000.00	Cafeteria Tables/chairs	10/22/2021
1211	PAPER	Printed	100241	Presidio Networked Solutions Group, LLC	\$237.00	Dell Thunderbolt Dock	10/22/2021
1212	PAPER	Printed	100273	Dell Marketing L.P.	\$5,708.96	Server	12/17/2021
1213	PAPER	Printed	60012	Griffith Electric	\$1,417.90	Site Poles	01/20/2022
1214	PAPER	Printed	100458	J. Fryling Construction LLC	\$985.00	Replace Sidewalk Sections On Nottawa	01/20/2022
1215	PAPER	Printed	1054	A Parts Warehouse	\$2,580.00	Van Cameras	02/25/2022
1216	PAPER	Printed	3897	Moss Telecom Inc.	\$8,201.32	Installation Of Wireless Network And Axis Security Cameras	02/25/2022
1217	PAPER	Printed	100549	Bracy & Jahr, Inc.	\$10,751.00	Additional Signs And Bases	03/25/2022
1218	PAPER	Printed	1990	Dew-El Corporation	\$3,165.26	Elementary Cafeteria Tables	04/22/2022
1219	PAPER	VOID	5315	Tower Pinkster Titus Associates, Inc.	-voided-	Pre-Bond Services	04/22/2022
1220	PAPER	Printed	100273	Dell Marketing L.P.	\$1,916.00	Dell Laptop And Dock	06/21/2022
1916	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	07/02/2021
1917	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	07/02/2021
1918	EFT	Printed	5467	VALIC	\$50.00	VALIC - Roth 403(B)	07/02/2021
1919	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	07/02/2021
1920	EFT	Printed	100089	Plan Member Services	\$500.00	Plan Member Services	07/02/2021
1921	EFT	Printed	100366	GLP & Associates	\$1,680.02	GLP & Associates	07/02/2021
1922	EFT	Printed	100	M. P. S. E. R. S.	\$23,687.85	Mip Retire Graded Aft 9/4/12 + ER 24.03%	07/06/2021
1923	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	07/16/2021
1924	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	07/16/2021
1925	EFT	Printed	5467	VALIC	\$50.00	VALIC - Roth 403(B)	07/16/2021
1926	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	07/16/2021
1927	EFT	Printed	100089	Plan Member Services	\$500.00	Plan Member Services	07/16/2021
1928	EFT	Printed	100366	GLP & Associates	\$1,680.02	GLP & Associates	07/16/2021
1929	EFT	Printed	100	M. P. S. E. R. S.	\$23,497.21	Mip Retire Graded Aft 9/4/12 + ER 24.03%	07/20/2021
1930	EFT	Printed	100	M. P. S. E. R. S.	\$28,427.47	UAAL Rate Stabilization - July 2021	07/20/2021
1931	EFT	Printed	5467	VALIC	\$50.00	VALIC - Roth 403(B)	07/30/2021
1932	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	07/30/2021
1933	EFT	Printed	100089	Plan Member Services	\$350.00	Plan Member Service - 457(b)	07/30/2021
1934	EFT	Printed	100	M. P. S. E. R. S.	\$24,061.32	Mip Retire Graded Aft 9/4/12 + ER 24.03%	08/03/2021
1935	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	08/13/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1936	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	08/13/2021
1937	EFT	Printed	5467	VALIC	\$50.00	VALIC - Roth 403(B)	08/13/2021
1938	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	08/13/2021
1939	EFT	Printed	100089	Plan Member Services	\$500.00	Plan Member Services	08/13/2021
1940	EFT	Printed	100366	GLP & Associates	\$1,734.69	GLP & Associates	08/13/2021
1941	EFT	Printed	100	M. P. S. E. R. S.	\$28,458.73	UAAL Rate Stabilization - July 2021	08/19/2021
1942	EFT	Printed	100	M. P. S. E. R. S.	\$25,272.82	Mip Retire Graded Aft 9/4/12 + ER 24.03%	08/19/2021
1943	EFT	Printed	128	The State of Michigan	\$7,343.89	Payroll - State Tax Payable	08/19/2021
1944	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	08/27/2021
1945	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	08/27/2021
1946	EFT	Printed	5467	VALIC	\$50.00	VALIC - Roth 403(B)	08/27/2021
1947	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	08/27/2021
1948	EFT	Printed	100089	Plan Member Services	\$500.00	Plan Member Services	08/27/2021
1949	EFT	Printed	100366	GLP & Associates	\$1,755.58	GLP & Associates	08/27/2021
1950	EFT	Printed	100	M. P. S. E. R. S.	\$29,083.07	Mip Graded & Fixed EE Only	08/31/2021
1951	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	09/10/2021
1952	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	09/10/2021
1953	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	09/10/2021
1954	EFT	Printed	100089	Plan Member Services	\$500.00	Plan Member Services	09/10/2021
1955	EFT	Printed	100366	GLP & Associates	\$1,301.11	GLP & Associates	09/10/2021
1956	EFT	Printed	100	M. P. S. E. R. S.	\$30,564.20	Mip Graded & Fixed EE Only	09/14/2021
1957	EFT	Printed	128	The State of Michigan	\$5,352.44	Payroll - State Tax Payable	09/17/2021
1958	EFT	Printed	60080	State of Michigan	\$0.27	September 2021 Sales Tax	09/17/2021
1959	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	09/24/2021
1960	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	09/24/2021
1961	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	09/24/2021
1962	EFT	Printed	100089	Plan Member Services	\$500.00	Plan Member Services	09/24/2021
1963	EFT	Printed	100366	GLP & Associates	\$1,301.11	GLP & Associates	09/24/2021
1964	EFT	Printed	100	M. P. S. E. R. S.	\$32,204.20	Mip Graded & Fixed EE Only	09/30/2021
1965	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	10/08/2021
1966	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	10/08/2021
1967	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	10/08/2021
1968	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	10/08/2021
1969	EFT	Printed	100366	GLP & Associates	\$1,490.55	GLP & Associates	10/08/2021
1970	EFT	Printed	100	M. P. S. E. R. S.	\$35,582.12	Mip Graded & Fixed EE Only	10/12/2021
1971	EFT	Printed	128	The State of Michigan	\$6,185.66	Payroll - State Tax Payable	10/14/2021
1972	EFT	Printed	60080	State of Michigan	\$4.52	September 2021 Sales Tax	10/14/2021
1973	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	10/22/2021
1974	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	10/22/2021
1975	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	10/22/2021
1976	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	10/22/2021
1977	EFT	Printed	100366	GLP & Associates	\$1,505.55	GLP & Associates	10/22/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1978	EFT	Printed	100	M. P. S. E. R. S.	\$32,639.10	Mip Graded & Fixed EE Only	10/26/2021
1979	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	11/05/2021
1980	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	11/05/2021
1981	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	11/05/2021
1982	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	11/05/2021
1983	EFT	Printed	100366	GLP & Associates	\$1,505.55	GLP & Associates	11/05/2021
1984	EFT	Printed	128	The State of Michigan	\$6,829.02	Payroll - State Tax Payable	11/04/2021
1985	EFT	Printed	60080	State of Michigan	\$15.18	October 2021 Sales Tax	11/04/2021
1986	EFT	Printed	100	M. P. S. E. R. S.	\$39,076.75	Mip Graded & Fixed EE Only	11/09/2021
1987	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	11/19/2021
1988	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	11/19/2021
1989	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	11/19/2021
1990	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	11/19/2021
1991	EFT	Printed	100366	GLP & Associates	\$1,505.55	GLP & Associates	11/19/2021
1992	EFT	Printed	100	M. P. S. E. R. S.	\$66,640.17	UAAL Rate Stabilization - November 2021	11/23/2021
1993	EFT	Printed	100	M. P. S. E. R. S.	\$33,200.03	Mip Graded & Fixed EE Only	11/23/2021
1994	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	12/03/2021
1995	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	12/03/2021
1996	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	12/03/2021
1997	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	12/03/2021
1998	EFT	Printed	100366	GLP & Associates	\$1,505.55	GLP & Associates	12/03/2021
1999	EFT	Printed	100	M. P. S. E. R. S.	\$33,236.14	Mip Graded & Fixed EE Only	12/09/2021
2000	EFT	Printed	128	The State of Michigan	\$7,180.76	Payroll - State Tax Payable	12/09/2021
2001	EFT	Printed	60080	State of Michigan	\$5.15	November 2021 Sales Tax	12/09/2021
2002	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	12/17/2021
2003	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	12/17/2021
2004	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	12/17/2021
2005	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	12/17/2021
2006	EFT	Printed	100366	GLP & Associates	\$1,505.55	GLP & Associates	12/17/2021
2007	EFT	Printed	100	M. P. S. E. R. S.	\$33,320.09	UAAL Rate Stabilization - December 2021	12/23/2021
2008	EFT	Printed	100	M. P. S. E. R. S.	\$34,525.15	Mip Graded & Fixed EE Only	12/23/2021
2009	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	12/31/2021
2010	EFT	Printed	100	M. P. S. E. R. S.	\$30,997.96	Mip Graded & Fixed EE Only	01/06/2022
2011	EFT	Printed	128	The State of Michigan	\$13,211.17	Payroll - State Tax Payable	01/06/2022
2012	EFT	Printed	60080	State of Michigan	\$2.63	December 2021 Sales Tax	01/06/2022
2013	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	01/14/2022
2014	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	01/14/2022
2015	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	01/14/2022
2016	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	01/14/2022
2017	EFT	Printed	100366	GLP & Associates	\$1,505.55	GLP & Associates	01/14/2022
2018	EFT	Printed	100	M. P. S. E. R. S.	\$30,367.80	Mip Graded & Fixed EE Only	01/18/2022
2019	EFT	Printed	100	M. P. S. E. R. S.	\$33,320.09	UAAL Rate Stabilization - January 2022	01/18/2022

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2020	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	01/28/2022
2021	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	01/28/2022
2022	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	01/28/2022
2023	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	01/28/2022
2024	EFT	Printed	100366	GLP & Associates	\$1,116.75	GLP & Associates	01/28/2022
2025	EFT	Printed	100	M. P. S. E. R. S.	\$33,545.63	Mip Graded & Fixed EE Only	02/01/2022
2026	EFT	Printed	128	The State of Michigan	\$6,187.27	Payroll - State Tax Payable	02/09/2022
2027	EFT	Printed	60080	State of Michigan	\$8.29	January 2022 Sales Tax	02/09/2022
2028	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	02/11/2022
2029	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	02/11/2022
2030	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	02/11/2022
2031	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	02/11/2022
2032	EFT	Printed	100366	GLP & Associates	\$1,116.75	GLP & Associates	02/11/2022
2033	EFT	Printed	100	M. P. S. E. R. S.	\$30,885.51	Mip Graded & Fixed EE Only, ER Forfeiture Credit	02/15/2022
2034	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	02/25/2022
2035	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	02/25/2022
2036	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	02/25/2022
2037	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	02/25/2022
2038	EFT	Printed	100366	GLP & Associates	\$1,116.75	GLP & Associates	02/25/2022
2039	EFT	Printed	100	M. P. S. E. R. S.	\$32,426.19	MIP Pension Plus PHF 24.45% Aft 9/4; Mip Graded & Fixed EE O	03/01/2022
2040	EFT	Printed	100	M. P. S. E. R. S.	\$33,320.08	UAAL Rate Stabilization - February 2022	03/01/2022
2041	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	03/11/2022
2042	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	03/11/2022
2043	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	03/11/2022
2044	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	03/11/2022
2045	EFT	Printed	100366	GLP & Associates	\$1,116.75	GLP & Associates	03/11/2022
2046	EFT	Printed	128	The State of Michigan	\$6,236.67	Payroll - State Tax Payable	03/10/2022
2047	EFT	Printed	60080	State of Michigan	\$4.79	February 2022 Sales Tax	03/10/2022
2048	EFT	Printed	100	M. P. S. E. R. S.	\$35,181.64	Mip Graded & Fixed EE Only	03/15/2022
2049	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	03/25/2022
2050	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	03/25/2022
2051	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	03/25/2022
2052	EFT	Printed	100366	GLP & Associates	\$1,116.75	GLP & Associates	03/25/2022
2053	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	03/25/2022
2054	EFT	Printed	100	M. P. S. E. R. S.	\$38,795.31	MIP Pension Plus PHF 24.45% Aft 9/4; Mip Graded & Fixed EE O	03/29/2022
2055	EFT	Printed	100	M. P. S. E. R. S.	\$33,320.09	UAAL Rate Stabilization - March 2022	03/29/2022
2056	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	04/08/2022
2057	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	04/08/2022
2058	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	04/08/2022
2059	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	04/08/2022
2060	EFT	Printed	100366	GLP & Associates	\$1,116.75	GLP & Associates	04/08/2022
2061	EFT	Printed	128	The State of Michigan	\$7,117.13	Payroll - State Tax Payable	04/07/2022

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2062	EFT	Printed	60080	State of Michigan	\$6.86	March 2022 Sales Tax	04/07/2022
2063	EFT	Printed	100	M. P. S. E. R. S.	\$31,554.52	Mip Graded & Fixed EE Only	04/12/2022
2064	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	04/22/2022
2065	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	04/22/2022
2066	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	04/22/2022
2067	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	04/22/2022
2068	EFT	Printed	100366	GLP & Associates	\$1,231.75	GLP & Associates	04/22/2022
2069	EFT	Printed	100	M. P. S. E. R. S.	\$33,320.09	UAAL Rate Stabilization - April 2022	04/26/2022
2070	EFT	Printed	100	M. P. S. E. R. S.	\$29,872.83	Mip Graded & Fixed EE Only	04/26/2022
2071	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	05/06/2022
2072	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	05/06/2022
2073	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	05/06/2022
2074	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	05/06/2022
2075	EFT	Printed	100366	GLP & Associates	\$1,256.75	GLP & Associates	05/06/2022
2076	EFT	Printed	60080	State of Michigan	\$5.65	April 2022 Sales Tax	05/05/2022
2077	EFT	Printed	128	The State of Michigan	\$5,875.29	Payroll - State Tax Payable	05/05/2022
2078	EFT	Printed	100	M. P. S. E. R. S.	\$35,342.79	Mip Graded & Fixed EE Only	05/10/2022
2079	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	05/20/2022
2080	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	05/20/2022
2081	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	05/20/2022
2082	EFT	Printed	100089	Plan Member Services	\$475.00	Plan Member Service - 457(b)	05/20/2022
2083	EFT	Printed	100366	GLP & Associates	\$1,306.75	GLP & Associates	05/20/2022
2084	EFT	Printed	100	M. P. S. E. R. S.	\$33,985.66	MIP Pension Plus PHF 24.45% Aft 9/4; Mip Graded & Fixed EE O	05/24/2022
2085	EFT	Printed	100	M. P. S. E. R. S.	\$33,320.08	UAAL Rate Stabilization - May 2022	05/24/2022
2086	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	06/03/2022
2087	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	06/03/2022
2088	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	06/03/2022
2089	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	06/03/2022
2090	EFT	Printed	100366	GLP & Associates	\$1,306.75	GLP & Associates	06/03/2022
2091	EFT	Printed	100	M. P. S. E. R. S.	\$44,488.53	Mip Graded & Fixed EE Only	06/07/2022
2092	EFT	Printed	128	The State of Michigan	\$6,570.36	Payroll - State Tax Payable	06/07/2022
2093	EFT	Printed	60080	State of Michigan	\$7.27	May 2022 Sales Tax	06/07/2022
2094	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	06/17/2022
2095	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	06/17/2022
2096	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	06/17/2022
2097	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	06/17/2022
2098	EFT	Printed	100366	GLP & Associates	\$1,306.75	GLP & Associates	06/17/2022
2099	EFT	Printed	128	The State of Michigan	\$7,463.95	Payroll - State Tax Payable	06/17/2022
2100	EFT	Printed	100	M. P. S. E. R. S.	\$33,320.09	UAAL Rate Stabilization - June 2022	06/20/2022
2101	EFT	Printed	100	M. P. S. E. R. S.	\$32,150.62	Mip Graded & Fixed EE Only	06/20/2022
2102	EFT	Printed	128	The State of Michigan	\$46.01	Payroll - State Tax Payable	06/30/2022
4159	PAPER	Printed	52015	Leasa Griffith-	\$50.00	Payment For Girls Basketball Scrimmage Refs	07/20/2021

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4160	PAPER	Printed	100159	Amazon Capital Services	\$927.24	Volleyball - Ipad, Net Storage Rack,Tripod,Charger,FirstAid	07/22/2021
4161	PAPER	Printed	51793	Bison Grafix	\$952.00	Baseball Championship Pendant Banners	07/22/2021
4162	PAPER	Printed	4681	Sam's Club Mastercard	\$259.49	Office Signs, Prom Supplies, Mi-DEAL, Food Distribution,USPS	07/22/2021
4163	PAPER	Printed	100013	Tedrow's Florist	\$158.50	Graduation Flowers For Senior Class	07/22/2021
4164	PAPER	Printed	2540	Jan Griffith	\$436.76	Reimbursement For CFP July Food Distribution	08/03/2021
4165	PAPER	Printed	90358	Lisa VanZoest	\$250.00	Musical/Drama Club Start Up Cash	08/03/2021
4166	PAPER	Printed	51734	MIHA D15	\$255.00	MIHA Entry Fee 8/28, 8/29, 9/12 (3)	08/20/2021
4167	PAPER	Printed	51692	Dyann Steinbarger	\$619.75	Reimbursement For Drama Club Concessions, Programs, Posters;	08/27/2021
4168	PAPER	Printed	2540	Jan Griffith	\$315.64	Reimbursement For August Food Distribution	08/27/2021
4169	PAPER	Printed	100159	Amazon Capital Services	\$301.64	Storage Cabinet - Football	09/10/2021
4170	PAPER	Printed	100530	Porta Phone	\$754.58	Football Headset And Batteries	09/10/2021
4171	PAPER	Printed	4681	Sam's Club Mastercard	\$160.06	MSBOA, DE Books, File Cabinets, Sub Licenses, GSRP Supplies	09/17/2021
4172	PAPER	Printed	100532	Icicle Tricycles	\$4,009.00	Mendon Elementary Book Bike	09/17/2021
4173	PAPER	Printed	53411	Jackie Friel	\$81.13	Subway For Volleyball Team	09/21/2021
4174	PAPER	Printed	100490	Matt Langlois	\$100.00	Reimbursement For WMU Band Day Registration	09/21/2021
4175	PAPER	Printed	100159	Amazon Capital Services	\$30.01	Volleyball - Exercise Bands; Volleyball - Taping Base For At	09/30/2021
4176	PAPER	Printed	51793	Bison Grafix	\$150.00	Senior Football Banner	09/30/2021
4177	PAPER	Printed	100533	Chess House	\$206.94	MACC Grant - Chess Set And Demo Board	09/30/2021
4178	PAPER	Printed	2540	Jan Griffith	\$425.34	Reimbursement For September Food Distribution	09/30/2021
4179	PAPER	Printed	53411	Jackie Friel	\$286.19	Coaches Apparell; Tournament Food - VBall	09/30/2021
4180	PAPER	Printed	100363	Katlyn Batten	\$459.00	Volleyball - Junior High And JV Jerseys	09/30/2021
4181	PAPER	Printed	51462	Scholastic Inc.	\$229.02	MACC Grant - Heeres, Scholastic News And ScienceSpin	09/30/2021
4182	PAPER	Printed	100521	Teamleader	\$3,131.09	Uniform Package - Cheer; Cheerleading Warmups	09/30/2021
4183	PAPER	Printed	100013	Tedrow's Florist	\$97.50	Flowers For Fall Homecoming 2021, Flower Fund Purchase -SH	09/30/2021
4184	PAPER	Printed	100535	The Spirit Shoppe	\$181.26	MHS Cheer Jackets	09/30/2021
4185	PAPER	Printed	51353	Varsity Spirit Fashions	\$150.00	PomPoms	09/30/2021
4186	PAPER	Printed	100159	Amazon Capital Services	\$25.97	Federation Halloween Prizes	10/22/2021
4187	PAPER	Printed	51793	Bison Grafix	\$150.00	Volleyball Senior Banners And Team Banner	10/22/2021
4188	PAPER	Printed	53091	BSN Sports	\$131.91	SW10 Leadership Camp Tshirts	10/22/2021
4189	PAPER	Printed	2540	Jan Griffith	\$324.18	Reimbursement For October Food Distribution	10/22/2021
4190	PAPER	Printed	51625	RBS Activewear	\$548.15	Cross Country Tshirts	10/22/2021
4191	PAPER	Printed	4681	Sam's Club Mastercard	\$611.03	Toner, Sub Permit, Rewards (Elem), Honor Roll Signs, Lanyard	10/22/2021
4192	PAPER	Printed	51462	Scholastic Inc.	\$104.72	MACC Grant - Sharon Irons, Scholastic News 2	10/22/2021
4193	PAPER	Printed	100179	Southwest 10 Conference	\$235.00	SW10 Leadership Camp Eberhardt	10/22/2021
4194	PAPER	Printed	90228	William Kuiper	\$69.42	Reimbursement For MS Rewards - Juice & Chips	10/29/2021
4195	PAPER	Printed	100333	State Of Michigan.	\$50.00	Raffle License Application Fee - Athletics (2021-22)	10/29/2021
4196	PAPER	Printed	2540	Jan Griffith	\$361.02	Reimbursement For November/December Food Distribution	11/12/2021
4197	PAPER	Printed	90186	Sandra Hiatt	\$343.46	Reimbursement For November Food Distribution	11/12/2021
4198	PAPER	Printed	100159	Amazon Capital Services	\$29.99	Headphones - Library	11/19/2021
4199	PAPER	Printed	100498	Hudl	\$450.00	Boys Varsity Football Hudl Account - A00203928	11/19/2021
4200	PAPER	Printed	51625	RBS Activewear	\$251.42	MS Federation Tshirts	11/19/2021
4201	PAPER	Printed	51388	ROGERS ATHLETIC	\$795.00	Football Tackle Wheels	11/19/2021

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4202	PAPER	Printed	4681	Sam's Club Mastercard	\$1,293.08	Toner,Book Bike,Lanyards,HUDL,Freshman Fund,4th Grade Grant	11/19/2021
4203	PAPER	Printed	4940	Sportsarama	\$2,760.00	Volleyball Posts	11/19/2021
4204	PAPER	Printed	53253	Wahmhoff Farms Nursery	\$1,519.60	Wreaths - Sophomore Fundraiser	11/29/2021
4205	PAPER	Printed	100042	Megan O'Mara	\$63.56	Reimbursement For MS Federation Pizza Reward - Food Drive	12/03/2021
4206	PAPER	Printed	90288	Glen Samson	\$29.95	Reimbursement For Raffle Tickets	12/03/2021
4207	PAPER	Printed	51623	MSBOA District 11	\$150.00	District 11 Band & Orchestra Festival 2022 Registration	12/10/2021
4208	PAPER	Printed	51383	MSBOA District XI	\$82.00	District 11 HS Solo And Ensemble Registration	12/10/2021
4209	PAPER	Printed	90165	Leasa Griffith	\$1,742.19	Reimbursement For Girls Basketball Team Socks And Shoes	12/17/2021
4210	PAPER	Printed	2671	Herff Jones Yearbooks	\$4,224.57	Yearbook Invoice	12/17/2021
4211	PAPER	Printed	100498	Hudl	\$450.00	Acct #A00203929 - Boys Basketball Hudl Subscription	12/17/2021
4212	PAPER	Printed	100193	Marshall Music Co	\$154.00	Flute Repair	12/17/2021
4213	PAPER	Printed	100042	Megan O'Mara	\$107.99	Reimbursement For Federation Movie Night Snacks	12/17/2021
4214	PAPER	Printed	4681	Sam's Club Mastercard	\$33.38	Elem Color Printer Ink, DE Books, GSRP Supplies, Book Bike	12/17/2021
4215	PAPER	Printed	51427	Scholastic Book Fairs	\$3,338.55	Elementary Book Fair (Acct. #297015)	12/17/2021
4216	PAPER	Printed	4940	Sportsarama	\$220.00	Basketball Quarter Zips	12/17/2021
4217	PAPER	Printed	50002	Sturgis Trophy House	\$59.00	Football Awards And Engraving	12/17/2021
4218	PAPER	Printed	100013	Tedrow's Florist	\$38.50	Senior Parents Night Flowers	12/17/2021
4219	PAPER	Printed	2540	Jan Griffith	\$988.57	Reimbursement For December Food Distribution/NHS Christmas	12/21/2021
4220	PAPER	Printed	100280	Mendon PTO	\$248.00	Santa's Workshop Checks Written To Mendon Schools	12/21/2021
4221	PAPER	Printed	100391	Lauri Pressly	\$199.77	Reimbursement For NHS Christmas Food Baskets	12/21/2021
4222	PAPER	Printed	51625	RBS Activewear	\$341.17	Cross Country State Tshirts	12/21/2021
4223	PAPER	Printed	90360	Lisa Vedmore-Lacy	\$335.57	Reimbursement For NHS Christmas Baskets	12/21/2021
4224	PAPER	VOID	4681	Sam's Club Mastercard	-voided-	Toner,Book Bike,Lanyards,HUDL,Freshman Fund,4th Grade Grant	12/28/2021
4225	PAPER	VOID	100143	Eathan Bingham	-voided-	Concord Theatricals Scripts, Rental & Performance Fees	01/06/2022
4226	PAPER	Printed	5129	T-Shirt Printing Plus	\$447.00	Football Passing Scrimmage T-Shirts	01/14/2022
4227	PAPER	Printed	100431	Boombah	\$1,762.51	Softball Uniforms/Helmets	01/20/2022
4228	PAPER	Printed	100484	South Michigan Food Bank	\$60.20	December Food Distribution	01/20/2022
4229	PAPER	Printed	51477	Mendon Schools Foundation	\$300.00	Reimbursement For High School Rewards Trip	02/04/2022
4230	PAPER	Printed	51423	Kalamazoo Wings	\$614.00	Elementary K-Wings Family Night Tickets - 3/20/22	02/10/2022
4231	PAPER	Printed	2540	Jan Griffith	\$95.91	Reimbursement For Student Senate Valentines Supplies	02/11/2022
4232	PAPER	Printed	100542	Country Meats	\$472.00	Junior Class Fundraiser - Smoked Snack Sticks; Junior Class	02/17/2022
4233	PAPER	Printed	50049	Crown Trophy #104	\$191.28	Brent Stephenson Wrestling Ribbons, Plaques	02/17/2022
4234	PAPER	Printed	51625	RBS Activewear	\$288.40	Brent Stephenson Wrestling T-Shirts	02/17/2022
4235	PAPER	Printed	4681	Sam's Club Mastercard	\$25.75	Word Study Materials,Propane Heater,Envelopes,GSRP License	02/17/2022
4236	PAPER	Printed	100013	Tedrow's Florist	\$63.50	Senior Parents Night Flowers - New Date	02/17/2022
4237	PAPER	Printed	100159	Amazon Capital Services	\$47.96	Ipad Cases - Yearbook	02/25/2022
4238	PAPER	Printed	53023	Coloma High School	\$160.00	JV Wrestling Invitational Entry Fee (12/11)	02/25/2022
4239	PAPER	Printed	100542	Country Meats	\$236.00	Junior Class Fundraiser - 2 Cases Smoked Snack Sticks	02/25/2022
4240	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$67.26	Aluminum Shaker; Jungle Dance Scores	02/25/2022
4241	PAPER	Printed	4940	Sportsarama	\$15.00	Jr. Pro Reversibles	02/25/2022
4242	PAPER	Printed	90165	Leasa Griffith	\$268.89	Reimbursement For Girls Basketball Tripod, Dinner (2.24); Re	03/04/2022
4243	PAPER	Printed	51625	RBS Activewear	\$800.69	Girls Basketball Shooter Shirts; Girls Basketball Sweatshirt	03/11/2022

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4244	PAPER	Printed	1095	Action Quick Print Plus	\$230.00	Drama Club Production Programs	03/18/2022
4245	PAPER	Printed	100143	Eathan Bingaman	\$1,375.00	Reimbursement For Drama Club Expenses	03/18/2022
4246	PAPER	Printed	2540	Jan Griffith	\$252.50	Reimbursement For St Patricks Day Bags,Mar Food Distribution	03/18/2022
4247	PAPER	Printed	100548	JUGS Sports	\$997.50	Baseball Pitching Machine	03/18/2022
4248	PAPER	Printed	100159	Amazon Capital Services	\$479.10	Library Headphones; Mini Basketball Hoops And Mini Basketbal	03/25/2022
4249	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$63.95	Compatible Duets Winds Alto Sax/Bari Sax, Trombone/Bassoon;	03/25/2022
4250	PAPER	Printed	52015	Leasa Griffith-	\$330.75	Reimbursement For Senior Mini Basketballs, NCAA Tickets	03/25/2022
4251	PAPER	Printed	100286	Sam Murray	\$400.00	Middle School Dance DJ	03/25/2022
4252	PAPER	Printed	58124	Shawn Hulin	\$71.88	Reimbursement For UAW Website (BlueHost)	03/25/2022
4253	PAPER	Printed	5129	T-Shirt Printing Plus	\$3,330.00	Girls Basketball Uniforms	03/25/2022
4254	PAPER	Printed	100013	Tedrow's Florist	\$159.00	Homecoming Flowers, Senior Parents Night Flowers	03/25/2022
4255	PAPER	Printed	1816	Angela Crotser	\$241.72	Book Bike Books - Bat Series; MACC Grant - Laminator, Pouche	03/29/2022
4256	PAPER	Printed	100042	Megan O'Mara	\$74.21	Reimbursement For MS Dance Supplies	03/29/2022
4257	PAPER	Printed	53309	Robert Kretschman	\$107.94	Reimbursement For Pizza For MS Dance	03/29/2022
4258	PAPER	Printed	90288	Glen Samson	\$391.68	Reimbursement For Baseball Uniforms	03/29/2022
4259	PAPER	VOID	51383	MSBOA District XI	-voided-	Solo & Ensemble	04/12/2022
4260	PAPER	VOID	51383	MSBOA District XI	-voided-	HS Concert Band - Plaque, Medal	04/12/2022
4261	PAPER	VOID	51383	MSBOA District XI	-voided-	Solo & Ensemble	04/12/2022
4262	PAPER	VOID	51383	MSBOA District XI	-voided-	HS Concert Band - Plaque, Medal	04/12/2022
4263	PAPER	Printed	51383	MSBOA District XI	\$66.00	Solo & Ensemble	04/12/2022
4264	PAPER	Printed	51383	MSBOA District XI	\$35.00	HS Concert Band - Plaque, Medal	04/12/2022
4265	PAPER	Printed	53309	Robert Kretschman	\$110.00	Reimbursement For Student Attendance Gift Cards	04/15/2022
4266	PAPER	Printed	100159	Amazon Capital Services	\$260.49	MACC Grant - Smith Book Bins, Beanbag Chairs, Shelves	04/22/2022
4267	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$6.99	How To Train Your Dragon/HP Goblet Of Fire Selections	04/22/2022
4268	PAPER	Printed	4681	Sam's Club Mastercard	\$176.78	Water,Thank Yous,Ink,GSRP,Conferences,Trash,MeetPro,NHS	04/22/2022
4269	PAPER	Printed	100098	South Lanes	\$305.00	MS Rewards Trip	04/28/2022
4270	PAPER	Printed	53096	Big Guy Fundraising	\$1,680.00	Baseball 2022 Cookie Dough Sales	04/29/2022
4271	PAPER	Printed	51793	Bison Grafix	\$120.00	Pendant Banners For Baseball Championships	04/29/2022
4272	PAPER	Printed	2540	Jan Griffith	\$156.06	Reimbursement For April Food Distribution	04/29/2022
4273	PAPER	Printed	51734	MIHA D15	\$120.00	Middle School Equestrian Team Entry Fees - SS, LS, RA	04/29/2022
4274	PAPER	Printed	90288	Glen Samson	\$127.18	Reimbursement For Baseball Playbook Wristbands	04/29/2022
4275	PAPER	Printed	4940	Sportsarama	\$988.00	Track T-Shirts, Uniforms, Sweatshirts, Pants, Jackets	04/29/2022
4276	PAPER	Printed	52015	Leasa Griffith-	\$95.34	Reimbursement For Basketball Banquet Cake, Cookies, Supplies	05/06/2022
4277	PAPER	Printed	100554	St. Joseph County Parks And Recreation	\$1,000.00	Prom Venue Payment	05/06/2022
4278	PAPER	Printed	175	Mendon Community Schools	\$150.00	John Green Track Entry Fee Deposited Into Wrong Acct	05/10/2022
4279	PAPER	Printed	100098	South Lanes	\$475.00	High School Rewards Trip	05/13/2022
4280	PAPER	Printed	100286	Sam Murray	\$400.00	Prom DJ Service	05/13/2022
4281	PAPER	Printed	90291	Steve Schabes Jr.	\$607.91	Reimburse Purchase SB Batting Cage	05/13/2022
4282	PAPER	Printed	100159	Amazon Capital Services	\$510.21	Teacher Appreciation Favor Bags; Prom Decorations And Suppli	05/20/2022
4283	PAPER	Printed	100426	Farmhouse Designs	\$816.00	MACC Grant - MS Quiz Bowl And Clue-Me-In Shirts; Senior Clas	05/20/2022
4284	PAPER	Printed	90165	Leasa Griffith	\$80.52	Reimbursement For Graduation Flowers	05/20/2022
4285	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$52.19	Star Wars Main Theme, Pokemon Theme	05/20/2022

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4286	PAPER	Printed	100511	Shutterfly Lifetouch, LLC Accts Rec	\$500.00	Elementary Yearbooks	05/20/2022
4287	PAPER	Printed	50043	Mendon Athletic Boosters	\$32.00	Basketball Coach 1/4 Zip	05/20/2022
4288	PAPER	Printed	3945	Music Theatre International	\$1,580.00	Descendants The Musical	05/20/2022
4289	PAPER	Printed	4681	Sam's Club Mastercard	\$492.17	Copy Paper, GSRP Supplies, Toner, MACC-Smith, Flags, MASSP	05/20/2022
4290	PAPER	Printed	4940	Sportsarama	\$45.00	Softball Belts, Team Socks	05/20/2022
4291	PAPER	Printed	100013	Tedrow's Florist	\$50.00	Funeral Arrangement - McClain	05/20/2022
4292	PAPER	Printed	90360	Lisa Vedmore-Lacy	\$103.02	Reimbursement For NHS Clean Up Day Food	05/20/2022
4293	PAPER	VOID	1405	Binder Park Zoo	-voided-	Zoo Adminssion & Vouchers	05/27/2022
4294	PAPER	Printed	1405	Binder Park Zoo	\$34.00	Zoo Adminssion & Vouchers	05/27/2022
4295	PAPER	Printed	51793	Bison Grafix	\$325.00	Baseball Cutouts For Fence	05/27/2022
4296	PAPER	Printed	100426	Farmhouse Designs	\$1,071.00	Hornet Iron Shirts For Weight Lifting	05/27/2022
4297	PAPER	Printed	90288	Glen Samson	\$63.07	Reimbursement For Baseball Tarps	05/27/2022
4298	PAPER	Printed	4940	Sportsarama	\$2,780.00	Baseball Shirts, Sweatshirts, Socks, Belts, Helmets, Pants	05/27/2022
4299	PAPER	Printed	90316	Susanne Shimer	\$500.00	2022 NHS Induction And Graduation Pictures	05/31/2022
4300	PAPER	Printed	100557	Zach Higgins	\$131.03	MS Track Celebration Food & Drinks	06/03/2022
4301	PAPER	Printed	58124	Shawn Hulin	\$107.55	Reimbursement For Supplies For SJC Coaches Seed Meeting	06/10/2022
4302	PAPER	Printed	100426	Farmhouse Designs	\$513.00	NHS T-Shirts	06/21/2022
4303	PAPER	Printed	100105	Instrumentalist Awards LLC	\$77.00	Sousa/Conductors Combination Award - Acct 49072M	06/21/2022
4304	PAPER	Printed	100511	Shutterfly Lifetouch, LLC Accts Rec	\$145.57	Elementary Yearbooks - EVTMSMZFC	06/21/2022
4305	PAPER	Printed	100193	Marshall Music Co	\$240.00	Clarinet Repair	06/21/2022
4306	PAPER	Printed	4530	Recognition, Inc.	\$115.00	Hall Of Fame Plaque - Spence, Ulrich, Jergens	06/21/2022
4307	PAPER	Printed	4940	Sportsarama	\$407.54	Baseball Hats, Shin Guards	06/21/2022
4308	PAPER	Printed	50002	Sturgis Trophy House	\$188.00	Band Award Plaques - SousaAward, Director's, Sousa Trophy; S	06/21/2022
4309	PAPER	Printed	100159	Amazon Capital Services	\$258.95	MACC Grant- Calming Center	06/30/2022
4310	PAPER	Printed	1816	Angela Crotser	\$549.62	Reimbursement For Summer School Supplies - MACC Grant	06/30/2022
4311	PAPER	Printed	90288	Glen Samson	\$3,528.05	Reimbursement For Historical Records Shadow Boxes (Memorial)	06/30/2022
7471	PAPER	Printed	3452	Mall City Mechanical Inc.	\$235.00	Elementary New Reach-In Cooler Warm	07/22/2021
7472	PAPER	Printed	60045	Midwest Food Equipment Services Inc	\$224.50	Diagnose Dishwasher	07/22/2021
7473	PAPER	Printed	100159	Amazon Capital Services	\$25.98	Kitchen USB WiFi Adapter For Desktop	08/20/2021
7474	PAPER	Printed	3452	Mall City Mechanical Inc.	\$1,034.00	High School Walk-In Freezer Door & Thermometers	08/20/2021
7475	PAPER	Printed	3452	Mall City Mechanical Inc.	\$703.00	High School Walk-In Freezer Door Latch	09/30/2021
7476	PAPER	Printed	60045	Midwest Food Equipment Services Inc	\$481.48	Repair Dishwasher; Diagnose Dishwasher	09/30/2021
7477	PAPER	Printed	1990	Dew-El Corporation	\$28,107.60	Cafeteria Tables/chairs	10/22/2021
7478	PAPER	Printed	60045	Midwest Food Equipment Services Inc	\$1,472.28	Diagnose Dishwasher; Repair Dishwasher Per Quote	10/22/2021
7479	PAPER	Printed	100506	Great Lakes West Food Service Equipment	\$55,067.87	Kitchen Equipment And Installation; Custom Prep Table W Inst	11/19/2021
7480	PAPER	Printed	3452	Mall City Mechanical Inc.	\$768.10	Elementary Reach-In Freezer	11/19/2021
7481	PAPER	Printed	100159	Amazon Capital Services	\$194.34	Food Service - Oven Mitts	02/25/2022
7482	PAPER	Printed	100464	CertaSite	\$725.48	Semi-Annual Hood Inspection, Tests, Fusible Links - HS; Semi	02/25/2022
7483	PAPER	Printed	100506	Great Lakes West Food Service Equipment	\$9,952.11	Pizza Oven, Gas Connector Hose Kit And Install	02/25/2022
7484	PAPER	Printed	4730	School Specialty	\$45.40	Supply Order - Food Service Envelopes	02/25/2022
7485	PAPER	Printed	53309	Robert Kretschman	\$56.21	Reimbursement For Water Purchased During Boil Advisory	03/25/2022
7486	PAPER	Printed	51376	Community Health Agency	\$532.00	2022-23 Food Service License - Elem; 2022-23 Food Service Li	04/22/2022

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7487	PAPER	Printed	1990	Dew-El Corporation	\$28,487.34	Elementary Cafeteria Tables	04/22/2022
7488	PAPER	Printed	100506	Great Lakes West Food Service Equipment	\$20,059.71	Dishwasher; Installation Of Dishwasher	04/22/2022
7489	PAPER	Printed	100447	Meal Magic Corporation	\$2,595.00	Meal Magic Cloud Admin, Sales Register - June 2022-2023	04/22/2022
7490	PAPER	Printed	4681	Sam's Club Mastercard	\$56.56	Water,Thank Yous,Ink,GSRP,Conferences,Trash,MeetPro,NHS	04/22/2022
7492	PAPER	VOID	3452	Mall City Mechanical Inc.	-voided-	Elementary Kitchen Steamer	05/20/2022
7512	PAPER	Printed	3452	Mall City Mechanical Inc.	\$252.00	Elementary Kitchen Steamer	05/20/2022
7513	PAPER	Printed	90358	Lisa VanZoest	\$283.45	Refund 2022 Senior Lunch Balances	05/24/2022
7514	PAPER	Printed	4681	Sam's Club Mastercard	\$2,106.74	Summer Reading,GSRP iPads/Field Trip, Gel Writing,FS Cabinet	06/17/2022
49028	PAPER	Printed	100520	Spring Arbor University	\$500.00	Scholarship Check - Charles Newbury (ID #356164)	07/01/2021
49029	PAPER	Printed	1816	Angela Crotser	\$1,225.00	Reimbursement: PTL Registration And Module 1 - PD	07/08/2021
49030	PAPER	Printed	2304	Frontier	\$609.95	Phone Charges	07/08/2021
49031	PAPER	Printed	2775	Ricoh USA, Inc.	\$83.37	Copier Overages	07/08/2021
49032	PAPER	Printed	3530	Village of Mendon	\$1,070.88	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-June 2021	07/08/2021
49033	PAPER	Printed	100433	Borgess Medical Group	\$134.00	Drug Testing - Chantrenne, Dunham; DOT Physical - Chantrenne	07/16/2021
49034	PAPER	Printed	3300	MASSP	\$450.00	2021-22 Membership Dues - Kretschman	07/16/2021
49035	PAPER	Printed	53299	Rose Pest Solutions	\$120.00	Pest Control	07/16/2021
49036	PAPER	Printed	5570	Waste Management, Inc.	\$1,098.57	Garbage Disposal	07/16/2021
49037	PAPER	Printed	100159	Amazon Capital Services	\$43.96	GSRP Step Stool	07/22/2021
49038	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$32,799.70	Group 007025578710 Div 0002 - August Premiums; Group 0070255	07/22/2021
49039	PAPER	Printed	100433	Borgess Medical Group	\$112.00	DOT Physical - LD, Drug Testing - CH	07/22/2021
49040	PAPER	Printed	1790	Consumers Energy	\$86.02	Pole Annual Rental Fee: Account #300001070501	07/22/2021
49041	PAPER	Printed	1790	Consumers Energy	\$1,852.70	Natural Gas; Elem Electric; Bus Garage Electric	07/22/2021
49042	PAPER	Printed	100454	EMS LINQ INC.	\$2,497.75	School Finance Accounting System	07/22/2021
49043	PAPER	Printed	100018	Hurley & Stewart	\$781.55	20-114D Bidding & CA, Design Expenses	07/22/2021
49044	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$65.00	Into The Light Score	07/22/2021
49045	PAPER	Printed	53443	John Deere Finance	\$63.28	John Deere Arm Bracket	07/22/2021
49046	PAPER	Printed	100300	Johnson Controls Fire Protection LP	\$728.45	Alarm & Detection Monitoring 2021-22	07/22/2021
49047	PAPER	Printed	2980	K/Resa	\$1,800.00	2021-22 Discovery Ed Video Streaming With AIMS	07/22/2021
49048	PAPER	Printed	53326	Madison National Life	\$51.69	NIS Premiums - August 2021	07/22/2021
49049	PAPER	Printed	3452	Mall City Mechanical Inc.	\$2,470.52	HS AHU-6 Controls Issues; 2021-22 1st Quarterly Billing	07/22/2021
49050	PAPER	Printed	3290	MASB	\$2,000.00	Board Book Tier 1 (07/01/2021-06/30/22)	07/22/2021
49051	PAPER	Printed	3528	Menards	\$16.99	Bolt Cutters	07/22/2021
49052	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$288.75	460 Vision Premiums - August 2021	07/22/2021
49053	PAPER	Printed	100463	Red Rover Technologies LLC	\$623.00	Sub System Annual Fee	07/22/2021
49054	PAPER	Printed	4568	Renaissance Learning, Inc.	\$5,628.00	Star Reading & Early Lit,AR Subscription,RenaissancePlatform	07/22/2021
49055	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	07/22/2021
49056	PAPER	Printed	100301	RYDIN	\$305.50	2021-22 Student Parking Permits	07/22/2021
49057	PAPER	Printed	4681	Sam's Club Mastercard	\$353.35	Office Signs, Prom Supplies, Mi-DEAL, Food Distribution,USPS	07/22/2021
49058	PAPER	Printed	51462	Scholastic Inc.	\$798.00	7 Strengths Red And Orange Bunk - Summer School Supplies	07/22/2021
49059	PAPER	Printed	4717	School Equity Caucus	\$725.00	2021-22 K-12 Membership Dues	07/22/2021
49060	PAPER	Printed	4730	School Specialty	\$321.30	Supply Order - J. Griffith	07/22/2021
49061	PAPER	Printed	100179	Southwest 10 Conference	\$3,850.00	Schedule Star Software Subscription; SW10 Annual Athletic Du	07/22/2021

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49062	PAPER	Printed	4980	St. Joseph County ISD	\$11,651.20	Tech Pers, Dept Exp, Op Cost, Internet-July, Core Server	07/22/2021
49063	PAPER	Printed	4988	St. Joseph County Transportation Auth.	\$8.00	Contract Rides - June (CP)	07/22/2021
49064	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	07/22/2021
49065	PAPER	Printed	100388	Sturgis Media Group	\$78.70	Public Notice	07/22/2021
49066	PAPER	Printed	5116	Sunrise Supplies, Inc.	\$35.56	Razor Blades	07/22/2021
49067	PAPER	Printed	5315	Tower Pinkster Titus Associates, Inc.	\$1,611.40	Elementary School Series 3 Bond Construction Admin; Middle/H	07/22/2021
49068	PAPER	Printed	5662	West Michigan International	\$53.58	Windshield Washer Bottle	07/22/2021
49069	PAPER	Printed	1712	CMH-St Joseph County	\$2,220.00	Prevention Hours - Heddle-Key June 2021	07/22/2021
49070	PAPER	VOID	100193	Marshall Music Co	-voided-	Sousa Neck, Neck Lacquer; Neck Screws For Sousaphone	07/22/2021
49071	PAPER	Printed	100193	Marshall Music Co	\$153.80	Sousaphone Necks; Neck Screws For Sousaphone	07/22/2021
49072	PAPER	Printed	5050	State of Michigan,	\$140.00	Post Issuance Filing Fee - 2022 State Aid Note	07/29/2021
49073	PAPER	Printed	2304	Frontier	\$592.86	Phone Charges	07/29/2021
49074	PAPER	Printed	133	Southern Michigan Bank & Trust.	\$935.43	School Van Lease Payment	07/29/2021
49075	PAPER	Printed	1790	Consumers Energy	\$8,187.08	Electric	08/03/2021
49076	PAPER	Printed	1816	Angela Crotser	\$225.00	Reimbursement: New Administrators Training & Refresher	08/03/2021
49077	PAPER	Printed	2304	Frontier	\$610.56	Phone Charges	08/03/2021
49078	PAPER	Printed	90186	Sandra Hiatt	\$1,300.00	Gate Change - Football And Volleyball	08/03/2021
49079	PAPER	Printed	100302	Riddell/All American Sports Corp	\$3,842.87	Reconditioned Football Helmets	08/03/2021
49080	PAPER	Printed	53309	Robert Kretschman	\$139.38	Reimbursement: Senior Seminar Dave Ramsey DVD	08/03/2021
49081	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$15.12	PVC Pipe; 3" Flex Putty Knife; Midwest Nuts, Bolts, Washers	08/20/2021
49082	PAPER	Printed	100159	Amazon Capital Services	\$662.34	File Organizer - Business Office; Back To School Breakfast D	08/20/2021
49083	PAPER	Printed	51470	Barnes & Noble	\$76.56	Sun, Moon, And Stars Kingfish - 1st Grade Books	08/20/2021
49084	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$42,577.17	Group 007025578710 Div 0002 - September Premiums; Group 0070	08/20/2021
49085	PAPER	Printed	1414	Anne Boers	\$160.00	Reimbursement For Teaching Certificate	08/20/2021
49086	PAPER	Printed	1645	Central Michigan Paper	\$1,170.00	Copier Paper, Red Paper	08/20/2021
49087	PAPER	Printed	100464	CertaSite	\$135.00	Restet Fire Door	08/20/2021
49088	PAPER	Printed	1790	Consumers Energy	\$2,153.33	Natural Gas; Elem Electric; Bus Garage Electric	08/20/2021
49089	PAPER	Printed	100284	Crystal Flash	\$912.74	Gasoline	08/20/2021
49090	PAPER	Printed	1850	D & D Maintenance	\$1,055.00	Middle/High School-Scrub, Restore & Buff Cafeteria & Hallway	08/20/2021
49091	PAPER	Printed	2711	Holland Bus Company	\$252.42	Radiator Isolator Mount, Capscrew Hex Bolt, Brake Hose-Bus 8	08/20/2021
49092	PAPER	Printed	2320	HRdirect	\$79.99	Poster Guard Renewal - Elem	08/20/2021
49093	PAPER	Printed	90203	Sharon Irons	\$79.45	Reimbursement For Summer School Pizza And Rice Krispie Treat	08/20/2021
49094	PAPER	VOID	100152	J & J Paint And Glass	-voided-	Reinstall Existing Sneeze Guards	08/20/2021
49095	PAPER	Printed	53443	John Deere Finance	\$86.26	John Deere V-Belt	08/20/2021
49096	PAPER	Printed	2980	K/Resa	\$2,003.76	2021-22 REMC Services Membership Dues	08/20/2021
49097	PAPER	Printed	100203	Kalamazoo Landscape Supplies	\$906.50	GSRP Playground Mulch	08/20/2021
49098	PAPER	Printed	60023	KSS Enterprises	\$8,213.23	Summer Order - Cleaning Supplies; Summer Order - Cleaning Su	08/20/2021
49099	PAPER	Printed	100066	Kayla Lux	\$55.00	Reimbursement For ParaPro Assessment Test	08/20/2021
49100	PAPER	Printed	3452	Mall City Mechanical Inc.	\$7,363.67	HS Room 65 - Not Cooling; Preschool Building Exhaust Fan; RT	08/20/2021
49101	PAPER	Printed	4062	Neola, Inc.	\$1,295.00	Continuing Update Service School Board Policies, Vol 36 #1	08/20/2021
49102	PAPER	Printed	100376	Nutrien Ag Solutions, Inc	\$400.00	Grass Seed - Michigan Green 50#, Roundup	08/20/2021
49103	PAPER	Printed	3964	NWEA	\$4,810.00	NWEA MAP Growth	08/20/2021

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49104	PAPER	Printed	100348	Pro-Tech Cabling Systems, Inc.	\$11,200.00	Conduit/Fiber - Baseball Field	08/20/2021
49105	PAPER	Printed	4470	Quill Corp.	\$155.94	Address Stamps	08/20/2021
49106	PAPER	Printed	2775	Ricoh USA, Inc.	\$73.22	Copier Overages	08/20/2021
49107	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	08/20/2021
49108	PAPER	Printed	53299	Rose Pest Solutions	\$120.00	Pest Control	08/20/2021
49109	PAPER	Printed	4681	Sam's Club Mastercard	\$542.70	Benches,Confidential Doc Disposal,SuptConf,Overnight Postage	08/20/2021
49110	PAPER	Printed	51462	Scholastic Inc.	\$1,474.00	7 Strengths Turquoise Bunk - Summer School Supplies; LitCamp	08/20/2021
49111	PAPER	Printed	4720	School Health Corp.	\$103.23	First Aid Supplies	08/20/2021
49112	PAPER	Printed	4730	School Specialty	\$292.56	Senior Supply Order Credit; Elem Office Supplies	08/20/2021
49113	PAPER	Printed	4840	Sherwin Williams	\$167.45	High School Office Paint; High School Office Trim Paint	08/20/2021
49114	PAPER	Printed	4980	St. Joseph County ISD	\$7,685.51	Tech Pers, Dept Exp, Op Cost, Internet-August	08/20/2021
49115	PAPER	Printed	150	St. Joseph County United Fund	\$55.00	United Fund	08/20/2021
49116	PAPER	Printed	90730	Sturgis Public Schools	\$1,641.78	Transportation Services - April-June 2021	08/20/2021
49117	PAPER	Printed	5116	Sunrise Supplies, Inc.	\$175.00	Swivel Glider Base Replacement; Wasp & Hornet Killer	08/20/2021
49118	PAPER	Printed	5315	Tower Pinkster Titus Associates, Inc.	\$2,417.10	Mendon Elementary Series 3 Bond - Construction Admin; Mendon	08/20/2021
49119	PAPER	Printed	100243	U. S. Awards	\$176.08	Softball District Champs Patches	08/20/2021
49120	PAPER	Printed	3530	Village of Mendon	\$1,307.48	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-July 2021	08/20/2021
49121	PAPER	Printed	5570	Waste Management, Inc.	\$1,101.79	Garbage Disposal	08/20/2021
49122	PAPER	Printed	5590	Weather Shield	\$1,000.00	Elementary Building Roof Wellness Inspection; High School Bu	08/20/2021
49123	PAPER	Printed	53326	Madison National Life	\$51.69	NIS Premiums - September 2021	08/27/2021
49124	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$371.25	460 Vision Premiums - September 2021	08/27/2021
49125	PAPER	Printed	133	Southern Michigan Bank & Trust.	\$930.41	School Van Lease Payment	08/27/2021
49126	PAPER	Printed	1414	Anne Boers	\$598.52	Reimbursement For Summer School Supplies	09/02/2021
49127	PAPER	Printed	1790	Consumers Energy	\$8,549.32	Electric	08/27/2021
49128	PAPER	Printed	2304	Frontier	\$169.34	Phone Charges	08/27/2021
49129	PAPER	Printed	100416	Jacob's Overhead Door LLC	\$1,450.00	Fire Safety Door Repair	08/27/2021
49130	PAPER	Printed	100527	Brad Russell	\$24.95	Reimbursement For Antifreeze	09/02/2021
49131	PAPER	Printed	100159	Amazon Capital Services	\$132.62	Words Their Way	09/10/2021
49132	PAPER	Printed	2304	Frontier	\$612.11	Phone Charges	09/10/2021
49133	PAPER	Printed	4062	Neola, Inc.	\$750.00	Annual Maintenance Fee For Digital Publishing Service	09/10/2021
49134	PAPER	Printed	2775	Ricoh USA, Inc.	\$472.74	Copier Overages	09/10/2021
49135	PAPER	Printed	3530	Village of Mendon	\$1,434.16	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Aug 2021	09/10/2021
49136	PAPER	Printed	100159	Amazon Capital Services	\$445.30	HS English Textbooks; Supply Order - S Wickey - Page Protect	09/17/2021
49137	PAPER	Printed	100526	Jerry Audette	\$70.00	Reimbursement For Commercial License	09/17/2021
49138	PAPER	Printed	1790	Consumers Energy	\$2,611.42	Natural Gas; Elem Electric	09/17/2021
49139	PAPER	Printed	53438	Ident-A-Kid Services Of America - CCSS	\$720.00	1 Year License Ident-A-Kid Software - Elem And HS	09/17/2021
49140	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	09/17/2021
49141	PAPER	Printed	4681	Sam's Club Mastercard	\$5,595.24	MSBOA, DE Books, File Cabinets, Sub Licenses, GSRP Supplies	09/17/2021
49142	PAPER	Printed	5570	Waste Management, Inc.	\$1,100.49	Garbage Disposal	09/17/2021
49143	PAPER	Printed	51470	Barnes & Noble	\$31.95	Honey Makers - Elem Books	09/21/2021
49144	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$32,069.82	Group 007025578710 Div 0002 - October Premiums; Group 007025	09/21/2021
49145	PAPER	Printed	1790	Consumers Energy	\$256.72	Bus Garage Electric; Elem Electric	09/21/2021

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49146	PAPER	Printed	100152	J & J Paint And Glass	\$270.00	Reinstall Existing Sneeze Guards	09/21/2021
49147	PAPER	Printed	170	MISDU	\$116.55	MISDU	09/24/2021
49148	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$255.75	460 Vision Premiums - October 2021	09/21/2021
49149	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$141.92	Rotary Hammers, Plastic Anchor, Midwest Bolts, Washers, Etc;	09/30/2021
49150	PAPER	Printed	100159	Amazon Capital Services	\$814.00	Water Filter Replacements; Pocket Folders - Guidance; GSRP D	09/30/2021
49151	PAPER	Printed	1280	Apperson	\$258.79	ScanTron Sheets	09/30/2021
49152	PAPER	Printed	100231	B.L. Harroun & Son, Inc.	\$701.96	Annual Sprinkler Inspection	09/30/2021
49153	PAPER	Printed	100204	Christy Barnett	\$58.25	Reimbursement For Fingerprinting	09/30/2021
49154	PAPER	Printed	51793	Bison Grafix	\$185.00	Banner For Bus Drivers	09/30/2021
49155	PAPER	Printed	100198	Car Quest Auto Parts	\$481.63	12 V Commercial Battery - Bus 5; Battery Core Return - Bus 5	09/30/2021
49156	PAPER	Printed	100464	CertaSite	\$5,438.20	Bus Garage - Fire Extinguisher Inspection, Osha Tag; Annual;	09/30/2021
49157	PAPER	Printed	1790	Consumers Energy	\$10,067.46	HS Electricity	09/30/2021
49158	PAPER	Printed	100284	Crystal Flash	\$1,833.30	Gasoline; Diesel	09/30/2021
49159	PAPER	Printed	1850	D & D Maintenance	\$309.00	Antibacterial Soap	09/30/2021
49160	PAPER	Printed	2015	Discount School Supply	\$170.73	GSRP Supplies - Persons	09/30/2021
49161	PAPER	Printed	53250	Floor Care Concepts	\$6,880.44	HS Main Gym Floor Finish	09/30/2021
49162	PAPER	Printed	2304	Frontier	\$620.22	Phone Charges	09/30/2021
49163	PAPER	Printed	2390	Glen Oaks Community College	\$3,000.00	Early/Middle College Director Salary & Benefits	09/30/2021
49164	PAPER	Printed	60012	Griffith Electric	\$18,743.33	Elementary Drinking Fountain Repair; Football Field Light Po	09/30/2021
49165	PAPER	Printed	100247	Heinemann	\$66,587.05	Reading & Writing Strategies Books, Teachers Guides; Fountas	09/30/2021
49166	PAPER	Printed	2711	Holland Bus Company	\$322.90	Exterior Speaker, AM/FM Radio; Corroded Wire - Coolant Alarm	09/30/2021
49167	PAPER	Printed	2320	HRdirect	\$79.99	Poster Guard Renewal - M/HS	09/30/2021
49168	PAPER	Printed	100018	Hurley & Stewart	\$408.86	20-114D Bidding & CA, Design Expenses	09/30/2021
49169	PAPER	Printed	100531	Intrado Interactive Services Corporation	\$625.00	2021-22 SchoolMessenger System	09/30/2021
49170	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$43.49	Firework Music Score; Band File Finder Boxes	09/30/2021
49171	PAPER	Printed	2865	Jackson-Hirsh, Inc.	\$76.05	Laminating Pouches	09/30/2021
49172	PAPER	Printed	53443	John Deere Finance	\$72.39	Mower Blades	09/30/2021
49173	PAPER	Printed	2980	K/Resa	\$100.00	Advanced School Bus Driver Continuing Education -AC,LD,CH,JM	09/30/2021
49174	PAPER	Printed	100203	Kalamazoo Landscape Supplies	\$316.00	Hardwood Shredded Mulch & Delivery	09/30/2021
49175	PAPER	Printed	90609	Lincoln Klinger	\$39.49	Reimbursement For Art Supplies - Paint Brushes, Plastic Cups	09/30/2021
49176	PAPER	Printed	100164	Kresa Print Center	\$504.44	2020-2021 Acadience Benchmark And Progress Monitoring Books;	09/30/2021
49177	PAPER	Printed	60023	KSS Enterprises	\$2,464.59	Dust Pans, Toilet Paper Dispensers; Face Masks; Arsenal Carp	09/30/2021
49178	PAPER	Printed	53326	Madison National Life	\$51.69	NIS Premiums - October2021	09/30/2021
49179	PAPER	Printed	3452	Mall City Mechanical Inc.	\$1,248.63	HS Rm 11, RTU 2 Down	09/30/2021
49180	PAPER	Printed	100193	Marshall Music Co	\$300.92	Lyres, Plastic Folios; Saxophone Harness; Reeds	09/30/2021
49181	PAPER	Printed	3270	MASA	\$100.00	2021 MASA Fall Conference - Virtual Attendance	09/30/2021
49182	PAPER	Printed	100113	MobyMax	\$1,919.00	MobyMax ALL Student License - 6th-8th	09/30/2021
49183	PAPER	Printed	3897	Moss Telecom Inc.	\$61,432.60	IP Video Installation	09/30/2021
49184	PAPER	Printed	100534	Kara Persons	\$29.63	Reimbursement For GSRP Supplies - Playdough, Dishes	09/30/2021
49185	PAPER	Printed	50044	Pioneer Manufacturing Company	\$2,548.50	Game Day White Aerosol Spray - Acct #ME5355	09/30/2021
49186	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$673.22	460 Vision Claims	09/30/2021
49187	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$231.87	Postage Meter Lease	09/30/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
49188	PAPER	Printed	53299	Rose Pest Solutions	\$670.00	Pest Control, Spray For Bugs At Elem	09/30/2021
49189	PAPER	Printed	100527	Brad Russell	\$49.69	Wheel Bearings	09/30/2021
49190	PAPER	Printed	4726	School Mate	\$553.25	Planners For Elem; Elementary Friday Folders	09/30/2021
49191	PAPER	Printed	4730	School Specialty	\$1,980.41	Supply Order - Irons; Business Office Supplies; Supply Order	09/30/2021
49192	PAPER	VOID	4730	School Specialty	-voided-	Supply Order - Irons; Business Office Supplies; Supply Order	09/30/2021
49193	PAPER	VOID	4730	School Specialty	-voided-	Supply Order - Irons; Business Office Supplies; Supply Order	09/30/2021
49194	PAPER	Printed	4784	Secrest, Wardle, Lynch, Hampton, Truex	\$29.10	Adair, Et Al Vs State Of Michigan	09/30/2021
49195	PAPER	Printed	4805	SEG Workers Compensation Fund	\$597.00	SEG Workers Compensation Fund - Second Quarter 2021-22	09/30/2021
49196	PAPER	Printed	4980	St. Joseph County ISD	\$8,185.51	Tech Pers,Dept Exp,Op Costs,Internet - Sept, Admin Dues	09/30/2021
49197	PAPER	Printed	4988	St. Joseph County Transportation Auth.	\$24.00	Contract Rides - August (CP)	09/30/2021
49198	PAPER	Printed	4990	St. Joseph County Treasurer	\$5,992.91	MTT/BOR Corrections	09/30/2021
49199	PAPER	Printed	150	St. Joseph County United Fund	\$75.00	United Fund	09/30/2021
49200	PAPER	Printed	50002	Sturgis Trophy House	\$299.50	Elementary Nameplates; HS Nameplates, Board Nameplates; JV V	09/30/2021
49201	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$539.18	Upright Vacuum And Filters; Wax Sanitary Disposal Liners	09/30/2021
49202	PAPER	Printed	5260	Three Rivers Community Schools	\$314.60	New Bus Driver Training - J Audette	09/30/2021
49203	PAPER	Printed	5250	Three Rivers Media	\$360.00	Back To School Ad	09/30/2021
49204	PAPER	Printed	5290	Thrun Law Firm, P.C.	\$1,938.00	Preparation And Procedures 2021-22 State Aid Note	09/30/2021
49205	PAPER	Printed	100393	TM Asphalt Sealing LLC	\$8,405.00	Crack Fill, Seal Coat & Stripe Parking Lot	09/30/2021
49206	PAPER	Printed	5315	Tower Pinkster Titus Associates, Inc.	\$1,118.88	Mendon Elementary Series 3 Bond - Construction Admin	09/30/2021
49207	PAPER	Printed	100522	Dirk VanDiver	\$65.00	Reimburse Fingerprinting	09/30/2021
49208	PAPER	Printed	100173	VRT Enterprises, Inc	\$1,116.00	Portable Toilets- Cross Country (Delivery, 3 Weeks 8/17-9/5)	09/30/2021
49209	PAPER	Printed	5662	West Michigan International	\$1,139.60	Air Dryers; Credit - AD-IP Air Dryer Core	09/30/2021
49210	PAPER	Printed	1420	Boland Tire, Inc	\$823.60	Bus Tires, Clamp In Valve, Computer Balance On Unit,Dismount	10/07/2021
49211	PAPER	Printed	100028	Triangle	\$835,409.63	Pay App 11 - Construction Services; Series 3 Bond Pay App 6;	09/30/2021
49212	PAPER	Printed	100251	Braxton Samson	\$60.00	Clock - V VB Quad 9/2	10/08/2021
49213	PAPER	Printed	100469	Taylor Heitkamp	\$60.00	Clock - V VB Quad 9/2	10/08/2021
49214	PAPER	Printed	100523	Jennifer Kline	\$58.25	Reimbursement For Fingerprinting	10/08/2021
49215	PAPER	Printed	170	MISDU	\$116.55	MiSDU	10/08/2021
49216	PAPER	Printed	53279	Portage Cross Country Invitational	\$280.00	Portage Invite - Boys And Girls Cross Country Entry Fee	10/08/2021
49217	PAPER	Printed	2775	Ricoh USA, Inc.	\$765.48	Copier Overages	10/08/2021
49218	PAPER	Printed	100524	Lindsey Smith	\$58.25	Reimbursement For Fingerprinting	10/08/2021
49219	PAPER	Printed	100526	Jerry Audette	\$58.25	Reimbursement For Fingerprinting	10/15/2021
49220	PAPER	Printed	90032	Candace Hostetler	\$70.00	Renewing CDL License	10/15/2021
49221	PAPER	Printed	3530	Village of Mendon	\$1,540.71	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Sept 2021	10/15/2021
49222	PAPER	Printed	1054	A Parts Warehouse	\$42.20	License Plate LED Lamp Replacement	10/22/2021
49223	PAPER	Printed	100538	Academy Testing	\$150.00	Commercial Drivers License Class Bp/s Test - Audette	10/22/2021
49224	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$640.71	2 Gal Tank Sprayer, Padlock; Water Softener, Gravel Mix, Qui	10/22/2021
49225	PAPER	Printed	100159	Amazon Capital Services	\$22.98	Tech Cable	10/22/2021
49226	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$33,918.41	Group 007025578710 Div 0002 - November Premiums; Group 00702	10/22/2021
49227	PAPER	Printed	100433	Borgess Medical Group	\$270.00	DOT Physicals - Hostetler, Kloosterman, Munn	10/22/2021
49228	PAPER	Printed	100407	Bridgman Public Schools	\$145.00	Bridgman Cross Country Invitational Entry Fee - 8/25/21	10/22/2021
49229	PAPER	Printed	51597	Calvin Christian High School	\$160.00	JV Volleyball Invite Entry Fee - 9/11	10/22/2021

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49230	PAPER	Printed	53033	Cassopolis High School	\$100.00	JV Volleyball Tournament Fee - 8/20/21	10/22/2021
49231	PAPER	Printed	1660	Centreville Public Schools	\$150.00	Centreville Cross Country Invitational Entry Fee - 9/11/21	10/22/2021
49232	PAPER	Printed	1712	CMH-St Joseph County	\$7,170.00	Prevention Hours - Heddle-Key September 2021	10/22/2021
49233	PAPER	Printed	53039	Concord High School	\$120.00	Concord Cross Country Invitational Entry Fee - 9/1/21	10/22/2021
49234	PAPER	Printed	1790	Consumers Energy	\$2,894.61	Natural Gas; Elementary Electric; Bus Garage Electric	10/22/2021
49235	PAPER	Printed	100284	Crystal Flash	\$2,722.25	Diesel; Gasoline	10/22/2021
49236	PAPER	Printed	53045	Delton Kellogg High School	\$330.00	DK Cross Country Invitational Entry Fee	10/22/2021
49237	PAPER	Printed	53015	Harper Creek High School	\$255.00	Cereal City Volleyball Invitational Entry Fee - 8/28/21; Var	10/22/2021
49238	PAPER	Printed	2711	Holland Bus Company	\$177.35	Battery Cables; Cable Assembly	10/22/2021
49239	PAPER	Printed	53411	Jackie Friel	\$58.25	Reimbursement For Fingerprinting	10/22/2021
49240	PAPER	Printed	100336	Jeff Therrian	\$85.00	Scales Certified	10/22/2021
49241	PAPER	Printed	100047	Jill Peterson	\$478.10	XC Scoring - Mendon Mini (8.18), Mendon Invite (9.18)	10/22/2021
49242	PAPER	Printed	53443	John Deere Finance	\$233.58	John Deere Yoke, Screw, Lock Nut; John Deere Yoke Credit	10/22/2021
49243	PAPER	Printed	2980	K/Resa	\$80.00	Drug & Alcohol Testing - Audette	10/22/2021
49244	PAPER	Printed	60023	KSS Enterprises	\$2,167.90	Toilet Paper, Paper Towel, Trash Liners	10/22/2021
49245	PAPER	Printed	3452	Mall City Mechanical Inc.	\$4,071.37	HS Gym Air Handler Coils, Seal Air Leaks Around Filters; Ele	10/22/2021
49246	PAPER	Printed	100525	Hailey McClimans	\$58.25	Reimbursement For Fingerprinting	10/22/2021
49247	PAPER	Printed	3528	Menards	\$20.00	Nylon Rope, Steel, Comp Connector, Red Light Bulb	10/22/2021
49248	PAPER	Printed	170	MISDU	\$116.55	MiSDU	10/22/2021
49249	PAPER	Printed	51488	Otsego High School	\$300.00	Cross Country Invitational Entry Fee - 10/2/21	10/22/2021
49250	PAPER	Printed	53019	Portage Northern High School	\$175.00	JV Volleyball Tournament Entry Fee - 8/28/21	10/22/2021
49251	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$264.00	460 Vision Premiums - November 2021	10/22/2021
49252	PAPER	Printed	100512	Qwestivity	\$7,422.01	UPS/backup Units	10/22/2021
49253	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	10/22/2021
49254	PAPER	Printed	100302	Riddell/All American Sports Corp	\$3,007.95	Football Helmets	10/22/2021
49255	PAPER	Printed	4630	Road Equipment Parts Center	\$1,031.50	Brake Drum, Brake Shoe Kit, Inherent Core, Brake Shoe; Credi	10/22/2021
49256	PAPER	Printed	53299	Rose Pest Solutions	\$120.00	Pest Control	10/22/2021
49257	PAPER	Printed	4681	Sam's Club Mastercard	\$2,696.70	Toner, Sub Permit, Rewards (Elem), Honor Roll Signs, Lanyard	10/22/2021
49258	PAPER	Printed	4730	School Specialty	\$245.66	Supply Order - VanDiver; Supply Order - Borkholder; Supply O	10/22/2021
49259	PAPER	Printed	100373	Servpro Of Cass & St. Joseph Counties	\$3,251.98	Water Restoration; General Cleaning	10/22/2021
49260	PAPER	Printed	4940	Sportsarama	\$1,270.29	Football Med Kit, Footballs, Water Bottles & Carriers; Helme	10/22/2021
49261	PAPER	Printed	4980	St. Joseph County ISD	\$11,621.85	Tech Pers,Dept Exp,Op Costs,Internet - Oct, ILD Services	10/22/2021
49262	PAPER	Printed	4988	St. Joseph County Transportation Auth.	\$84.00	Contract Rides - September (CP)	10/22/2021
49263	PAPER	Printed	4990	St. Joseph County Treasurer	\$414.91	Short Term Tax Bonds Summer & Winter 2020	10/22/2021
49264	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	10/22/2021
49265	PAPER	Printed	53028	Sturgis High School	\$160.00	Sturgis Kiwanis Cross Country Invitational Fee - 10/16/21	10/22/2021
49266	PAPER	Printed	5260	Three Rivers Community Schools	\$88.00	New Bus Driver Training - J Audette	10/22/2021
49267	PAPER	Printed	5270	Three Rivers High School	\$100.00	SJC Varsity Volleyball Tournament - 8/23/21	10/22/2021
49268	PAPER	Printed	100393	TM Asphalt Sealing LLC	\$809.00	Additional Cost For Sealcoat By Brush - Elementary	10/22/2021
49269	PAPER	Printed	5315	Tower Pinkster Titus Associates, Inc.	\$1,650.82	Series 3 Bond Reimbursables; Mendon Elementary Series 3 Bond	10/22/2021
49270	PAPER	Printed	100028	Triangle	\$49,822.47	Series 3 Bond - Pay App 8	10/22/2021
49271	PAPER	Printed	100243	U. S. Awards	\$236.42	Varsity Jacket Letters, Numbers, Pins	10/22/2021

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49272	PAPER	Printed	53041	Union City High School	\$150.00	Varsity Volleyball Invite Entry Fee (9/11/21)	10/22/2021
49273	PAPER	Printed	5570	Waste Management, Inc.	\$1,150.33	Garbage Disposal	10/22/2021
49274	PAPER	Printed	5662	West Michigan International	\$2,366.92	Speedometer & Tach Head Asm C, Harness - Bus 5	10/22/2021
49275	PAPER	Printed	53326	Madison National Life	\$54.59	NIS Premiums - November2021	10/29/2021
49276	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$288.50	460 Vision Claims	10/29/2021
49277	PAPER	Printed	5315	Tower Pinkster Titus Associates, Inc.	\$1,298.22	Mendon M/HS Series 3 Bond - Construction Admin	10/29/2021
49278	PAPER	Printed	100526	Jerry Audette	\$18.00	Reimbursement For CDL License	11/05/2021
49279	PAPER	Printed	1790	Consumers Energy	\$8,762.08	HS Electricity	11/05/2021
49280	PAPER	Printed	90091	Amy Cupp	\$58.25	Reimbursement For Fingerprinting	11/05/2021
49281	PAPER	Printed	170	MISDU	\$116.55	MiSDU	11/05/2021
49282	PAPER	Printed	100529	Ken Solonika	\$58.25	Reimbursement For Fingerprinting	11/05/2021
49283	PAPER	Printed	2304	Frontier	\$617.04	Phone Charges	11/12/2021
49284	PAPER	Printed	90186	Sandra Hiatt	\$200.00	XC State Team Dinner	11/12/2021
49285	PAPER	Printed	3530	Village of Mendon	\$1,478.54	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Oct 2021	11/12/2021
49286	PAPER	Printed	1454	Branch-Hillsdale-St. Joe Comm.	\$185.00	Health Inspection - GSRP	11/16/2021
49287	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$24.57	Plastic Keyless Lampholder; Coax Cable, Speaker Wires	11/19/2021
49288	PAPER	Printed	100159	Amazon Capital Services	\$794.78	Full Professional Automotive Kit; Fertilizer Spreader; Lapto	11/19/2021
49289	PAPER	Printed	1272	Analytical Testing Consulting Serv .Inc	\$400.00	Full Lead Clearance - GSRP	11/19/2021
49290	PAPER	Printed	53323	Batteries Plus	\$1,485.00	Bus Batteries	11/19/2021
49291	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$35,665.87	Group 007025578710 Div 0002 - December Premiums; Group 00702	11/19/2021
49292	PAPER	Printed	100433	Borgess Medical Group	\$90.00	DOT Physical - Audette	11/19/2021
49293	PAPER	Printed	100198	Car Quest Auto Parts	\$57.70	Bus Oil Filters And Air Filters	11/19/2021
49294	PAPER	Printed	1645	Central Michigan Paper	\$1,210.80	Copier Paper, Turquoise And Green Paper	11/19/2021
49295	PAPER	Printed	100514	Chardon Laboratories, Inc.	\$490.00	Loop Service	11/19/2021
49296	PAPER	Printed	1676	Children's Concerns of St. Joe	\$540.00	Children's Concerns Sexual Abuse Prevention Program-GSRP,K,3	11/19/2021
49297	PAPER	Printed	1790	Consumers Energy	\$5,551.42	Natural Gas; Elementary Electric; Bus Garage Electric	11/19/2021
49298	PAPER	Printed	100284	Crystal Flash	\$4,373.10	Gasoline; Diesel	11/19/2021
49299	PAPER	Printed	100139	FHEG Glen Oaks Community College	\$527.88	Dual Enrollment Books	11/19/2021
49300	PAPER	Printed	100305	Flinn Scientific Inc.	\$272.95	Chemistry Kits, Photosynthesis Kits; Aerobic Respiration And	11/19/2021
49301	PAPER	Printed	100420	Gabridge & Company, PLC	\$11,100.00	Preparation Of Audit For 2020-2021	11/19/2021
49302	PAPER	Printed	2390	Glen Oaks Community College	\$19,240.00	Fall 2021 Dual Enrollment Tuition & Fees	11/19/2021
49303	PAPER	Printed	100460	Henckel's Tree Service	\$3,800.00	Oak Tree Removal At Rocket Football Field	11/19/2021
49304	PAPER	Printed	2711	Holland Bus Company	\$210.62	Bus Repair Parts - Hanger Bracket; Microphones And Tape For	11/19/2021
49305	PAPER	Printed	2320	HRdirect	\$84.99	Poster Guard Renewal - Bus Garage	11/19/2021
49306	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$109.00	Greensleeves Score; All I Want For Christmas Is You Score; A	11/19/2021
49307	PAPER	Printed	53443	John Deere Finance	\$491.41	Mower Repair Parts - Windowpane, Latch; Mower Isolator; Cred	11/19/2021
49308	PAPER	Printed	60023	KSS Enterprises	\$34.96	Vacuum Belt	11/19/2021
49309	PAPER	Printed	3452	Mall City Mechanical Inc.	\$3,262.00	Bus Garage Replace Unit Heater	11/19/2021
49310	PAPER	Printed	3280	MASA- Region VII	\$50.00	MASA Region VII Dues (2021-2022)	11/19/2021
49311	PAPER	Printed	170	MISDU	\$116.55	MiSDU	11/19/2021
49312	PAPER	Printed	2775	Ricoh USA, Inc.	\$741.94	Copier Overages	11/19/2021
49313	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	11/19/2021

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49314	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$25.47	Tire Tread Depth Gauge; Sea Foam Spray, Gear Oil	11/19/2021
49315	PAPER	Printed	53343	Roberts Installation & Repair	\$1,690.00	Outdoor Bleacher Inspection	11/19/2021
49316	PAPER	Printed	53299	Rose Pest Solutions	\$120.00	Pest Control	11/19/2021
49317	PAPER	VOID	4681	Sam's Club Mastercard	-voided-	Toner,Book Bike,Lanyards,HUDL,Freshman Fund,4th Grade Grant	11/19/2021
49318	PAPER	Printed	4730	School Specialty	\$111.21	Supply Order - VanOss; Supply Order - Jungers; Supply Order;	11/19/2021
49319	PAPER	Printed	100528	Daniel Schragg	\$78.19	Reimbursement For Fingerprints; Reimbursement For CPR Certif	11/19/2021
49320	PAPER	Printed	100485	SeeSaw Learning, Inc.	\$880.00	SeeSaw Licenses - Elementary; Add'l SeeSaw Licenses - Elemen	11/19/2021
49321	PAPER	Printed	4940	Sportsarama	\$2,691.00	Football Jerseys, Practice Jerseys, Shoulder Pads, Youth FBs	11/19/2021
49322	PAPER	Printed	4980	St. Joseph County ISD	\$34,924.78	Tech Pers,Dept Exp,Op Costs,Internet,Kajeet Data,Cam Storage	11/19/2021
49323	PAPER	Printed	4988	St. Joseph County Transportation Auth.	\$76.00	Contract Rides - October (CP)	11/19/2021
49324	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	11/19/2021
49325	PAPER	Printed	5097	Sturgis Glass, LLC	\$100.00	Windshield Repair - Bus 8, Van	11/19/2021
49326	PAPER	Printed	90730	Sturgis Public Schools	\$6,817.65	Transportation Services - Jul-Sept 2021	11/19/2021
49327	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$699.40	Paper Towels, Trash Liners	11/19/2021
49328	PAPER	Printed	5260	Three Rivers Community Schools	\$192.50	New Bus Driver Training - J Audette	11/19/2021
49329	PAPER	Printed	100393	TM Asphalt Sealing LLC	\$23,363.00	HS - Asphalt Repair, Crack Fill, Seal And Stripe Parking Lot	11/19/2021
49330	PAPER	Printed	100028	Triangle	\$10,092.46	Series 3 Bond - Pay App 9	11/19/2021
49331	PAPER	Printed	5570	Waste Management, Inc.	\$1,182.24	Garbage Disposal	11/19/2021
49332	PAPER	Printed	5575	Watcon Inc.	\$40.51	SHELCO Cover Gasket, Band Clamp Closure	11/19/2021
49333	PAPER	Printed	5662	West Michigan International	\$240.25	Bus 12V Air Dryer	11/19/2021
49334	PAPER	Printed	53326	Madison National Life	\$53.14	NIS Premiums - December 2021	11/23/2021
49335	PAPER	Printed	52030	Art Stephenson	\$21.56	Reimbursement For Locks	12/03/2021
49336	PAPER	Printed	100251	Braxton Samson	\$60.00	JH Boys Basketball Clock - 11/17, 11/29	12/03/2021
49337	PAPER	Printed	1790	Consumers Energy	\$8,589.60	Electric	12/03/2021
49338	PAPER	Printed	100499	Lincoln Crotser	\$30.00	JH Boys Basketball Clock - 11/3	12/03/2021
49339	PAPER	Printed	53320	Edgenuity	\$22,000.00	Digital Libraries 6-12 Comprehensive All Site Licenses	12/03/2021
49340	PAPER	Printed	2304	Frontier	\$659.78	Phone Charges	12/03/2021
49341	PAPER	Printed	90165	Leasa Griffith	\$19.99	Reimbursement For Book Fair Books	12/03/2021
49342	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$243.50	460 Vision Claims	12/03/2021
49343	PAPER	Printed	90288	Glen Samson	\$153.10	Reimbursement For All-State Frames	12/03/2021
49344	PAPER	Printed	170	MISDU	\$116.55	MiSDU	12/03/2021
49345	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$297.00	460 Vision Premiums - December 2021	12/07/2021
49346	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$748.30	Step Ladder, Wet And Dry Vacuum Brush; Grass Seed; Water Sof	12/17/2021
49347	PAPER	Printed	100159	Amazon Capital Services	\$1,010.45	Athletics Certificate Paper; PD Books -First Days Of School,	12/17/2021
49348	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$32,324.93	Group 007025578710 Div 0002 - January Premiums; Group 007025	12/17/2021
49349	PAPER	Printed	1645	Central Michigan Paper	\$1,260.00	Copier Paper	12/17/2021
49350	PAPER	Printed	53460	Chuck Rawsthorne	\$100.00	Additional Payment For Winter Schedule Changes	12/17/2021
49351	PAPER	Printed	100219	CleanChem	\$180.77	55 Gal Windshield Washer Solvent, Truck Wash Detergent	12/17/2021
49352	PAPER	Printed	53003	Colon High School	\$200.00	SJC County Cross Country Meets - Varsity & Jr High	12/17/2021
49353	PAPER	Printed	100284	Crystal Flash	\$1,155.18	Propane For Bus Garage; Gasoline	12/17/2021
49354	PAPER	Printed	100175	Federal Licensing Inc	\$119.00	Publication fees	12/17/2021
49355	PAPER	Printed	100305	Flinn Scientific Inc.	\$23.65	Chlorella Cultures	12/17/2021

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49356	PAPER	Printed	100018	Hurley & Stewart	\$405.50	20-114D Bidding & CA	12/17/2021
49357	PAPER	Printed	53443	John Deere Finance	\$87.46	Oil Filter, Fuel Filter, Filter Elements, Oil - Mower; Credi	12/17/2021
49358	PAPER	Printed	100300	Johnson Controls Fire Protection LP	\$677.00	Elementary Alarm & Detection Repair 2021-22	12/17/2021
49359	PAPER	Printed	2980	K/Resa	\$1,533.69	2021-22 Follett Licensing, Hosting/Support	12/17/2021
49360	PAPER	Printed	3060	Kendall Electric	\$228.60	Lighting Supplies - Low Temp Dimming Lamps, Fuses	12/17/2021
49361	PAPER	Printed	3064	Kennedy's Lawnsprinkling	\$150.00	Winterize Sprinkling System	12/17/2021
49362	PAPER	Printed	60023	KSS Enterprises	\$1,649.59	Toilet Paper, Paper Towel; Disinfectant, Bleach, Floor Seale	12/17/2021
49363	PAPER	Printed	100446	Lyster Exteriors	\$293.00	Flat Roof Repair	12/17/2021
49364	PAPER	Printed	3452	Mall City Mechanical Inc.	\$1,042.55	Elementary Room 105 And 102 Cold - Strainer Screens; HS Room	12/17/2021
49365	PAPER	Printed	100193	Marshall Music Co	\$283.80	Flute Repair; Bobcat Mouthpiece Puller	12/17/2021
49366	PAPER	Printed	170	MISDU	\$116.55	MiSDU	12/17/2021
49367	PAPER	Printed	2775	Ricoh USA, Inc.	\$621.33	Copier Overages	12/17/2021
49368	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	12/17/2021
49369	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$285.78	Legend 75 Battery; O-Ring Kit; Motor Oil, Oil Filter; Credit	12/17/2021
49370	PAPER	Printed	4630	Road Equipment Parts Center	\$286.79	Credit Memo - Good Core; Air Dryer, Inherent Core	12/17/2021
49371	PAPER	Printed	53299	Rose Pest Solutions	\$120.00	Pest Control	12/17/2021
49372	PAPER	Printed	4681	Sam's Club Mastercard	\$410.58	Elem Color Printer Ink, DE Books, GSRP Supplies, Book Bike	12/17/2021
49373	PAPER	Printed	4730	School Specialty	\$409.64	Supply Order - VanDiver; Supply Order - Shimer; Elem Copier;	12/17/2021
49374	PAPER	Printed	4784	Secrest, Wardle, Lynch, Hampton, Truex	\$45.35	Adair, Et Al Vs State Of Michigan	12/17/2021
49375	PAPER	Printed	4805	SEG Workers Compensation Fund	\$597.00	SEG Workers Compensation Fund - Third Quarter 2021-22	12/17/2021
49376	PAPER	Printed	4980	St. Joseph County ISD	\$22,201.26	Tech Pers, Dept Exp, Op Costs, Internet, CTE 21/22 (1 of 2)	12/17/2021
49377	PAPER	Printed	4988	St. Joseph County Transportation Auth.	\$48.00	Contract Rides - November (CP)	12/17/2021
49378	PAPER	Printed	4990	St. Joseph County Treasurer	\$366.23	Short Term Tax Bonds Summer & Winter 2021	12/17/2021
49379	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	12/17/2021
49380	PAPER	Printed	5097	Sturgis Glass, LLC	\$50.00	Windshield Repair - Bus 9	12/17/2021
49381	PAPER	Printed	50002	Sturgis Trophy House	\$261.00	Volleyball Trophy Engraving, Gold Plates Engraved, Awards	12/17/2021
49382	PAPER	Printed	100028	Triangle	\$46,971.75	Series 3 Bond - Pay App 10	12/17/2021
49383	PAPER	Printed	100243	U. S. Awards	\$300.06	Football Patches	12/17/2021
49384	PAPER	Printed	3530	Village of Mendon	\$1,034.68	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Nov 2021	12/17/2021
49385	PAPER	Printed	5570	Waste Management, Inc.	\$1,182.90	Garbage Disposal	12/17/2021
49386	PAPER	Printed	5662	West Michigan International	\$300.18	Transmission Fluid, Control Main Filters, Air Pressure Gauge	12/17/2021
49387	PAPER	Printed	1790	Consumers Energy	\$8,655.34	Natural Gas; Elementary Electric; Bus Garage Electric	12/21/2021
49388	PAPER	Printed	100491	Promevo	\$2,304.00	Google Workspace Education Plus Faculty Annual Renewal	12/21/2021
49389	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$288.75	460 Vision Premiums - January 2022	12/21/2021
49390	PAPER	VOID	4681	Sam's Club Mastercard	-voided-	Toner,Book Bike,Lanyards,HUDL,Freshman Fund,4th Grade Grant	12/28/2021
49391	PAPER	Printed	53326	Madison National Life	\$51.69	NIS Premiums - January 2022	12/28/2021
49392	PAPER	Printed	4681	Sam's Club Mastercard	\$1,278.48	Toner,Book Bike,Lanyards,HUDL,Freshman Fund,4th Grade Grant	12/28/2021
49393	PAPER	VOID	53425	Preferred Benefit Administrators, Inc	-voided-	460 Vision Claims	12/28/2021
49394	PAPER	Printed	170	MISDU	\$116.55	MiSDU	12/31/2021
49395	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$110.00	460 Vision Claims	12/28/2021
49396	PAPER	Printed	100159	Amazon Capital Services	\$44.00	Ceiling Paint & Primer Spray	01/04/2022
49397	PAPER	Printed	1790	Consumers Energy	\$8,170.99	Electric	01/04/2022

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49398	PAPER	Printed	2304	Frontier	\$786.84	Phone Charges	01/04/2022
49399	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$231.87	Postage Meter Lease	01/04/2022
49400	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$992.50	460 Vision Claims	01/06/2022
49401	PAPER	Printed	100251	Braxton Samson	\$125.00	Clock - Basketball (12/1, 12/7, 12/13, 12/16)	01/14/2022
49402	PAPER	Printed	1816	Angela Crotser	\$725.00	Reimbursement: PTL Module 5 Registration	01/14/2022
49403	PAPER	Printed	170	MISDU	\$116.55	MISDU	01/14/2022
49404	PAPER	Printed	2775	Ricoh USA, Inc.	\$596.69	Copier Overages	01/14/2022
49405	PAPER	Printed	51342	Spencer Howe	\$40.00	Announcer - Basketball (12/7, 12/16)	01/14/2022
49406	PAPER	Printed	5010	St Joseph Cty. School Board Assoc	\$200.00	County Dues/ Fees	01/14/2022
49407	PAPER	Printed	3530	Village of Mendon	\$1,147.75	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Dec 2021	01/14/2022
49408	PAPER	Printed	53368	Al Sosinski	\$47.00	Skinfold Assessments, Test Strips	01/20/2022
49409	PAPER	Printed	100159	Amazon Capital Services	\$576.18	GSRP Bookshelves; Dewalt Mechanics Tool Set; Guidance Office	01/20/2022
49410	PAPER	Printed	1272	Analytical Testing Consulting Serv .Inc	\$750.00	Lead Risk Assessment	01/20/2022
49411	PAPER	Printed	100480	Athens Auto Supply Inc.	\$242.99	Diesel Exhaust Fluid, Core Deposit	01/20/2022
49412	PAPER	Printed	53323	Batteries Plus	\$326.10	Duracell Heavy Duty Batteries - Transportation	01/20/2022
49413	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$32,883.27	Group 007025578710 Div 0002 - February Premiums; Group 00702	01/20/2022
49414	PAPER	Printed	100431	Boombah	\$600.00	Softball Uniforms/Helmets	01/20/2022
49415	PAPER	Printed	100198	Car Quest Auto Parts	\$20.28	Bus Repair Parts - Bus 8	01/20/2022
49416	PAPER	Printed	1712	CMH-St Joseph County	\$13,500.00	Prevention Hours - Heddle-Key October & November 2021	01/20/2022
49417	PAPER	Printed	1790	Consumers Energy	\$10,713.83	Natural Gas; Elementary Electric; Bus Garage Electric	01/20/2022
49418	PAPER	Printed	100284	Crystal Flash	\$3,896.97	Diesel; Gasoline; Propane	01/20/2022
49419	PAPER	Printed	51469	Donna Dunlap	\$58.25	Reimbursement For Fingerprints	01/20/2022
49420	PAPER	Printed	2390	Glen Oaks Community College	\$1,330.00	Fall 2021 CTE Students	01/20/2022
49421	PAPER	Printed	60012	Griffith Electric	\$2,412.17	Bus Garage Bus Recpts, Replace Time Clock; Welder	01/20/2022
49422	PAPER	Printed	2711	Holland Bus Company	\$208.25	Bus Repair Parts - Headlamp, Rear Emergency Door Seal	01/20/2022
49423	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$60.49	Darklands March, Night Fury Scores	01/20/2022
49424	PAPER	Printed	2989	Kalamazoo County Treasurer	\$24.18	Bond Premium On Taxes For 2021 Winter Collections	01/20/2022
49425	PAPER	Printed	3060	Kendall Electric	\$150.12	Lighting Supplies - Fluorescent Lamps	01/20/2022
49426	PAPER	Printed	60023	KSS Enterprises	\$76.80	Paper Towels	01/20/2022
49427	PAPER	Printed	53164	Lee Griffith	\$58.25	Reimbursement For Fingerprints	01/20/2022
49428	PAPER	Printed	3452	Mall City Mechanical Inc.	\$700.00	Flooded Gym Building Entryway; HS Room 70 Airedale Unit Heat	01/20/2022
49429	PAPER	Printed	4062	Neola, Inc.	\$1,295.00	Continuing Update Service School Board Policies, Vol 36 #2	01/20/2022
49430	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$272.25	460 Vision Premiums - February 2022	01/20/2022
49431	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	01/20/2022
49432	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$42.95	Oil Filter, Front Beam Wiper, Oil	01/20/2022
49433	PAPER	Printed	53299	Rose Pest Solutions	\$120.00	Pest Control	01/20/2022
49434	PAPER	Printed	100527	Brad Russell	\$28.61	Duralast Torx Socket Set	01/20/2022
49435	PAPER	Printed	4681	Sam's Club Mastercard	\$1,216.94	Dual Enrollment Books, Data Guardian, Earthworms, Elem Books	01/20/2022
49436	PAPER	Printed	4730	School Specialty	\$1,265.43	Supply Order - Jennett; Supply Order - VanOss; Supply Order-	01/20/2022
49437	PAPER	Printed	4980	St. Joseph County ISD	\$12,233.11	Tech Personnel,Dept Exp,Op Costs, Internet, Legislative, ILD	01/20/2022
49438	PAPER	Printed	4988	St. Joseph County Transportation Auth.	\$32.00	Contract Rides - December (CP)	01/20/2022
49439	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	01/20/2022

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49440	PAPER	Printed	5116	Sunrise Supplies, Inc.	\$129.64	4 Way Water Keys, Stainless Steel Cleaner	01/20/2022
49441	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$10.50	Metering Tip	01/20/2022
49442	PAPER	Printed	5410	Unity School Bus Parts	\$68.62	LED Strobe Beacon - Bus Repair	01/20/2022
49443	PAPER	Printed	100541	Kristi Vrobel	\$22.00	Reimbursement For TB Test	01/20/2022
49444	PAPER	Printed	5570	Waste Management, Inc.	\$1,201.11	Garbage Disposal	01/20/2022
49466	PAPER	VOID	100028	Triangle	-voided-	Pay App 11 - COW & Sub Pay	01/20/2022
49467	PAPER	VOID	100028	Triangle	-voided-	Pay App 11 - COW & Sub Pay	01/20/2022
49468	PAPER	Printed	100028	Triangle	\$108,886.93	Pay App 11 - COW & Sub Pay	01/20/2022
49469	PAPER	Printed	1790	Consumers Energy	\$8,023.07	HS Electricity	01/28/2022
49470	PAPER	Printed	2304	Frontier	\$2.62	Phone Charges	01/28/2022
49471	PAPER	Printed	53326	Madison National Life	\$48.79	NIS Premiums - February 2022	01/28/2022
49472	PAPER	Printed	170	MISDU	\$116.55	MiSDU	01/28/2022
49473	PAPER	VOID	53425	Preferred Benefit Administrators, Inc	-voided-	460 Vision Claims	01/28/2022
49474	PAPER	VOID	100541	Kristi Vrobel	-voided-	Reimbursement For Health & Safety Training - GSRP	01/28/2022
49475	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$97.15	460 Vision Claims	01/28/2022
49476	PAPER	Printed	100541	Kristi Vrobel	\$10.00	Reimbursement For Health & Safety Training - GSRP	01/28/2022
49477	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$302.43	Spray Paint, Midwest Fasteners; 60 Lb. Tube Sand - Transport	02/04/2022
49478	PAPER	Printed	2304	Frontier	\$610.45	Phone Charges	02/04/2022
49479	PAPER	Printed	100490	Matt Langlois	\$150.00	Reimbursement For Michigan Music Conference	02/04/2022
49480	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$70.62	460 Vision Claims	02/04/2022
49481	PAPER	Printed	100527	Brad Russell	\$52.99	Reimbursement For Welding Helmet	02/04/2022
49482	PAPER	Printed	53028	Sturgis High School	\$250.00	7th And 8th Grade Volleyball SJC Tournament Fee	02/04/2022
49483	PAPER	Printed	100543	Travis Allen	\$75.00	Clock - Wrestling Tournament (1/8)	02/11/2022
49484	PAPER	Printed	100251	Braxton Samson	\$285.00	Clock-Basketball (1/11,1/14,1/17,1/18,1/19,1/21,1/24,1/25)	02/11/2022
49485	PAPER	Printed	53314	Brooks Gregory	\$50.00	GM - Wrestling Tournament (1/8)	02/11/2022
49486	PAPER	Printed	100500	Chad Crotser	\$75.00	Clock - Wrestling Tournament (1/8)	02/11/2022
49487	PAPER	Printed	2775	Ricoh USA, Inc.	\$618.66	Copier Overages	02/11/2022
49488	PAPER	Printed	53174	Ron Friel	\$75.00	Clock - Wrestling Tournament (1/8)	02/11/2022
49489	PAPER	Printed	51342	Spencer Howe	\$70.00	Announcer-Basketball (1/11, 1/14, 1/18, 1/19, 1/24)	02/11/2022
49490	PAPER	Printed	56125	Caleb Stephenson	\$100.00	GM - Wrestling Tournament (1/8)	02/11/2022
49491	PAPER	Printed	90360	Lisa Vedmore-Lacy	\$160.00	Reimbursement For Teaching Certificate	02/11/2022
49492	PAPER	Printed	170	MISDU	\$116.55	MiSDU	02/11/2022
49493	PAPER	Printed	100159	Amazon Capital Services	\$85.11	GSRP Supplies - Tape Dispensers, Tape, Sharpies	02/17/2022
49494	PAPER	Printed	1790	Consumers Energy	\$11,673.61	Natural Gas; Elementary Electric	02/17/2022
49495	PAPER	Printed	53299	Rose Pest Solutions	\$120.00	Pest Control	02/17/2022
49496	PAPER	Printed	4681	Sam's Club Mastercard	\$2,667.63	Word Study Materials,Propane Heater,Envelopes,GSRP License	02/17/2022
49497	PAPER	Printed	5129	T-Shirt Printing Plus	\$215.00	Boys Basketball Apparel	02/17/2022
49498	PAPER	Printed	3530	Village of Mendon	\$1,066.35	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Jan 2022	02/17/2022
49499	PAPER	Printed	5570	Waste Management, Inc.	\$1,212.32	Garbage Disposal	02/17/2022
49500	PAPER	Printed	1054	A Parts Warehouse	\$557.13	Defender Cross Arm Base; Vinyl Coated Cloth Tape For Bus Sea	02/25/2022
49501	PAPER	Printed	53470	Allegan High School	\$200.00	Allegan Wrestling Invitational Entry Fee (12/11)	02/25/2022
49502	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$504.12	Credit: White Single Pole Thermostat; PVC Elbow, Pipe & Line	02/25/2022

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49503	PAPER	Printed	100159	Amazon Capital Services	\$577.22	GSRP Supplies - Pens, Pom Poms, Play-Doh; LED Headlight Bulb	02/25/2022
49504	PAPER	Printed	100434	Baker Tilly Municipal Advisors, LLC	\$500.00	Prep/Dissemination Of Annual Continuing Disclosure Report	02/25/2022
49505	PAPER	Printed	51446	Battle Creek Central High School	\$225.00	Varsity Wrestling Tournament Entry Fee - 1/29	02/25/2022
49506	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$33,427.24	Group 007025578710 Div 0002 - March Premiums; Group 00702557	02/25/2022
49507	PAPER	Printed	1420	Boland Tire, Inc	\$4,049.40	Bus 10 - Tires, Tire Installation, Rim Reconditioning; Bus 7	02/25/2022
49508	PAPER	Printed	100514	Chardon Laboratories, Inc.	\$490.00	Loop Service	02/25/2022
49509	PAPER	Printed	1712	CMH-St Joseph County	\$9,405.00	Prevention Hours - Heddle-Key January 2022; Prevention Hours	02/25/2022
49510	PAPER	Printed	1790	Consumers Energy	\$742.54	Bus Garage Electric; Elementary Electric	02/25/2022
49511	PAPER	Printed	100284	Crystal Flash	\$5,096.09	Propane; Gasoline; Diesel	02/25/2022
49512	PAPER	Printed	1850	D & D Maintenance	\$191.70	Antibacterial Soap	02/25/2022
49513	PAPER	Printed	100244	Defiance High School	\$375.00	Defiance Tri-State Border War Wrestling Tournament Entry Fee	02/25/2022
49514	PAPER	Printed	1960	Demco, Inc.	\$101.24	Laminate	02/25/2022
49515	PAPER	Printed	2015	Discount School Supply	\$757.53	Supply Order - Zechlinski (Markers, Washable Paint); Supply	02/25/2022
49516	PAPER	Printed	51469	Donna Dunlap	\$37.45	Reimbursement For Posters For Library	02/25/2022
49517	PAPER	Printed	2304	Frontier	\$169.34	Phone Charges	02/25/2022
49518	PAPER	Printed	100070	Grand Haven High School	\$150.00	Grand Haven Wrestling Invitational Entry Fee (12/22)	02/25/2022
49519	PAPER	Printed	2711	Holland Bus Company	\$268.64	Bus 9 - Mirror Mounting Base, Crossview Mount; Bus 11 - Valv	02/25/2022
49520	PAPER	VOID	100545	Hopkins High School	-voided-	Varsity Wrestling Invitational Entry Fee (1/15)	02/25/2022
49521	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$107.72	Jungle Dance, Night Fury Scores; Aluminum Shaker	02/25/2022
49522	PAPER	Printed	53443	John Deere Finance	\$190.77	Lock Nuts, Cap Screws; Wheel	02/25/2022
49523	PAPER	Printed	2945	Jostens	\$384.69	Diploma Covers	02/25/2022
49524	PAPER	Printed	2980	K/Resa	\$425.00	Beginning Bus Driver Training - JA; 2022 Annual Bus Driver D	02/25/2022
49525	PAPER	Printed	51759	Kalamazoo Central High School	\$150.00	Varsity Wrestling Tournament Entry Fee - 1/22	02/25/2022
49526	PAPER	Printed	3130	Lakeshore Learning Materials	\$1,296.40	Supply Order-Zechlinski- Animal Counters, Double Floorboards	02/25/2022
49527	PAPER	Printed	53326	Madison National Life	\$50.24	NIS Premiums - March 2022	02/25/2022
49528	PAPER	Printed	3452	Mall City Mechanical Inc.	\$5,865.89	High School Replace Boiler 1 Relief Valve; Preschool Classro	02/25/2022
49529	PAPER	Printed	52176	Mendon Food Service	\$1,653.74	GSRP Adult Meals, Student Snack - Nov21; GSRP Adult Meals, S	02/25/2022
49530	PAPER	Printed	170	MISDU	\$116.55	MiSDU	02/25/2022
49531	PAPER	Printed	3897	Moss Telecom Inc.	\$11,077.77	Press Box Camera - Network Switching, Cabling, Security Cam	02/25/2022
49532	PAPER	Printed	3964	NWEA	\$356.50	NWEA MAP Growth License Overages	02/25/2022
49533	PAPER	Printed	4373	Precision Printer Services Inc.	\$24.95	HP Toner	02/25/2022
49534	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$280.50	460 Vision Premiums - March 2022	02/25/2022
49535	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	02/25/2022
49536	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$65.05	Oil Filter; Anti-Freeze; Tool Bag	02/25/2022
49537	PAPER	Printed	53299	Rose Pest Solutions	\$652.00	Sentricon Renewal April 2022-March 2023	02/25/2022
49538	PAPER	Printed	4730	School Specialty	\$222.95	Supply Order - Heeres; Guidance Office Supplies - Sheet Prot	02/25/2022
49539	PAPER	Printed	4805	SET-SEG	\$32,500.00	District Share Of W.R. Litigated Settlement	02/25/2022
49540	PAPER	Printed	4940	Sportsarama	\$385.00	Jr. Pro Reversibles	02/25/2022
49541	PAPER	Printed	4988	St. Joseph County Transportation Auth.	\$4.00	Contract Rides -January (CP)	02/25/2022
49542	PAPER	Printed	4990	St. Joseph County Treasurer	\$1,817.48	MTT/BOR Corrections	02/25/2022
49543	PAPER	Printed	150	St. Joseph County United Fund	\$75.00	United Fund	02/25/2022
49544	PAPER	Printed	90730	Sturgis Public Schools	\$2,754.68	Transportation Services - Oct-Dec 2021	02/25/2022

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49545	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$478.52	Spray Bottles, Spray Bottle Trigger Replacements; Paper Towel	02/25/2022
49546	PAPER	Printed	5290	Thrun Law Firm, P.C.	\$2,500.00	Annual Retainer Fee	02/25/2022
49547	PAPER	Printed	100028	Triangle	\$43,963.91	Series 3 Bond - Pay App 12	02/25/2022
49548	PAPER	Printed	1790	Consumers Energy	\$8,193.33	HS Electricity	03/04/2022
49549	PAPER	Printed	100546	Southwest Child Care Resources	\$400.00	GSRP Associate Teacher CDA Class Enrollment Fee - Vrobel	03/04/2022
49550	PAPER	Printed	4980	St. Joseph County ISD	\$8,160.26	Tech Pers, Dept Exp, Op Costs, Internet, CPI - RH, BW, BH	02/28/2022
49551	PAPER	Printed	100251	Braxton Samson	\$345.00	Clock-Basketball (2/1, 2/4, 2/7-2/9, 2/14, 2/15, 2/22, 2/23, 2/25)	03/11/2022
49552	PAPER	Printed	2304	Frontier	\$610.54	Phone Charges	03/11/2022
49553	PAPER	Printed	170	MISDU	\$116.55	MISDU	03/11/2022
49554	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$694.91	460 Vision Claims	03/11/2022
49555	PAPER	Printed	2775	Ricoh USA, Inc.	\$613.30	Copier Overages	03/11/2022
49556	PAPER	Printed	51342	Spencer Howe	\$70.00	Announcer-Basketball (2/1, 2/4, 2/8, 2/15, 2/22, 2/25)	03/11/2022
49557	PAPER	Printed	100541	Kristi Vrobel	\$58.25	Reimbursement For Fingerprints	03/11/2022
49558	PAPER	Printed	100547	Theresa Jennett	\$100.00	Reimbursement For Teaching Certificate	03/18/2022
49559	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$133.50	460 Vision Claims	03/18/2022
49560	PAPER	Printed	53299	Rose Pest Solutions	\$120.00	Pest Control	03/18/2022
49561	PAPER	Printed	4681	Sam's Club Mastercard	\$1,179.82	Pressure Switch, GSRP Ink, Critchlow, Postage Ink, Cable	03/18/2022
49562	PAPER	Printed	3530	Village of Mendon	\$969.99	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Feb 2022	03/18/2022
49563	PAPER	Printed	5570	Waste Management, Inc.	\$1,231.90	Garbage Disposal	03/18/2022
49564	PAPER	Printed	1054	A Parts Warehouse	\$305.83	Crossing Arm Rod; Blower Assembly Square Plug	03/25/2022
49565	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$84.04	Midwest Nuts, Bolts, Washers, And Screws; LED Headlamp, Cord	03/25/2022
49566	PAPER	Printed	100159	Amazon Capital Services	\$539.99	Hex Key Allen Wrench Set, Combination Wrench Set- Bus Garage	03/25/2022
49567	PAPER	Printed	1280	Apperson	\$259.31	ScanTron Sheets	03/25/2022
49568	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$33,427.24	Group 007025578710 Div 0002 - April Premiums; Group 00702557	03/25/2022
49569	PAPER	Printed	1420	Boland Tire, Inc	\$1,857.20	Bus 8 - Tires + Install, Clamp In Valve, Rim Reconditioning	03/25/2022
49570	PAPER	Printed	100303	Boland's Best One Tire	\$121.00	Maintenance - Rubber Valve Stem	03/25/2022
49571	PAPER	Printed	1712	CMH-St Joseph County	\$6,360.00	Prevention Hours - Heddle-Key February 2022	03/25/2022
49572	PAPER	Printed	1790	Consumers Energy	\$19,152.86	Natural Gas; Elementary Electric; Bus Garage Electric; HS El	03/25/2022
49573	PAPER	Printed	100284	Crystal Flash	\$4,713.75	Gasoline; Diesel; Propane	03/25/2022
49574	PAPER	Printed	1850	D & D Maintenance	\$689.01	Paper Towel, Hand Soap, Tissues, Drain Opener	03/25/2022
49575	PAPER	Printed	51469	Donna Dunlap	\$150.00	Reimbursement For CDA Renewal	03/25/2022
49576	PAPER	Printed	100305	Flinn Scientific Inc.	\$44.96	Ammonium Nitrate	03/25/2022
49577	PAPER	Printed	60012	Griffith Electric	\$873.79	Gym Camera	03/25/2022
49578	PAPER	Printed	2711	Holland Bus Company	\$1,235.66	Bus 8 - EGR Coolant Tube & Cooler, Exhaust Outlet Tube, Etc;	03/25/2022
49579	PAPER	Printed	2945	Jostens	\$237.71	Diplomas	03/25/2022
49580	PAPER	Printed	3060	Kendall Electric	\$34.67	Lighting Supplies - LED 4 Ft Strip Light	03/25/2022
49581	PAPER	Printed	60023	KSS Enterprises	\$505.10	Toilet Paper; Replacement Tube Fit Kit Floor Finish, Clean O	03/25/2022
49582	PAPER	Printed	53326	Madison National Life	\$50.24	NIS Premiums - April 2022	03/25/2022
49583	PAPER	Printed	3452	Mall City Mechanical Inc.	\$4,522.94	HS Room 79 Zone Valve / Boiler 2 Intake Blockage; HS Boiler;	03/25/2022
49584	PAPER	Printed	170	MISDU	\$116.55	MISDU	03/25/2022
49585	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$360.50	460 Vision Claims; 460 Vision Premiums - April 2022	03/25/2022
49586	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$231.87	Postage Meter Lease	03/25/2022

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49587	PAPER	Printed	100544	Read To Them	\$1,395.50	We Can't All Be Rattlesnakes - March Is Reading Month	03/25/2022
49588	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	03/25/2022
49589	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$607.33	Oil Filter; NAPA Oil; Battery; Circuit Tester, Primary Wires	03/25/2022
49590	PAPER	Printed	4624	Riverside Integrated Systems, Inc.	\$300.00	Annual Monitoring Fee	03/25/2022
49591	PAPER	Printed	4730	School Specialty	\$354.15	Supply Order - K Batten/Elem Office; Paper Rolls	03/25/2022
49592	PAPER	Printed	4784	Secrest, Wardle, Lynch, Hampton, Truex	\$20.35	Adair, Et Al Vs State Of Michigan	03/25/2022
49593	PAPER	Printed	4805	SEG Workers Compensation Fund	\$5,337.00	SEG Workers Compensation Fund - Fourth Quarter 2021-22; ACA	03/25/2022
49594	PAPER	Printed	100206	Sports Addix	\$1,309.51	Baseball Jerseys	03/25/2022
49595	PAPER	Printed	4980	St. Joseph County ISD	\$22,455.26	Tech Pers, Dept Exp, Op Costs, Internet, CTE 21/22 (2 of 2)	03/25/2022
49596	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	03/25/2022
49597	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$20.02	Vacuum Bags	03/25/2022
49598	PAPER	Printed	5290	Thrun Law Firm, P.C.	\$300.00	FOIA Webinar	03/25/2022
49599	PAPER	Printed	5662	West Michigan International	\$102.90	O Ring Seal; Water Transfer Connection; Hose, Hose Clamp	03/25/2022
49600	PAPER	Printed	2304	Frontier	\$169.34	Phone Charges	03/29/2022
49601	PAPER	Printed	1816	Angela Crotser	\$725.00	Path To Leadership Module	03/29/2022
49602	PAPER	Printed	2304	Frontier	\$610.36	Phone Charges	04/08/2022
49603	PAPER	Printed	100550	Kalamazoo Anesthesiology, PC	\$91.12	Kalamazoo Anesthesiology, Withholding	04/08/2022
49604	PAPER	Printed	170	MISDU	\$116.55	MiSDU	04/08/2022
49605	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$1,299.48	460 Vision Claims	04/08/2022
49606	PAPER	Printed	100251	Braxton Samson	\$180.00	Clock-Basketball (3/1, 3/7-3/11)	04/15/2022
49607	PAPER	VOID	90609	Lincoln Klinger	-voided-	Reimbursement For Art Supplies - Hot Glue Sticks, Pencils	04/15/2022
49608	PAPER	VOID	2775	Ricoh USA, Inc.	-voided-	Copier Overages	04/15/2022
49609	PAPER	VOID	100527	Brad Russell	-voided-	Reimbursement For PVC Coupling	04/15/2022
49610	PAPER	Printed	51342	Spencer Howe	\$60.00	Announcer-Basketball (3/1, 3/7-3/11)	04/15/2022
49611	PAPER	Printed	3530	Village of Mendon	\$1,109.59	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Mar 2022	04/15/2022
49612	PAPER	Printed	5570	Waste Management, Inc.	\$129.00	Garbage Disposal	04/15/2022
49613	PAPER	Printed	90425	Victor Wilczynski	\$160.00	Reimbursement For Teacher Certificate Renewal	04/15/2022
49614	PAPER	Printed	90609	Lincoln Klinger	\$19.08	Reimbursement For Art Supplies - Hot Glue Sticks, Pencils	04/15/2022
49615	PAPER	Printed	2775	Ricoh USA, Inc.	\$863.72	Copier Overages	04/15/2022
49616	PAPER	Printed	100527	Brad Russell	\$14.83	Reimbursement For PVC Coupling	04/15/2022
49617	PAPER	Printed	1054	A Parts Warehouse	\$183.32	Crossing Arm Rod	04/22/2022
49618	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$427.77	Water Softener Salt Cubes	04/22/2022
49619	PAPER	Printed	100159	Amazon Capital Services	\$1,129.78	Supply Order - Malmborg (Paints, Paint Brushes); GSRP Suppli	04/22/2022
49620	PAPER	Printed	100252	BASIC	\$185.00	2022 Section 125 Premium Only Plan	04/22/2022
49621	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$37,603.11	Group 007025578710 Div 0002 - May Premiums; Group 0070255787	04/22/2022
49622	PAPER	Printed	100198	Car Quest Auto Parts	\$476.78	Van 2 Brake Pads; Van 2 Brake Calipers; Credit Van 2 Brake C	04/22/2022
49623	PAPER	Printed	1790	Consumers Energy	\$8,592.35	Natural Gas; Elementary Electric; Bus Garage Electric	04/22/2022
49624	PAPER	Printed	100284	Crystal Flash	\$3,831.83	Propane; Diesel; Gasoline	04/22/2022
49625	PAPER	Printed	2390	Glen Oaks Community College	\$19,920.00	Winter 2022 Dual Enrollment Tuition And Fees; Winter 2022 EM	04/22/2022
49626	PAPER	Printed	100552	Gryphon Place	\$444.00	Gatekeeper Program - Middle School	04/22/2022
49627	PAPER	Printed	2711	Holland Bus Company	\$434.99	Stop Tail Light; Seat Belt Assembly, Stop Tail Light; Bus 10	04/22/2022
49628	PAPER	Printed	53443	John Deere Finance	\$143.18	Bushings, Bearings and Bearing Kits	04/22/2022

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49629	PAPER	Printed	2945	Jostens	\$219.56	Gold Honors Stickers For Diplomas - Summa Cum Laude; Gold Co	04/22/2022
49630	PAPER	Printed	100550	Kalamazoo Anesthesiology, PC	\$74.55	Kalamazoo Anesthesiology, Withholding	04/22/2022
49631	PAPER	Printed	3197	The Library Store, Inc.	\$53.04	Color Coding Dots, Book Tape	04/22/2022
49632	PAPER	Printed	3452	Mall City Mechanical Inc.	\$2,908.55	2021-22 4th Quarterly Billing; HS Replace Circ Pump On AHU 9	04/22/2022
49633	PAPER	Printed	52176	Mendon Food Service	\$847.12	GSRP Adult Meals, Student Snacks - March 2022	04/22/2022
49634	PAPER	Printed	170	MISDU	\$116.55	MISDU	04/22/2022
49635	PAPER	Printed	50044	Pioneer Manufacturing Company	\$156.67	Homeplate; Pro Bury All Homeplate (Acct #ME5355)	04/22/2022
49636	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$280.50	460 Vision Premiums - May 2022	04/22/2022
49637	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	04/22/2022
49638	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$12.75	Oil Filter, Carb-Choke Cleaner	04/22/2022
49639	PAPER	Printed	4630	Road Equipment Parts Center	\$273.52	Spring Brake, Exhaust Clamp	04/22/2022
49640	PAPER	Printed	53299	Rose Pest Solutions	\$1,897.00	Sentricon Renewal - May 2022-April 2023 HS; Pest Control	04/22/2022
49641	PAPER	Printed	4681	Sam's Club Mastercard	\$4,474.80	Water,Thank Yous,Ink,GSRP,Conferences,Trash,MeetPro,NHS	04/22/2022
49642	PAPER	Printed	4940	Sportsarama	\$823.05	Softball Equipment - Softballs, Wristcoaches, Scorebooks	04/22/2022
49643	PAPER	Printed	4980	St. Joseph County ISD	\$12,002.59	Tech Personnel,Dept Exp,Op Costs, Internet, ILD, CPI - KB	04/22/2022
49644	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	04/22/2022
49645	PAPER	Printed	5116	Sunrise Supplies, Inc.	\$516.68	Door Closer; Bags Clay Brick And Clay Crumbles	04/22/2022
49646	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$3,678.62	Vacuum Bags; Carpet Cleaning Machine, Cleaning Supplies	04/22/2022
49647	PAPER	Printed	5290	Thrun Law Firm, P.C.	\$150.00	Student Discipline Webinar	04/22/2022
49648	PAPER	Printed	5662	West Michigan International	\$119.56	Welded Clevis Hydraulic Cylinder - Bus 10; L/O Filter, Filte	04/22/2022
49649	PAPER	Printed	53326	Madison National Life	\$50.24	NIS Premiums - May 2022	04/22/2022
49650	PAPER	Printed	1790	Consumers Energy	\$8,398.74	HS Electricity	04/29/2022
49651	PAPER	Printed	100499	Lincoln Crotser	\$646.47	Wrestling Finals Reimbursement	04/29/2022
49652	PAPER	Printed	2304	Frontier	\$169.34	Phone Charges	04/29/2022
49653	PAPER	VOID	52015	Leasa Griffith-	-voided-	Reimbursement For Athletic.Net Track Scoring	04/29/2022
49654	PAPER	Printed	53020	Decatur High School	\$100.00	Southwest 10 Academic Top 5 Meals	05/06/2022
49655	PAPER	Printed	51469	Donna Dunlap	\$38.72	Reimbursement For Elementary Library Books	05/06/2022
49656	PAPER	Printed	2304	Frontier	\$616.16	Phone Charges	05/06/2022
49657	PAPER	Printed	100550	Kalamazoo Anesthesiology, PC	\$111.02	Kalamazoo Anesthesiology, Withholding	05/06/2022
49658	PAPER	Printed	170	MISDU	\$116.55	MISDU	05/06/2022
49659	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$588.50	460 Vision Claims	05/06/2022
49660	PAPER	Printed	2775	Ricoh USA, Inc.	\$557.82	Copier Overages	05/13/2022
49661	PAPER	Printed	90316	Susanne Shimer	\$160.00	Reimbursement For Teaching Certificate Renewal	05/13/2022
49662	PAPER	Printed	5570	Waste Management, Inc.	\$1,308.89	Garbage Disposal	05/13/2022
49663	PAPER	Printed	3530	Village of Mendon	\$1,527.25	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Apr 2022	05/13/2022
49664	PAPER	Printed	1054	A Parts Warehouse	\$66.00	Hood Straps	05/20/2022
49665	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$194.43	Finance Charge; Boiler Drain, 1" Shark RPR Coupling, 3/8" Co	05/20/2022
49666	PAPER	Printed	100159	Amazon Capital Services	\$1,123.50	Organizers - Samson & Langlois; GSRP Carryover - Persons Sup	05/20/2022
49667	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$35,143.35	Group 007025578710 Div 0002 - June Premiums; Group 007025578	05/20/2022
49668	PAPER	VOID	100433	Borgess Medical Group	-voided-	DOT Physical - Chantrenne	05/20/2022
49669	PAPER	Printed	1645	Central Michigan Paper	\$1,260.00	Copier Paper	05/20/2022
49670	PAPER	Printed	100464	CertaSite	\$243.00	Test Device Showing Trouble	05/20/2022

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49671	PAPER	Printed	100514	Chardon Laboratories, Inc.	\$490.00	Loop Service	05/20/2022
49672	PAPER	Printed	1712	CMH-St Joseph County	\$6,525.00	Prevention Hours - Heddle-Key March 2022	05/20/2022
49673	PAPER	Printed	1790	Consumers Energy	\$8,176.00	Natural Gas; Elementary Electric; Bus Garage Electric	05/20/2022
49674	PAPER	Printed	100284	Crystal Flash	\$2,923.90	Diesel; Propane; Gasoline	05/20/2022
49675	PAPER	Printed	1850	D & D Maintenance	\$217.00	Paper Towel	05/20/2022
49676	PAPER	Printed	100553	Detweiler Excavating, LLC	\$200.00	Compactor Rental	05/20/2022
49677	PAPER	Printed	60012	Griffith Electric	\$463.05	Concession Stand Electrical Work	05/20/2022
49678	PAPER	Printed	2540	Jan Griffith	\$32.99	Reimbursement For Graduation Pillar	05/20/2022
49679	PAPER	Printed	2711	Holland Bus Company	\$16.50	Key Blank	05/20/2022
49680	PAPER	Printed	100555	IXL Learning	\$495.00	PD - Pilot Essentials Package, IXL Service Site License	05/20/2022
49681	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$325.78	Star Wars Episode Three Themes Score; Moana - We Know The Wa	05/20/2022
49682	PAPER	Printed	53443	John Deere Finance	\$322.51	Mower - Round Retainers,Bearings,Washers,Credit Bearing Kit;	05/20/2022
49683	PAPER	Printed	100550	Kalamazoo Anesthesiology, PC	\$98.22	Kalamazoo Anesthesiology, Withholding	05/20/2022
49684	PAPER	Printed	100203	Kalamazoo Landscape Supplies	\$407.50	Hardwood Shredded Mulch & Delivery	05/20/2022
49685	PAPER	Printed	60023	KSS Enterprises	\$504.75	Toilet Paper	05/20/2022
49686	PAPER	Printed	53345	Leigh Ann Hagenbuch	\$28.21	Reimbursement For Gold Star Recipient Board Meeting Supplies	05/20/2022
49687	PAPER	Printed	3452	Mall City Mechanical Inc.	\$690.74	Repair Water Leaks In Concession Stand Buildings	05/20/2022
49688	PAPER	Printed	3290	MASB	\$1,678.00	2022-23 Membership	05/20/2022
49689	PAPER	Printed	170	MISDU	\$116.55	MiSDU	05/20/2022
49690	PAPER	Printed	50044	Pioneer Manufacturing Company	\$1,354.13	Pro's Choice Red Infield Conditioner	05/20/2022
49691	PAPER	Printed	4373	Precision Printer Services Inc.	\$799.00	Bus Garage Printer	05/20/2022
49692	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$280.50	460 Vision Premiums - June 2022	05/20/2022
49693	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	05/20/2022
49694	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	05/20/2022
49695	PAPER	Printed	4681	Sam's Club Mastercard	\$3,421.78	Copy Paper, GSRP Supplies, Toner, MACC-Smith, Flags, MASSP	05/20/2022
49696	PAPER	Printed	51462	Scholastic Inc.	\$262.25	GSRP Books	05/20/2022
49697	PAPER	Printed	4730	School Specialty	\$150.00	Supply Order - Boers	05/20/2022
49698	PAPER	Printed	4940	Sportsarama	\$1,659.24	Baseballs, Tees, Helmets, Bats, Scorebooks, Line Up Cards; S	05/20/2022
49699	PAPER	Printed	4980	St. Joseph County ISD	\$9,007.26	Tech Pers, Dept Exp, Op Cost, Internet-May, 31N for 21/22	05/20/2022
49700	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	05/20/2022
49701	PAPER	Printed	100289	Standard For Success, LLC	\$2,060.00	SFS Software Subscription, Thoughtful Classroom (2022-23)	05/20/2022
49702	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$96.08	Vacuum Bags; Duster And Duster Sleeve Replacement	05/20/2022
49703	PAPER	Printed	5290	Thrun Law Firm, P.C.	\$55.00	Phone W/ Principal Re: Student Discipline	05/20/2022
49704	PAPER	Printed	5410	Unity School Bus Parts	\$152.76	Right On Red Clear Adhesive Decal; Blower Assembly 12V	05/20/2022
49705	PAPER	Printed	100251	Braxton Samson	\$58.25	Reimbursement For Fingerprints	05/27/2022
49706	PAPER	Printed	53001	Centreville High School	\$150.00	JH Track Meet Entry Fee - 04.29.22	05/27/2022
49707	PAPER	Printed	1784	Constantine Public Schools	\$150.00	Constantine Junior High Track Invite Fee	05/27/2022
49708	PAPER	Printed	1790	Consumers Energy	\$8,580.06	HS Electricity	05/27/2022
49709	PAPER	Printed	51469	Donna Dunlap	\$105.00	Reimbursement For Elementary Library Books	05/27/2022
49710	PAPER	Printed	2304	Frontier	\$161.06	Phone Charges	05/27/2022
49711	PAPER	Printed	51179	Gull Lake High School	\$225.00	Gull Lake Varsity Softball Tournament Entry Fee - 4/23/22	05/27/2022
49712	PAPER	Printed	53326	Madison National Life	\$50.24	NIS Premiums - June 2022	05/27/2022

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49713	PAPER	Printed	3290	MASB	\$2,000.00	Board Book Tier 1 (07/01/2022-06/30/23)	05/27/2022
49714	PAPER	Printed	53501	Michael Kettwich	\$58.25	Reimbursement For Fingerprints	05/27/2022
49715	PAPER	Printed	100515	MaKenzie Oatley	\$50.00	Medal Accountant - John Green Invite	05/27/2022
49716	PAPER	Printed	100556	Patty Samson	\$154.80	Reimbursement For John Green Pizza And Cookies	05/27/2022
49717	PAPER	Printed	4940	Sportsarama	\$27.80	Basketball Scorebooks	05/27/2022
49718	PAPER	Printed	100507	Justin Ansel	\$575.00	John Green Track Invite Timing	05/27/2022
49719	PAPER	Printed	100243	U. S. Awards	\$605.25	Varsity Jacket Numbers; Senior Athletic Award Plaques	05/27/2022
49720	PAPER	Printed	100550	Kalamazoo Anesthesiology, PC	\$58.62	Kalamazoo Anesthesiology, Withholding	06/03/2022
49721	PAPER	Printed	170	MISDU	\$116.55	MiSDU	06/03/2022
49722	PAPER	Printed	90204	Elizabeth Jergens	\$160.00	Teacher Certificate Renewal	06/03/2022
49723	PAPER	Printed	100159	Amazon Capital Services	\$291.47	Title I Barcode Scanners for Classroom Libraries	06/10/2022
49724	PAPER	Printed	2304	Frontier	\$611.95	Phone Charges	06/10/2022
49725	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$882.50	460 Vision Claims	06/10/2022
49726	PAPER	Printed	2775	Ricoh USA, Inc.	\$604.19	Copier Overages	06/10/2022
49727	PAPER	Printed	100517	Steve Schabes	\$160.00	Field Crew/GM Softball - 4/31, 6/11	06/10/2022
49728	PAPER	Printed	3530	Village of Mendon	\$1,829.27	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-May 2022	06/10/2022
49729	PAPER	Printed	100179	Southwest 10 Conference	\$340.50	Scholar Athlete Plaques, Banquet Food	06/14/2022
49730	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	06/17/2022
49731	PAPER	Printed	4681	Sam's Club Mastercard	\$10,644.13	Summer Reading,GSRP iPads/Field Trip, Gel Writing,FS Cabinet	06/17/2022
49732	PAPER	Printed	5570	Waste Management, Inc.	\$1,337.62	Garbage Disposal	06/17/2022
49733	PAPER	Printed	170	MISDU	\$116.55	MiSDU	06/17/2022
49734	PAPER	Printed	1054	A Parts Warehouse	\$450.61	Cross Arm Base - Bus Repair Parts	06/21/2022
49735	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$4.20	Midwest Nuts, Bolts, Washers & Screws	06/21/2022
49736	PAPER	Printed	100159	Amazon Capital Services	\$669.49	35a5 Books/Supplies	06/21/2022
49737	PAPER	Printed	53004	Bangor High School	\$125.00	MHSAA Middle School Track Regional Entry Fee	06/21/2022
49738	PAPER	Printed	90024	Dune Batten	\$60.00	Regional Softball Scorekeeper	06/21/2022
49739	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$34,152.50	Group 007025578710 Div 0002 - July Premiums; Group 007025578	06/21/2022
49740	PAPER	Printed	100433	Borgess Medical Group	\$90.00	DOT Physical - Russell	06/21/2022
49741	PAPER	Printed	1645	Central Michigan Paper	\$1,260.00	Copier Paper	06/21/2022
49742	PAPER	Printed	53001	Centreville High School	\$150.00	Centreville Varsity Track Invite Fee - 5/7/22	06/21/2022
49743	PAPER	Printed	1712	CMH-St Joseph County	\$6,240.00	Prevention Hours - Heddle-Key April 2022	06/21/2022
49744	PAPER	Printed	1790	Consumers Energy	\$4,100.18	Natural Gas; Elementary Electric; Bus Garage Electric	06/21/2022
49745	PAPER	Printed	100284	Crystal Flash	\$4,964.42	Diesel; Gasoline	06/21/2022
49746	PAPER	Printed	1850	D & D Maintenance	\$120.25	Paper Towel	06/21/2022
49747	PAPER	Printed	100131	Fawley Overhead Door	\$325.96	Bus Garage Overhead Door Inspection	06/21/2022
49748	PAPER	Printed	2390	Glen Oaks Community College	\$80.00	Winter 2022 CTE Student-Registration missed on original inv	06/21/2022
49749	PAPER	Printed	2675	Brian Hiemstra	\$7,150.00	Snowplowing 2021-22	06/21/2022
49750	PAPER	Printed	2711	Holland Bus Company	\$314.03	Air Filter Element, Fuel Filter, Oil Filter	06/21/2022
49751	PAPER	Printed	100299	Interactive Educational Services, Inc.	\$590.00	Web Hosting And Support 2022-2023	06/21/2022
49752	PAPER	Printed	53443	John Deere Finance	\$10.34	Pin Fastener, Spring Lock Pin; Hair Pin Kit	06/21/2022
49753	PAPER	Printed	100164	Kresa Print Center	\$275.22	Commencement Program 2022	06/21/2022
49754	PAPER	Printed	60023	KSS Enterprises	\$2,031.45	T-Bar Refill; Noble Rider/Sweeper Repair	06/21/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

MENDON COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
49755	PAPER	Printed	53164	Lee Griffith	\$60.00	Regional Softball Field Crew	06/21/2022
49756	PAPER	Printed	3452	Mall City Mechanical Inc.	\$2,447.26	Repair Water Leak Under The Stage At Elementary	06/21/2022
49757	PAPER	Printed	3528	Menards	\$238.99	Windtunnel Vacuums	06/21/2022
49758	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$272.25	460 Vision Premiums - July 2022	06/21/2022
49759	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$231.87	Postage Meter Lease	06/21/2022
49760	PAPER	Printed	4530	Recognition, Inc.	\$55.00	2022 Super Senior Plaques	06/21/2022
49761	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	06/21/2022
49762	PAPER	Printed	4730	School Specialty	\$621.73	Supply Order - Jennett Calculators; 2 Unit Bench Coat Locker	06/21/2022
49763	PAPER	Printed	4805	SET-SEG	\$57,171.00	2022-23 Insurance Coverage/Liability	06/21/2022
49764	PAPER	Printed	51102	Shawn Griffith	\$60.00	Regional Softball Scorekeeper And Announcer (1 Game)	06/21/2022
49765	PAPER	Printed	100558	Anna Smith	\$60.00	Regional Softball Field Crew	06/21/2022
49766	PAPER	Printed	4940	Sportsarama	\$466.46	Baseball Hats, Shin Guards	06/21/2022
49767	PAPER	Printed	4980	St. Joseph County ISD	\$8,043.22	Tech Pers, Dept Exp, Op Cost, Internet - June	06/21/2022
49768	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	06/21/2022
49769	PAPER	Printed	50002	Sturgis Trophy House	\$43.00	Scholar Athlete Medals, Doug Samson Scholarship Plaque	06/21/2022
49770	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$142.36	T-Bar Replacement Pads; Drain Hose	06/21/2022
49771	PAPER	Printed	53041	Union City High School	\$175.00	Union City Varsity Track Invite Fee - 4/29/22	06/21/2022
49772	PAPER	Printed	100540	Wilson Language Training	\$4,295.16	Literacy Grant-Elem Reading Materials (Foundations Progress);	06/21/2022
49773	PAPER	Printed	100461	Lindsey Wortman	\$60.00	Regional Softball Announcer	06/21/2022
49774	PAPER	Printed	4207	Ottawa Area ISD	\$606.00	Delta Math Billings	06/21/2022
49775	PAPER	Printed	1712	CMH-St Joseph County	\$8,295.00	Prevention Hours - Heddle-Key May 2022	06/30/2022
49776	PAPER	Printed	1790	Consumers Energy	\$8,922.19	HS Electricity	06/30/2022
49777	PAPER	Printed	1816	Angela Crotser	\$741.90	Reimbursement For Principal Award Trophies; Reimbursement Fo	06/30/2022
49778	PAPER	Printed	51469	Donna Dunlap	\$10.00	Reimbursement For Elementary Library Books	06/30/2022
49779	PAPER	Printed	53250	Floor Care Concepts	\$5,778.86	HS Auxiliary Gym Floor Refinishing	06/30/2022
49780	PAPER	Printed	2304	Frontier	\$768.45	Phone Charges	06/30/2022
49781	PAPER	Printed	2711	Holland Bus Company	\$156,070.00	2021 Bluebird Buses (2)	06/30/2022
49782	PAPER	Printed	60023	KSS Enterprises	\$25.92	Bib Fitting Assembly For Multi-Flo Gym Finish System	06/30/2022
49783	PAPER	Printed	53326	Madison National Life	\$47.34	NIS Premiums - July 2022	06/30/2022
49784	PAPER	Printed	100560	Aaron Meyers	\$60.00	Regional Softball Field Maintenance	06/30/2022
49785	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$162.43	Battery And Warranty, Curved Lock Plier, Gasket, Cable Lug;	06/30/2022
49786	PAPER	Printed	51462	Scholastic Inc.	\$252.57	Early Literacy Books	06/30/2022
49787	PAPER	Printed	4784	Secrest, Wardle, Lynch, Hampton, Truex	\$39.17	Adair, Et Al Vs State Of Michigan	06/30/2022
49788	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$57.80	Carpet Base Hit Extraction Concentrate	06/30/2022
GRAND TOTAL:			1,126 checks		\$4,566,968.85		

ACCOUNTS PAYABLE CHECK REGISTER
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
Fund		Amount					
11		4,242,971.36					
25		153,526.76					
29		74,434.68					
42		96,036.05					
		\$4,566,968.85					