

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : ALL FUNDS

MENDON COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 07/06/2023
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1221	PAPER	Printed	1054	A Parts Warehouse	\$3,600.00	Bus Cameras, Cords, SD Cards	08/19/2022
1222	PAPER	Printed	100273	Dell Marketing L.P.	\$14,478.44	Secretary, Admin Laptops	08/19/2022
1223	PAPER	Printed	100034	The Huntington National Bank	\$750.00	2017 School Bldg & Site Bonds - Annual Administration Fee	08/19/2022
1224	PAPER	Printed	100034	The Huntington National Bank	\$500.00	2017 School Bldg And Site Bond, Series III, Acct 3584199403	08/19/2022
1225	PAPER	Printed	5065	State Systems - Radio	\$675.00	Bus 5 & Bus 6 Radios	08/19/2022
2103	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	07/01/2022
2104	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	07/01/2022
2105	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	07/01/2022
2106	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	07/01/2022
2107	EFT	Printed	100366	GLP & Associates	\$1,181.42	GLP & Associates	07/01/2022
2108	EFT	Printed	100	M. P. S. E. R. S.	\$26,711.27	MIP Pension Plus PHF 24.45% Aft 9/4; Mip Graded & Fixed EE O	07/07/2022
2109	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	07/15/2022
2110	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	07/15/2022
2111	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	07/15/2022
2112	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	07/15/2022
2113	EFT	Printed	100366	GLP & Associates	\$1,181.42	GLP & Associates	07/15/2022
2114	EFT	Printed	100	M. P. S. E. R. S.	\$24,118.92	Mip Graded & Fixed EE Only	07/20/2022
2115	EFT	Printed	100	M. P. S. E. R. S.	\$33,320.09	UAAL Rate Stabilization - July 2022	07/20/2022
2116	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	07/29/2022
2117	EFT	Printed	100	M. P. S. E. R. S.	\$25,520.76	MIP Pension Plus PHF 24.45% Aft 9/4; Mip Graded & Fixed EE O	08/02/2022
2118	EFT	Printed	128	The State of Michigan	\$7,725.68	Payroll - State Tax Payable	08/04/2022
2119	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	08/12/2022
2120	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	08/12/2022
2121	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	08/12/2022
2122	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	08/12/2022
2123	EFT	Printed	100366	GLP & Associates	\$1,181.42	GLP & Associates	08/12/2022
2124	EFT	Printed	100	M. P. S. E. R. S.	\$27,224.30	Mip Graded & Fixed EE Only	08/16/2022
2125	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	08/26/2022
2126	EFT	Printed	160	Reliastar Life Insurance Company	\$150.00	Voya	08/26/2022
2127	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	08/26/2022
2128	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	08/26/2022
2129	EFT	Printed	100366	GLP & Associates	\$1,306.75	GLP & Associates	08/26/2022
2130	EFT	Printed	100	M. P. S. E. R. S.	\$29,559.72	Mip Graded & Fixed EE Only	08/29/2022
2131	EFT	Printed	100	M. P. S. E. R. S.	\$33,356.74	UAAL Rate Stabilization - August 2022	08/30/2022
2132	EFT	Printed	128	The State of Michigan	\$5,544.81	Payroll - State Tax Payable	09/08/2022
2133	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	09/09/2022
2134	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	09/09/2022
2135	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	09/09/2022
2136	EFT	Printed	100366	GLP & Associates	\$1,010.44	GLP & Associates	09/09/2022
2137	EFT	Printed	60080	State of Michigan	\$1.46	August 2022 Sales Tax	09/08/2022
2138	EFT	Printed	100	M. P. S. E. R. S.	\$32,684.29	Mip Graded & Fixed EE Only	09/13/2022
2139	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	09/23/2022

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2140	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	09/23/2022
2141	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	09/23/2022
2142	EFT	Printed	100366	GLP & Associates	\$1,010.44	GLP & Associates	09/23/2022
2143	EFT	Printed	100	M. P. S. E. R. S.	\$34,889.17	Mip Graded & Fixed EE Only	09/27/2022
2144	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	10/07/2022
2145	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	10/07/2022
2146	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	10/07/2022
2147	EFT	Printed	100366	GLP & Associates	\$1,010.44	GLP & Associates	10/07/2022
2148	EFT	Printed	100	M. P. S. E. R. S.	\$39,394.87	Mip Graded & Fixed EE Only	10/11/2022
2149	EFT	Printed	128	The State of Michigan	\$6,648.78	Payroll - State Tax Payable	10/12/2022
2150	EFT	Printed	60080	State of Michigan	\$2.19	September 2022 Sales Tax	10/12/2022
2151	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	10/21/2022
2152	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	10/21/2022
2153	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	10/21/2022
2154	EFT	Printed	100366	GLP & Associates	\$1,010.44	GLP & Associates	10/21/2022
2155	EFT	Printed	100	M. P. S. E. R. S.	\$36,425.85	Mip Graded & Fixed EE Only	10/26/2022
2156	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	11/04/2022
2157	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	11/04/2022
2158	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	11/04/2022
2159	EFT	Printed	100366	GLP & Associates	\$1,026.48	GLP & Associates	11/04/2022
2160	EFT	Printed	128	The State of Michigan	\$7,429.37	Payroll - State Tax Payable	11/03/2022
2161	EFT	Printed	60080	State of Michigan	\$3.56	October 2022 Sales Tax	11/03/2022
2162	EFT	Printed	100	M. P. S. E. R. S.	\$44,236.96	Mip Graded & Fixed EE Only	11/10/2022
2163	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	11/18/2022
2164	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	11/18/2022
2165	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	11/18/2022
2166	EFT	Printed	100366	GLP & Associates	\$980.44	GLP & Associates	11/18/2022
2167	EFT	Printed	100	M. P. S. E. R. S.	\$36,097.05	Mip Graded & Fixed EE Only	11/21/2022
2168	EFT	Printed	100	M. P. S. E. R. S.	\$74,235.85	UAAL Rate Stabilization - November 2022	11/29/2022
2169	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	12/02/2022
2170	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	12/02/2022
2171	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	12/02/2022
2172	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	12/02/2022
2173	EFT	Printed	100	M. P. S. E. R. S.	\$39,255.64	Mip Graded & Fixed EE Only	12/05/2022
2174	EFT	Printed	128	The State of Michigan	\$7,921.10	Payroll - State Tax Payable	12/06/2022
2175	EFT	Printed	60080	State of Michigan	\$2.23	November 2022 Sales Tax	12/06/2022
2176	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	12/16/2022
2177	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	12/16/2022
2178	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	12/16/2022
2179	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	12/16/2022
2180	EFT	Printed	100	M. P. S. E. R. S.	\$38,800.44	Mip Graded & Fixed EE Only	12/21/2022
2181	EFT	Printed	100	M. P. S. E. R. S.	\$37,117.93	UAAL Rate Stabilization - December 2022	12/22/2022

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2182	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	12/30/2022
2183	EFT	Printed	100	M. P. S. E. R. S.	\$36,187.90	Mip Graded & Fixed EE Only	01/02/2023
2184	EFT	Printed	128	The State of Michigan	\$12,838.38	Payroll - State Tax Payable	01/05/2023
2185	EFT	Printed	60080	State of Michigan	\$1.67	December 2022 Sales Tax	01/05/2023
2186	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	01/13/2023
2187	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	01/13/2023
2188	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	01/13/2023
2189	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	01/13/2023
2190	EFT	Printed	100	M. P. S. E. R. S.	\$29,837.64	Mip Graded & Fixed EE Only	01/18/2023
2191	EFT	Printed	100	M. P. S. E. R. S.	\$37,117.92	UAAL Rate Stabilization - January 2023	01/18/2023
2192	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	01/27/2023
2193	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	01/27/2023
2194	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	01/27/2023
2195	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	01/27/2023
2196	EFT	Printed	100	M. P. S. E. R. S.	\$38,758.64	Mip Graded & Fixed EE Only	01/31/2023
2197	EFT	Printed	128	The State of Michigan	\$6,502.35	Payroll - State Tax Payable	02/06/2023
2198	EFT	Printed	60080	State of Michigan	\$1.90	January 2023 Sales Tax	02/06/2023
2199	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	02/10/2023
2200	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	02/10/2023
2201	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	02/10/2023
2202	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	02/10/2023
2203	EFT	Printed	100	M. P. S. E. R. S.	\$37,898.96	Mip Graded & Fixed EE Only	02/15/2023
2204	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	02/24/2023
2205	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	02/24/2023
2206	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	02/24/2023
2207	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	02/24/2023
2208	EFT	Printed	100	M. P. S. E. R. S.	\$42,928.15	Mip Graded & Fixed EE Only	02/28/2023
2209	EFT	Printed	100	M. P. S. E. R. S.	\$37,117.93	UAAL Rate Stabilization - February 2023	02/28/2023
2210	EFT	Printed	128	The State of Michigan	\$7,570.20	Payroll - State Tax Payable	03/06/2023
2211	EFT	Printed	60080	State of Michigan	\$2.37	February 2023 Sales Tax	03/06/2023
2212	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	03/10/2023
2213	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	03/10/2023
2214	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	03/10/2023
2215	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	03/10/2023
2216	EFT	Printed	100	M. P. S. E. R. S.	\$41,587.27	Mip Graded & Fixed EE Only	03/14/2023
2217	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	03/24/2023
2218	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	03/24/2023
2219	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	03/24/2023
2220	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	03/24/2023
2221	EFT	Printed	100	M. P. S. E. R. S.	\$40,060.71	Mip Graded & Fixed EE Only	03/28/2023
2222	EFT	Printed	100	M. P. S. E. R. S.	\$166,820.12	UAAL Rate Stabilization - March 2023 & One Time Deposit	03/28/2023
2223	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	04/07/2023

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2224	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	04/07/2023
2225	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	04/07/2023
2226	EFT	Printed	100366	GLP & Associates	\$1,030.44	GLP & Associates	04/07/2023
2227	EFT	Printed	128	The State of Michigan	\$7,771.15	Payroll - State Tax Payable	04/11/2023
2228	EFT	Printed	60080	State of Michigan	\$2.29	March 2023 Sales Tax	04/11/2023
2229	EFT	Printed	100	M. P. S. E. R. S.	\$34,832.56	Mip Graded & Fixed EE Only	04/12/2023
2230	EFT	Printed	136	Paradigm Equities Inc.	\$225.00	Paradigm Equities Roth	04/21/2023
2231	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	04/21/2023
2232	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	04/21/2023
2233	EFT	Printed	100366	GLP & Associates	\$1,055.44	GLP & Associates	04/21/2023
2234	EFT	Printed	100	M. P. S. E. R. S.	\$36,171.68	Mip Graded & Fixed EE Only	04/25/2023
2235	EFT	Printed	100	M. P. S. E. R. S.	\$58,734.96	UAAL Rate Stabilization - April 2023 & One Time Deposit	04/25/2023
2236	EFT	Printed	128	The State of Michigan	\$6,555.65	Payroll - State Tax Payable	05/03/2023
2237	EFT	Printed	60080	State of Michigan	\$2.68	April 2023 Sales Tax	05/03/2023
2238	EFT	Printed	136	Paradigm Equities Inc.	\$25.00	Paradigm Equities Roth	05/05/2023
2239	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	05/05/2023
2240	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	05/05/2023
2241	EFT	Printed	100366	GLP & Associates	\$1,080.44	GLP & Associates	05/05/2023
2242	EFT	Printed	100	M. P. S. E. R. S.	\$44,660.88	Mip Graded & Fixed EE Only; ORS Audit Adjustments - DC	05/10/2023
2243	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	05/19/2023
2244	EFT	Printed	100089	Plan Member Services	\$525.00	Plan Member Service - 457(b)	05/19/2023
2245	EFT	Printed	100366	GLP & Associates	\$1,215.44	GLP & Associates	05/19/2023
2246	EFT	Printed	100	M. P. S. E. R. S.	\$38,023.87	Mip Graded & Fixed EE Only	05/24/2023
2247	EFT	Printed	100	M. P. S. E. R. S.	\$58,734.96	UAAL Rate Stabilization - May 2023 & One Time Deposit	05/24/2023
2248	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	06/02/2023
2249	EFT	Printed	100089	Plan Member Services	\$575.00	Plan Member Service - 457(b)	06/02/2023
2250	EFT	Printed	100366	GLP & Associates	\$1,215.44	GLP & Associates	06/02/2023
2251	EFT	Printed	128	The State of Michigan	\$7,160.93	Payroll - State Tax Payable	06/06/2023
2252	EFT	Printed	60080	State of Michigan	\$2.65	May 2023 Sales Tax	06/06/2023
2253	EFT	Printed	100	M. P. S. E. R. S.	\$50,350.53	Mip Graded & Fixed EE Only	06/06/2023
2254	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	06/16/2023
2255	EFT	Printed	100089	Plan Member Services	\$575.00	Plan Member Service - 457(b)	06/16/2023
2256	EFT	Printed	100366	GLP & Associates	\$1,215.44	GLP & Associates	06/16/2023
2257	EFT	Printed	100	M. P. S. E. R. S.	\$31,745.79	Mip Graded & Fixed EE Only	06/19/2023
2258	EFT	Printed	100	M. P. S. E. R. S.	\$58,734.96	UAAL Rate Stabilization - June 2023 & One Time Deposit	06/19/2023
2259	EFT	Printed	128	The State of Michigan	\$10,525.89	Payroll - State Tax Payable	06/30/2023
2260	EFT	Printed	121	Modern Woodmen Of America	\$50.00	Modern Woodmen Of America	06/30/2023
2261	EFT	Printed	100	M. P. S. E. R. S.	\$31,339.26	Mip Graded & Fixed EE Only	06/30/2023
4312	PAPER	Printed	100159	Amazon Capital Services	\$593.60	Drama - Light Bulbs	07/22/2022
4313	PAPER	Printed	100564	Chloe Behrends	\$50.00	Summer Basketball Officiating - 1 Night	07/22/2022
4314	PAPER	Printed	100563	Payton Griffith	\$50.00	Summer Basketball Officiating - 1 Night	07/22/2022
4315	PAPER	Printed	100246	Shane Griffith	\$100.00	Summer Basketball Officiating - 2 Nights	07/22/2022

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4316	PAPER	Printed	100562	Ryley Mullin	\$100.00	Summer Basketball Officiating - 2 Nights	07/22/2022
4317	PAPER	Printed	3960	NASSP	\$385.00	2022-23 NHS Affiliation Dues	07/22/2022
4318	PAPER	Printed	4681	Sam's Club Mastercard	\$253.60	MAISASupplies,EdCon,MSBO,StateOfMI Member,Asbestos,Condime	07/22/2022
4319	PAPER	Printed	100179	Southwest 10 Conference	\$781.00	Schedule Star League Software Subscription	07/22/2022
4320	PAPER	Printed	100013	Tedrow's Florist	\$283.50	NHS Induction Flowers; Graduation Flowers For Senior Class	07/22/2022
4321	PAPER	Printed	100159	Amazon Capital Services	\$1,381.12	Football Laptop, Wifi Router, Capture Card, Tripod; Cheer Wa	08/05/2022
4322	PAPER	Printed	2540	Jan Griffith	\$303.40	Reimbursement For July Food Distribution	08/05/2022
4323	PAPER	Printed	52030	Art Stephenson	\$120.00	Cross Camp Gas Money - Checks Made Out To School	08/08/2022
4324	PAPER	Printed	100564	Chloe Behrends	\$1,000.00	Trident Scholarship Reimbursement	08/12/2022
4325	PAPER	Printed	51734	MIHA D15	\$340.00	High School Equestrian Team Registration Fees	08/12/2022
4326	PAPER	Printed	100206	Sports Addix	\$886.56	Cross Country Uniforms	08/12/2022
4327	PAPER	Printed	1095	Action Quick Print Plus	\$230.00	Drama Club Programs - The Descendants	08/19/2022
4328	PAPER	Printed	100159	Amazon Capital Services	\$427.86	Football - Video Encoders; Football - Waterproof Case For Li	08/19/2022
4329	PAPER	Printed	1415	Bofa Inc.	\$796.50	Band - Additional Memorial Day T-Shirts; Band - Memorial Day	08/19/2022
4330	PAPER	Printed	100579	Zoey Carnes	\$60.00	Poster Design - The Descendants	08/19/2022
4331	PAPER	Printed	51692	Dyann Steinbarger	\$44.75	Reimbursement For Drama Program Posters/Handouts	08/19/2022
4332	PAPER	Printed	100143	Eathan Bingaman	\$375.01	Reimburse Drama Club Supplies	08/19/2022
4333	PAPER	Printed	100580	Madalyn Eickhoff	\$408.86	Reimburse Drama Supplies	08/19/2022
4334	PAPER	Printed	4681	Sam's Club Mastercard	\$1,438.22	Microphones Drama, FB Router, Elem Window Crank, BTS Wrksp	08/19/2022
4335	PAPER	Printed	51462	Scholastic Inc.	\$138.20	MACC Grant - Jennifer Kline	08/19/2022
4336	PAPER	Printed	100578	Kylie Tyler	\$12.30	Reimbursement - T-Shirt For Male Cheer Participant	08/19/2022
4337	PAPER	Printed	51795	Universal Cheerleaders Association	\$1,243.00	Cheer Camp	08/19/2022
4338	PAPER	Printed	100520	Spring Arbor University	\$1,000.00	Trident Scholarship - C. Newburry (Student ID 356164)	08/19/2022
4339	PAPER	Printed	100563	Payton Griffith	\$1,000.00	Trident Scholarship Reimbursement	08/24/2022
4340	PAPER	Printed	100159	Amazon Capital Services	\$14.98	Cheer - Luggage Tags	08/29/2022
4341	PAPER	Printed	2540	Jan Griffith	\$223.02	Reimbursement For Community Food Program - August	08/29/2022
4342	PAPER	Printed	90288	Glen Samson	\$3,486.59	Reimbursement For Patriot Games Jerseys	08/29/2022
4343	PAPER	Printed	100585	Kenny Herbert	\$40.00	Reimbursement For MIVCA Membership Fee	09/01/2022
4344	PAPER	VOID	100587	Kayla Mastos	-voided-	MS Volleyball Shirts	09/16/2022
4345	PAPER	Printed	90288	Glen Samson	\$74.47	Reimbursement For Football Breakfast, Ice, Cart	09/16/2022
4346	PAPER	Printed	100587	Kayla Mastos	\$452.50	MS Volleyball Shirts	09/21/2022
4347	PAPER	Printed	51109	Varsity	\$342.15	Backpacks, Embroidery	09/26/2022
4348	PAPER	Printed	100159	Amazon Capital Services	\$496.18	Credit Memo - FB Capture Cards; MACC Grant - VanOss Bookshe	09/26/2022
4349	PAPER	Printed	1415	Bofa Inc.	\$242.05	Cheerleading Shirts	09/26/2022
4350	PAPER	Printed	53314	Brooks Gregory	\$137.34	Reimbursement For Football Team Dinners	09/26/2022
4351	PAPER	Printed	2671	Herff Jones Yearbooks	\$1,790.56	Yearbook Invoice	09/26/2022
4352	PAPER	Printed	3945	Music Theatre International	\$150.00	Freaky Friday Video License; Descendants The Musical Video L	09/26/2022
4353	PAPER	Printed	100530	Porta Phone	\$248.19	In Season Repair Of Pro (3424 V1) Motherboard	09/26/2022
4354	PAPER	Printed	50002	Sturgis Trophy House	\$157.00	Gold Plates, Championship Board Year, Scholarship Engraving	09/26/2022
4355	PAPER	Printed	100577	Superior Receipt Book Co.	\$87.00	County Track & Field Certificates	09/26/2022
4356	PAPER	Printed	100444	Sideline Power LLC	\$375.00	Endzone Camera Remote And Harness	09/27/2022
4357	PAPER	Printed	100548	JUGS Sports	\$772.50	Baseball Pitching Machine	09/28/2022

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4358	PAPER	Printed	100179	Southwest 10 Conference	\$500.00	SW10 Leadership @ Camp Eberhardt + T-Shirts	09/30/2022
4359	PAPER	Printed	100179	Southwest 10 Conference	\$97.00	Schedule Star League Software Subscription Extension	09/30/2022
4360	PAPER	Printed	1414	Anne Boers	\$143.53	National Geographic Readers - Ponies	10/07/2022
4361	PAPER	Printed	100500	Chad Crotser	\$152.35	Reimbursement For Football Team Meals	10/07/2022
4362	PAPER	Printed	90288	Glen Samson	\$24.70	Reimbursement For Laundry Products - Football Team	10/07/2022
4363	PAPER	Printed	100592	School Pride	\$114.00	JV/V Football Helmet Stickers	10/07/2022
4364	PAPER	Printed	100578	Kylie Tyler	\$34.11	Reimburse For Gloves, Ear Warmers - Cheer	10/07/2022
4365	PAPER	Printed	100286	Sam Murray	\$400.00	Homecoming Dance DJ	10/07/2022
4366	PAPER	Printed	53314	Brooks Gregory	\$220.45	Reimbursement For Football Team Supplies	10/14/2022
4367	PAPER	Printed	100499	Lincoln Crotser	\$496.09	Reimbursement For Varsity Wrestling Singlet	10/14/2022
4368	PAPER	Printed	53444	Jenna Griffith	\$19.07	Reimbursement For Spirit Towel	10/14/2022
4369	PAPER	Printed	90204	Elizabeth Jergens	\$85.60	Reimbursement For Homecoming Supplies-Tiara, Snacks, Makeup	10/14/2022
4370	PAPER	Printed	1415	Bofa Inc.	\$350.00	Alumni Cheer Shirts	10/21/2022
4371	PAPER	Printed	3401	MSBOA	\$315.00	School Membership Mendon HS 2022-2023	10/21/2022
4372	PAPER	Printed	100228	The Naked Shirt Custom Printing, LLC	\$322.00	Volleyball Banners	10/21/2022
4373	PAPER	Printed	4681	Sam's Club Mastercard	\$69.57	Eureka Math, Acadience, Trikes, Tiles, Honor Roll, Daily 5	10/21/2022
4374	PAPER	Printed	4730	School Specialty	\$78.53	21-22 MACC Grant - Crotser	10/21/2022
4375	PAPER	Printed	4940	Sportsarama	\$630.00	Volleyball Jerseys	10/21/2022
4376	PAPER	Printed	50002	Sturgis Trophy House	\$78.75	Medals	10/21/2022
4377	PAPER	Printed	2540	Jan Griffith	\$165.60	Reimbursement for Pizzas For Oct Food Distribution	10/28/2022
4378	PAPER	Printed	100042	Megan O'Mara	\$100.64	Reimbursement For Federation Dance Decor & Snacks	10/28/2022
4379	PAPER	Printed	53309	Robert Kretschman	\$62.90	Reimbursement For Pizza For Middle School Dance	10/28/2022
4380	PAPER	Printed	90316	Susanne Shimer	\$223.55	Reimbursement For Rada Fundraiser Payment	10/28/2022
4381	PAPER	VOID	100596	Bronner's Display & Sign Advertising Inc	-voided-	Christmas Ornaments - Federation Fundraiser	11/04/2022
4382	PAPER	Printed	53314	Brooks Gregory	\$269.53	Reimbursement For Tacos & Gatorade - Football	11/04/2022
4383	PAPER	Printed	100597	Homes For Veterans	\$1,313.41	Donation From Patriot Games - Fall 2022	11/04/2022
4384	PAPER	Printed	100498	Hudl	\$549.00	Boys Varsity Football Hudl Account - A00203928	11/04/2022
4385	PAPER	Printed	100333	State Of Michigan.	\$50.00	Raffle License Application Fee - Athletics (2022-23)	11/04/2022
4386	PAPER	Printed	51320	Lincoln Klinger-	\$197.30	Reimbursement For Football - Microphones For Headsets	11/11/2022
4387	PAPER	Printed	100598	Sonya Moyle	\$147.75	Reimburment for Showboat Concession	11/11/2022
4388	PAPER	Printed	2540	Jan Griffith	\$153.60	Reimbursement for Potatoes For Nov Food Distribution	11/11/2022
4389	PAPER	Printed	100578	Kylie Tyler	\$251.99	Reimbursement - Cheer Supplies; Paint Supplies Cheer	11/11/2022
4390	PAPER	Printed	52128	Soccer Zone	\$200.00	Football Practice - 11/16/22	11/15/2022
4391	PAPER	Printed	51278	Western Michigan University-	\$100.00	Football Practice - 11/15/22	11/15/2022
4392	PAPER	Printed	52128	Soccer Zone	\$200.00	Football Practice - 11/17/22	11/15/2022
4393	PAPER	VOID	4681	Sam's Club Mastercard	-voided-	Hudl, Kitchen Supplies, LRS, IXL, Filters, GSRP, MS Ornament	11/15/2022
4394	PAPER	VOID	52030	Art Stephenson	-voided-	Reimbursement For Cross Country State Finals Clothes	11/16/2022
4395	PAPER	Printed	52030	Art Stephenson	\$70.00	Reimbursement For Cross Country State Finals Clothes	11/16/2022
4396	PAPER	Printed	53253	Wahmhoff Farms Nursery	\$449.00	Sophomore Wreath Fundraiser	11/16/2022
4397	PAPER	Printed	100599	Central Michigan University	\$300.00	Football Practice - 11/18/22	11/16/2022
4398	PAPER	Printed	100159	Amazon Capital Services	\$40.79	Girls Basketball - Raffle Tickets, Laundry Detergent	11/22/2022
4399	PAPER	Printed	100536	Generation Genius	\$700.00	4 Class Licenses - Science/Math	11/22/2022

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4400	PAPER	Printed	2540	Jan Griffith	\$66.64	Reimbursement: Football State Finals Band Snacks	11/22/2022
4401	PAPER	Printed	53444	Jenna Griffith	\$118.86	Reimbursement For Volleyball Banquet Supplies	11/22/2022
4402	PAPER	Printed	4730	School Specialty	\$76.04	Termpera Solid Kwik Stix Primary Set Of 144	11/22/2022
4403	PAPER	Printed	4940	Sportsarama	\$308.00	Volleyball Dig Pink Shirts	11/22/2022
4404	PAPER	Printed	100600	Owen Griffith	\$50.00	Basketball Scrimmage Official	11/22/2022
4405	PAPER	Printed	51102	Shawn Griffith	\$50.00	Basketball Scrimmage Official	11/22/2022
4406	PAPER	Printed	100602	Scott Adkins	\$843.78	Reimbursement For Football State Finals - Band Expenses	12/02/2022
4407	PAPER	Printed	51223	Becky Bakeman	\$356.16	Reimburse - FB State Championship Hotel Rooms	12/02/2022
4408	PAPER	Printed	53314	Brooks Gregory	\$1,655.35	Reimbursement For Food For Football Team; Reimbursement For	12/02/2022
4409	PAPER	Printed	100500	Chad Crotser	\$78.15	Reimbursement For Food For Football Team	12/02/2022
4410	PAPER	Printed	53444	Jenna Griffith	\$2,194.04	Reimbursement For Basketball Team Shoes And Socks	12/02/2022
4411	PAPER	Printed	52093	Mitch Ulrich-	\$68.90	Reimbursement For Lineman Gloves	12/02/2022
4412	PAPER	Printed	100598	Sonya Moyle	\$137.80	Reimbursement For Football State Finals - Band Expenses	12/02/2022
4413	PAPER	Printed	90288	Glen Samson	\$731.81	Reimbursement For Football Food & Laundry; Reimbursement For	12/02/2022
4414	PAPER	Printed	90316	Susanne Shimer	\$154.39	Reimbursement For Football State Finals - Band Expenses	12/02/2022
4415	PAPER	Printed	100578	Kylie Tyler	\$744.06	Reimbursement For Football State Finals Cheer Expenses	12/02/2022
4416	PAPER	Printed	100601	Windswept Therapeutic Riding	\$800.00	Read With A Stead Program/class Visits	12/02/2022
4417	PAPER	Printed	51427	Scholastic Book Fairs	\$3,169.33	Elementary Book Fair (Acct. #297015)	12/09/2022
4418	PAPER	Printed	100159	Amazon Capital Services	\$225.36	Baskets For Holiday Baskets; Senior Citizen Luncheon Supplie	12/20/2022
4419	PAPER	Printed	51793	Bison Grafix	\$225.00	2022 State Finals Banner - FB	12/20/2022
4420	PAPER	Printed	2540	Jan Griffith	\$1,775.30	Reimbursement For Community Food Program Dec Distribution; R	12/20/2022
4421	PAPER	Printed	53113	Healy Awards Inc.	\$159.50	Wrestling Record Boards Replacement Text	12/20/2022
4422	PAPER	Printed	2671	Herff Jones Yearbooks	\$59.10	Yearbook Remaining Balance	12/20/2022
4423	PAPER	Printed	90204	Elizabeth Jergens	\$204.23	Thanksgiving/Christmas Spirit Week Supplies, Sci Ornaments	12/20/2022
4424	PAPER	Printed	100605	Lightsource Media Solutions	\$1,440.00	Football Highlight Video	12/20/2022
4425	PAPER	Printed	3401	MSBOA	\$100.00	School Membership 2022-2023 Single School Fee	12/20/2022
4426	PAPER	Printed	100302	Riddell/All American Sports Corp	\$255.01	Mini Helmets, Helmet Decals	12/20/2022
4427	PAPER	Printed	100606	Elisa Sailor	\$100.00	Art Class First Semester - Cookies And Canvas	12/20/2022
4428	PAPER	Printed	4681	Sam's Club Mastercard	\$13,203.98	GSRP, FS, FB State, Hudl, LRS, IXL, Bronners	12/20/2022
4429	PAPER	Printed	90288	Glen Samson	\$34.95	Reverse Raffle Tickets	12/20/2022
4430	PAPER	Printed	90316	Susanne Shimer	\$121.32	Reimbursement For Football Team Pictures	12/20/2022
4431	PAPER	Printed	4940	Sportsarama	\$50.00	Basketball Scorebooks, Tape	12/20/2022
4432	PAPER	Printed	51443	Stephen Wickey	\$134.15	Reimbursement For Football Team Posters	12/20/2022
4433	PAPER	Printed	50002	Sturgis Trophy House	\$69.00	Post Season Football Awards	12/20/2022
4434	PAPER	Printed	100013	Tedrow's Florist	\$94.00	Homecoming Flowers, Senior Parents Night Flowers	12/20/2022
4435	PAPER	Printed	51223	Becky Bakeman	\$122.25	Reimbursement For Junior Class Float Supplies	12/22/2022
4436	PAPER	Printed	100042	Megan O'Mara	\$97.82	Reimbursement For Federation Movie Night Snacks	12/22/2022
4437	PAPER	Printed	90288	Glen Samson	\$99.44	Reimbursement For Football Laundry and Frames	12/22/2022
4438	PAPER	Printed	100529	Ken Solonika	\$484.09	Reimbursement For Classroom Grant Purchases	12/22/2022
4439	PAPER	Printed	4940	Sportsarama	\$388.00	Trident T-Shirts	12/22/2022
4440	PAPER	Printed	90360	Lisa Vedmore-Lacy	\$89.90	Reimbursement For Christmas Food Distribution	12/22/2022
4441	PAPER	Printed	51443	Stephen Wickey	\$41.79	Reimbursement For Additional Football Posters	12/29/2022

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4442	PAPER	Printed	53444	Jenna Griffith	\$138.93	Reimbursement For Team Shoes, UMich Tickets, Stats App	01/05/2023
4443	PAPER	Printed	1816	Angela Crotser	\$141.80	Brent Stephenson Wrestling Plaques And Medals	01/13/2023
4444	PAPER	Printed	100529	Ken Solonika	\$16.13	Reimbursement For Classroom Grant Purchases - Class Fish	01/13/2023
4445	PAPER	Printed	51632	Wings Stadium	\$86.00	Game For Elementary Families	01/16/2023
4446	PAPER	Printed	100159	Amazon Capital Services	\$451.95	Hornet Mascot	01/19/2023
4447	PAPER	Printed	100286	Sam Murray	\$400.00	Winter Homecoming Dance DJ	01/19/2023
4448	PAPER	Printed	4470	Quill Corp.	\$29.24	Football Mailings Stamp	01/19/2023
4449	PAPER	Printed	4681	Sam's Club Mastercard	\$1,977.76	Chegg, HUDL, NHS Baskets, GSRP, Maint, MSBO, SecSanta	01/19/2023
4450	PAPER	Printed	4857	Signs & More	\$296.00	Record Board	01/19/2023
4451	PAPER	Printed	100610	Michael Eickhoff	\$1,175.00	"Clue" Drama Performance Rights - Reimbursement	01/23/2023
4452	PAPER	Printed	90288	Glen Samson	\$57.11	Reimbursement - FB Poster Frames	01/23/2023
4453	PAPER	Printed	100533	Chess House	\$76.75	Chess Club Supplies	01/31/2023
4454	PAPER	Printed	90204	Elizabeth Jergens	\$174.94	Reimbursement For Assembly Games And Hoco Crowns	01/31/2023
4455	PAPER	Printed	175	Mendon Community Schools	\$200.00	To Correct B/G BKB Gate Money Deposited Into Activities	01/31/2023
4456	PAPER	Printed	90288	Glen Samson	\$294.91	Reimbursement For JUGS Baseballs	02/08/2023
4457	PAPER	Printed	100528	Daniel Schragg	\$80.75	Reimbursement For Boys Basketball Bowling Trip	02/10/2023
4458	PAPER	Printed	90316	Susanne Shimer	\$41.29	Reimbursement For Football Team Pictures	02/10/2023
4459	PAPER	Printed	4681	Sam's Club Mastercard	\$69.57	DE/EMC, FS Supplies, Student Senate, BS, MSBO Conf	02/15/2023
4460	PAPER	Printed	100159	Amazon Capital Services	\$79.95	Students Senate Valentine Fundraiser; Valentine's Fundraiser	02/24/2023
4461	PAPER	Printed	100547	Theresa Jennett	\$68.77	Reimbursement For Science Olympiad Supplies	02/24/2023
4462	PAPER	Printed	90204	Elizabeth Jergens	\$135.80	Reimbursement For Winter Homecoming Pizza	02/24/2023
4463	PAPER	Printed	100113	MobyMax	\$1,439.00	MobyMax ALL Student Licenses	02/24/2023
4464	PAPER	Printed	3960	NASSP	\$385.00	2023-24 NHS Affiliation Dues	02/24/2023
4465	PAPER	Printed	51625	RBS Activewear	\$165.48	MS Federation T-Shirts	02/24/2023
4466	PAPER	Printed	58124	Shawn Hulin	\$130.87	Reimbursement For UAW Website (BlueHost) SiteLock Security;	02/24/2023
4467	PAPER	Printed	4940	Sportsarama	\$330.00	Boys Basketball Apparel	02/24/2023
4468	PAPER	Printed	100615	Team Golf Gear	\$308.95	Golf Bag - CB	02/24/2023
4469	PAPER	Printed	100013	Tedrow's Florist	\$143.00	Homecoming Flowers, Wrestling Parents Night Flowers	02/24/2023
4470	PAPER	Printed	100426	Farmhouse Designs	\$960.00	Girls Basketball Shirts And Sweatshirts	03/13/2023
4471	PAPER	Printed	100619	Kalamazoo Flag Company LLC	\$280.00	Mendon State Champion Flags	03/13/2023
4472	PAPER	Printed	4681	Sam's Club Mastercard	\$89.98	Toner, GSRP c/o, SS Vday, Gas Crd Homeless, NHS Stoles	03/13/2023
4473	PAPER	Printed	51383	MSBOA District XI	\$79.00	HS Concert Band - Plaque, Medals	03/13/2023
4474	PAPER	Printed	100548	JUGS Sports	\$722.50	Baseball Pitching Machine	03/16/2023
4475	PAPER	Printed	1095	Action Quick Print Plus	\$44.75	Drama Production Posters - Clue	03/23/2023
4476	PAPER	Printed	100159	Amazon Capital Services	\$409.21	SanDisk Portable External Drive - Football; Golf Supplies; G	03/23/2023
4477	PAPER	Printed	100542	Country Meats	\$236.00	Smoked Snack Sticks - Jr Class Fundraiser	03/23/2023
4478	PAPER	Printed	100557	Zach Higgins	\$83.04	Reimbursement For Staff PD Pizza	03/23/2023
4479	PAPER	Printed	100105	Instrumentalist Awards LLC	\$84.00	Sousa Combination Award - Acct #49072M	03/23/2023
4480	PAPER	Printed	90288	Glen Samson	\$1,097.22	Reimbursement - Baseball Jerseys	03/23/2023
4481	PAPER	Printed	58124	Shawn Hulin	\$395.52	Reimbursement For UAW Website (BlueHost)	03/23/2023
4482	PAPER	Printed	100098	South Lanes	\$500.00	MS Rewards Trip	03/23/2023
4483	PAPER	Printed	100013	Tedrow's Florist	\$76.00	Basketball Parents Night	03/23/2023

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4484	PAPER	Printed	1095	Action Quick Print Plus	\$149.00	Programs For Clue Drama Production	03/29/2023
4485	PAPER	Printed	1816	Angela Crotser	\$205.46	Classroom Library Supplies - L. Klinger	03/29/2023
4486	PAPER	Printed	100622	Eickhoff, Claire	\$100.00	Pianist For Drama Production - Clue	03/29/2023
4487	PAPER	Printed	100580	Madalyn Eickhoff	\$209.95	Reimbursement For Drama Production Supplies	03/29/2023
4488	PAPER	Printed	51371	Little Caesar's Pizza	\$67.90	Pizza For MS Dance	04/14/2023
4489	PAPER	Printed	100286	Sam Murray	\$400.00	DJ Service - MS Dance	04/14/2023
4490	PAPER	Printed	100606	Elisa Sailor	\$100.00	Art Class Second Semester - Cookies And Canvas	04/14/2023
4491	PAPER	Printed	100602	Scott Adkins	\$577.50	Reimbursement For Tickets To South Bend Symphony	04/21/2023
4492	PAPER	Printed	100159	Amazon Capital Services	\$174.08	Golf Putting Mat; MS Federation Dance Decorations	04/21/2023
4493	PAPER	Printed	100623	Cobra Puma Golf	\$1,231.06	Golf Shoes; Golf Polos	04/21/2023
4494	PAPER	Printed	100474	Memphis Net & Twine Co., Inc.	\$1,104.94	Batting Cage Net	04/21/2023
4495	PAPER	Printed	100280	Mendon PTO	\$2,128.00	PTO Money Deposited Into Elem Student Activity Account	04/21/2023
4496	PAPER	Printed	53501	Michael Kettwich	\$48.86	Reimbursement For Baseball - Netting Supplies	04/21/2023
4497	PAPER	Printed	100042	Megan O'Mara	\$136.81	Reimbursement For MS Dance Supplies	04/21/2023
4498	PAPER	Printed	100628	Connor Oatley	\$200.00	2 Catcher Gear Sets - Baseball	04/21/2023
4499	PAPER	Printed	100627	Promounds, Inc. dba On Deck Sports	\$570.00	Softball Windscreen	04/21/2023
4500	PAPER	Printed	53309	Robert Kretschman	\$15.96	Reimbursement For Football Donuts	04/21/2023
4501	PAPER	Printed	4681	Sam's Club Mastercard	\$182.76	GSRP, FS, Read Conf, EL Library, Sports Banq, Gas Cd Hmless	04/21/2023
4502	PAPER	Printed	90288	Glen Samson	\$178.88	Reimbursement For Gatorade/Pizza For Softball Team	04/21/2023
4503	PAPER	Printed	100243	U. S. Awards	\$185.25	Band Patches	04/21/2023
4504	PAPER	Printed	90360	Lisa Vedmore-Lacy	\$125.74	Reimbursement NHS Clean Up Day Supplies	04/21/2023
4505	PAPER	Printed	51418	Steve Butler	\$242.28	Reimbursement For Hotels For Holton Softball Tournament	04/28/2023
4506	PAPER	Printed	53096	Big Guy Fundraising	\$580.00	Baseball 2023 Cookie Dough Sales	05/01/2023
4507	PAPER	Printed	51793	Bison Grafix	\$400.00	Baseball Cutouts For Fence	05/05/2023
4508	PAPER	Printed	1816	Angela Crotser	\$174.83	Reimbursement For Test Snacks	05/05/2023
4509	PAPER	Printed	100629	National Pen Co. LLC	\$128.20	Stylus Gel Pens	05/05/2023
4510	PAPER	Printed	100522	Dirk VanDiver	\$31.75	Reimburse For Testing Supplies/snacks	05/05/2023
4511	PAPER	Printed	90360	Lisa Vedmore-Lacy	\$96.72	Reimbursement For Senior Food Bank Day Pizza	05/05/2023
4512	PAPER	Printed	58124	Shawn Hulin	\$143.52	Reimbursement For UAW Website - Codeguard Basic	05/09/2023
4513	PAPER	Printed	51443	Stephen Wickey	\$15.29	Reimbursement For Boys Basketball Records Poster	05/09/2023
4514	PAPER	Printed	100634	RAI Jets	\$500.00	Prom Venue	05/12/2023
4515	PAPER	Printed	51342	Spencer Howe	\$450.00	Prom DJ	05/12/2023
4516	PAPER	Printed	53146	Air Zoo	\$120.00	Parent Admission To Air Zoo - 3rd/4th Grade	05/17/2023
4517	PAPER	Printed	100602	Scott Adkins	\$69.39	Reimbursement For Pizza For Band	05/17/2023
4518	PAPER	VOID	100159	Amazon Capital Services	-voided-	Prom Decorations; Book Bike Books	05/17/2023
4519	PAPER	Printed	100639	The Canopeum Inc.	\$168.00	Red Carpet Runner, Stanchions	05/17/2023
4520	PAPER	Printed	51458	Century Resources Inc.	\$1,722.88	Band Fundraiser	05/17/2023
4521	PAPER	Printed	100630	Continental Linen Service	\$36.73	Table Cloth Rental - Prom	05/17/2023
4522	PAPER	Printed	100623	Cobra Puma Golf	\$121.18	Golf Shoes	05/17/2023
4523	PAPER	Printed	100426	Farmhouse Designs	\$70.00	Young Author's Day T-Shirts	05/17/2023
4524	PAPER	Printed	2540	Jan Griffith	\$207.35	Reimbursement For Teacher Appreciation Supplies	05/17/2023
4525	PAPER	Printed	2945	Jostens	\$320.25	Wrestling District Champions Chenille Letters	05/17/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4526	PAPER	Printed	90221	Douglas Kloosterman	\$58.43	Reimburse Food For Meeting	05/17/2023
4527	PAPER	Printed	52015	Leasa Griffith-Mathews	\$52.26	Reimbursement For NHS Pizza And Drinks	05/17/2023
4528	PAPER	Printed	50028	MHSAA	\$60.00	Cap Level 1 Class - K. Solonika (8/19/23)	05/17/2023
4529	PAPER	Printed	4681	Sam's Club Mastercard	\$483.31	GSRP, MASSP Conf, FS,Prom, Title, mulch,	05/17/2023
4530	PAPER	Printed	4940	Sportsarama	\$3,387.52	Girls Basketballs And Reversibles; Track Uniforms, Sweatshir	05/17/2023
4531	PAPER	Printed	100615	Team Golf Gear	\$457.90	Ping Golf Bags, Embroidery Artwork	05/17/2023
4532	PAPER	Printed	100635	Theatrical Rights Worldwide	\$2,400.00	Addams Family School Edition License Agreement	05/17/2023
4533	PAPER	Printed	100159	Amazon Capital Services	\$791.69	Prom Decorations; Book Bike Books	05/19/2023
4534	PAPER	Printed	100642	Adams Shirt Shack	\$1,375.00	John Green Invitational Shirts	05/25/2023
4535	PAPER	Printed	90288	Glen Samson	\$143.95	Reimbursement For Pizza For SW10 Track Meet	05/25/2023
4536	PAPER	Printed	90316	Susanne Shimer	\$200.00	Photographer - NHS Induction Ceremony	05/25/2023
4537	PAPER	Printed	100178	Joe Vrobel	\$102.67	Reimbursement for Baseball Batting Cage Netting	05/25/2023
4538	PAPER	Printed	100602	Scott Adkins	\$294.50	Reimbursement For Shrek Music And Drill	05/31/2023
4539	PAPER	Printed	100623	Cobra Puma Golf	\$134.18	Golf Shoes	05/31/2023
4540	PAPER	Printed	175	Mendon Community Schools	\$505.00	Reimbursement Of Gate Money From FB Fundraiser	05/31/2023
4541	PAPER	Printed	51625	RBS Activewear	\$494.65	Senior T-Shirts	05/31/2023
4542	PAPER	Printed	100602	Scott Adkins	\$111.19	Reimbursement For Band Awards - Crown Trophy/Medals	06/01/2023
4543	PAPER	Printed	90204	Elizabeth Jergens	\$22.55	Reimbursement For Drinks For MS Track Celebration	06/01/2023
4544	PAPER	Printed	90425	Victor Wilczynski	\$100.11	Reimbursement For Pizza For Track	06/01/2023
4545	PAPER	Printed	100646	Drum Corps International	\$698.75	MHS Band Field Trip - Rockford, MI	06/01/2023
4546	PAPER	Printed	100557	Zach Higgins	\$95.77	Reimbursement For Pizza For MS Track	06/02/2023
4547	PAPER	Printed	90425	Victor Wilczynski	\$100.00	Reimbursement For Track Gift Certificate	06/09/2023
4548	PAPER	Printed	2390	Glen Oaks Community College	\$225.00	2023 Boys Basketball Summer League	06/16/2023
4549	PAPER	Printed	53345	Leigh Ann Hagenbuch	\$37.19	Reimbursement For NHS Tablecloth Dry Cleaning	06/16/2023
4550	PAPER	Printed	58124	Shawn Hulin	\$313.51	Reimbursement For UAW Track Meet Food/Drinks, Meet Mgr	06/16/2023
4551	PAPER	Printed	100623	Cobra Puma Golf	\$1,175.01	Golf Gamer Quarter Zips; Golf Shoes with Freight Charges; Go	06/20/2023
4552	PAPER	Printed	100511	Shutterfly Lifetouch, LLC Accts Rec	\$329.43	Elementary Yearbooks - EVTMDTVKW	06/20/2023
4553	PAPER	Printed	4530	Recognition, Inc.	\$90.00	Volleyball Awards	06/20/2023
4554	PAPER	Printed	4681	Sam's Club Mastercard	\$380.87	GSRP, Summer Reading IV, MASSP, Elem Trop, Honor Signs	06/20/2023
4555	PAPER	Printed	100179	Southwest 10 Conference	\$850.00	Schedule Star League Software Subscription (2023-24)	06/20/2023
4556	PAPER	Printed	4940	Sportsarama	\$730.90	Trident T-Shirts; .22 Blanks for Track Starter; Track Spikes	06/20/2023
4557	PAPER	Printed	50002	Sturgis Trophy House	\$145.00	St Joe County UAW Track Awards - Grant, Wagner, Baker	06/20/2023
4558	PAPER	Printed	100013	Tedrow's Florist	\$424.00	Graduation Flowers; NHS Flowers, Prom Flowers	06/20/2023
4559	PAPER	Printed	90288	Glen Samson	\$1,100.00	Reimbursement For Softball State Finals	06/20/2023
4560	PAPER	Printed	100623	Cobra Puma Golf	\$134.17	Golf Club	06/20/2023
4561	PAPER	Printed	90425	Victor Wilczynski	\$156.48	Reimbursement For All-State Track Dinner	06/20/2023
4562	PAPER	Printed	100577	Superior Receipt Book Co.	\$301.60	SJC Track Certificates	06/30/2023
7515	PAPER	Printed	4681	Sam's Club Mastercard	\$1,587.25	MAISASupplies,EdCon,MSBO,StateOfMI Member,Asbestos,Condime	07/22/2022
7516	PAPER	Printed	100475	Pamela Averill	\$29.87	Reimburse Food For FS Luncheon	08/19/2022
7517	PAPER	Printed	100589	Marilyn Rosewarne	\$58.25	Reimbursement For Fingerprints	09/26/2022
7518	PAPER	Printed	100161	D Poole	\$2,535.00	Elem/HS Hood Cleaning	09/26/2022
7519	PAPER	Printed	3452	Mall City Mechanical Inc.	\$504.00	High School Walk-In Freezer; High School Kitchen Top Ovens	09/26/2022

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7520	PAPER	Printed	100589	Marilyn Rosewarne	\$58.25	Reimbursement For Fingerprints	09/26/2022
7521	PAPER	Printed	100506	Great Lakes West Food Service Equipment	\$15,758.59	Reach-In Refrigerator - Elem; Milk Cooler - HS, Reach-In Fre	10/21/2022
7522	PAPER	Printed	3452	Mall City Mechanical Inc.	\$934.41	Elementary Double Oven; HS Kitchen Re-Insulate Walk In Freez	10/21/2022
7523	PAPER	VOID	4681	Sam's Club Mastercard	-voided-	Hudl, Kitchen Supplies, LRS, IXL, Filters, GSRP, MS Ornament	11/15/2022
7524	PAPER	Printed	100159	Amazon Capital Services	\$47.56	Table Covers - FS	11/22/2022
7525	PAPER	Printed	3452	Mall City Mechanical Inc.	\$459.00	Elementary New Reach-In Cooler & Freezer	11/22/2022
7526	PAPER	Printed	4681	Sam's Club Mastercard	\$0.00	GSRP, FS, FB State, Hudl, LRS, IXL, Bronners	12/20/2022
7527	PAPER	Printed	100608	Amy Jones	\$18.70	Food Service Funds Returned	01/04/2023
7528	PAPER	Printed	100464	CertaSite	\$661.53	Semi-Annual Hood Inspection, Tests, Fusible Links - Elem; Se	01/19/2023
7529	PAPER	Printed	3452	Mall City Mechanical Inc.	\$570.08	Elementary Reach In Freezer Frosting Over	01/19/2023
7530	PAPER	Printed	4681	Sam's Club Mastercard	\$324.05	DE/EMC, FS Supplies, Student Senate, BS, MSBO Conf	02/15/2023
7531	PAPER	Printed	100159	Amazon Capital Services	\$49.95	FS Chromecast, Mouse	02/24/2023
7532	PAPER	Printed	3452	Mall City Mechanical Inc.	\$504.00	HS Milk Cooler Freezing Up; HS Walk In Cooler Leaking Water	02/24/2023
7533	PAPER	Printed	3452	Mall City Mechanical Inc.	\$1,021.13	HS Kitchen Steamer	03/23/2023
7534	PAPER	Printed	100447	Meal Magic Corporation	\$2,595.00	Meal Magic Cloud Admin, Sales Registers	03/23/2023
7535	PAPER	Printed	60045	Midwest Food Equipment Services Inc	\$2,002.03	Steamer Repairs	03/23/2023
7536	PAPER	Printed	100621	C-lee Mann	\$58.25	Reimbursement For Fingerprints - Food Service	04/14/2023
7537	PAPER	Printed	51376	Community Health Agency	\$580.00	2023-24 Food Service License - Elem; 2023-24 Food Service Li	04/21/2023
7538	PAPER	Printed	3452	Mall City Mechanical Inc.	\$2,171.39	Elem Kitchen Top Convection Oven	04/21/2023
7539	PAPER	Printed	60045	Midwest Food Equipment Services Inc	\$2,095.27	Repair/Maintenance HS Steamer	04/21/2023
7540	PAPER	Printed	4681	Sam's Club Mastercard	\$2,751.46	GSRP, FS, Read Conf, EL Library, Sports Banq, Gas Cd Hmless	04/21/2023
7541	PAPER	Printed	100624	Swanson Mechanical Service, LLC	\$265.00	Repair Maintenance - HS Pizza Oven	04/21/2023
7542	PAPER	Printed	100159	Amazon Capital Services	\$130.98	Shelving, Storage Cart - Food Service	05/17/2023
7543	PAPER	Printed	60012	Griffith Electric	\$790.62	High School Kitchen Electrical Repairs	05/17/2023
7544	PAPER	Printed	4681	Sam's Club Mastercard	\$987.07	GSRP, MASSP Conf, FS,Prom, Title, mulch,	05/17/2023
7545	PAPER	Printed	100640	Donna Jungers	\$58.25	Reimbursement For Fingerprints	05/18/2023
7546	PAPER	Printed	90358	Lisa VanZoest	\$165.86	2023 Senior Lunch Payout	05/23/2023
7547	PAPER	Printed	100464	CertaSite	\$1,247.84	HydroTest, Tank Change - Kitchens	06/20/2023
7548	PAPER	Printed	100506	Great Lakes West Food Service Equipment	\$35,580.47	Convection Steamer, delivery, And Install; Turbo Air Model N	06/20/2023
7549	PAPER	Printed	3452	Mall City Mechanical Inc.	\$514.58	HS Milk Cooler - Credit; HS Walk In Freezer; HS Cooler Stati	06/20/2023
49789	PAPER	Printed	170	MISDU	\$116.55	MiSDU	07/08/2022
49790	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$162.50	460 Vision Claims	07/08/2022
49791	PAPER	Printed	4805	SEG Workers Compensation Fund	\$603.00	2022-23 Workers Compensation	07/13/2022
49792	PAPER	Printed	170	MISDU	\$116.55	MiSDU	07/15/2022
49793	PAPER	Printed	2775	Ricoh USA, Inc.	\$155.68	Copier Overages	07/15/2022
49794	PAPER	Printed	100527	Brad Russell	\$14.22	Reimbursement For Furniture Sliders	07/15/2022
49795	PAPER	Printed	3530	Village of Mendon	\$638.55	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Jun 2022	07/15/2022
49796	PAPER	Printed	1054	A Parts Warehouse	\$186.91	Cross Arm Rod - Bus Repair Parts	07/22/2022
49797	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$201.86	Masking Tape; Single Cut Key, Reciprocating Saw Blades; Auge	07/22/2022
49798	PAPER	Printed	100159	Amazon Capital Services	\$251.87	Label Tape, File Folder Labels; Supply Order - Solonika; Sec	07/22/2022
49799	PAPER	Printed	100561	Mark Batten	\$918.00	2021-22 Tuition Reimbursement	07/22/2022
49800	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$36,787.02	Group 007025578710 Div 0002 - August Premiums; Group 0070255	07/22/2022

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49801	PAPER	Printed	100198	Car Quest Auto Parts	\$276.82	OTC Encore Update - Bus Software; Oil Filters; Air Filters;	07/22/2022
49802	PAPER	Printed	1712	CMH-St Joseph County	\$2,805.00	Prevention Hours - Heddle-Key June 2022	07/22/2022
49803	PAPER	Printed	1790	Consumers Energy	\$86.02	Pole Annual Rental Fee: Account #300001070501	07/22/2022
49804	PAPER	Printed	1790	Consumers Energy	\$2,479.80	Natural Gas; Elementary Electric; Bus Garage Electric	07/22/2022
49805	PAPER	Printed	100454	EMS LINQ INC.	\$2,572.68	School Finance Accounting System	07/22/2022
49806	PAPER	Printed	60012	Griffith Electric	\$237.05	Irrigation Pump - Electrical	07/22/2022
49807	PAPER	Printed	100094	Huntington National Bank	\$703,430.00	State Aid Note Payment	07/22/2022
49808	PAPER	Printed	100300	Johnson Controls Fire Protection LP	\$728.45	Alarm & Detection Monitoring 2022-23	07/22/2022
49809	PAPER	Printed	2980	K/RESA	\$1,900.00	2022-23 Discovery Ed Video Streaming Renewal	07/22/2022
49810	PAPER	Printed	3064	Kennedy's Lawnsprinkling	\$1,850.00	Spring Start Up, New Booster Pump	07/22/2022
49811	PAPER	Printed	60023	KSS Enterprises	\$2,165.93	Toilet Paper	07/22/2022
49812	PAPER	Printed	3452	Mall City Mechanical Inc.	\$148.50	Elementary Library Air Conditioning	07/22/2022
49813	PAPER	Printed	4062	Neola, Inc.	\$1,495.00	Continuing Update Service School Board Policies, Vol 37 #1;	07/22/2022
49814	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$272.25	460 Vision Premiums - August 2022	07/22/2022
49815	PAPER	Printed	100463	Red Rover Technologies LLC	\$661.50	Sub System Annual Fee	07/22/2022
49816	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	07/22/2022
49817	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$18.09	Battery Cable Terminal, Fuse Kit; Slide Terminal, Butt Conne	07/22/2022
49818	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	07/22/2022
49819	PAPER	Printed	100301	RYDIN	\$303.00	2022-23 Student Parking Permits	07/22/2022
49820	PAPER	Printed	4681	Sam's Club Mastercard	\$4,183.96	MAISASupplies,EdCon,MSBO,StateOfMI Member,Asbestos,Condime	07/22/2022
49821	PAPER	Printed	4717	School Equity Caucus	\$725.00	2022-23 K-12 Membership Dues	07/22/2022
49822	PAPER	Printed	100179	Southwest 10 Conference	\$3,150.00	Annual League Athletic Dues And Principal Dues	07/22/2022
49823	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	07/22/2022
49824	PAPER	Printed	5026	Starks Excavating	\$663.00	Crushed Concrete	07/22/2022
49825	PAPER	Printed	100388	Sturgis Media Group	\$78.70	Public Notice	07/22/2022
49826	PAPER	Printed	90730	Sturgis Public Schools	\$5,417.13	Transportation Services - April-June 2022; Transportation Se	07/22/2022
49827	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$1,191.85	Trash Liners	07/22/2022
49828	PAPER	Printed	5570	Waste Management, Inc.	\$1,444.03	Garbage Disposal - July 2022	07/22/2022
49829	PAPER	Printed	5590	Weather Shield	\$627.00	Elementary Building Roof Wellness Inspection	07/22/2022
49830	PAPER	Printed	100566	Semi Academy	\$6,000.00	BUs Driver Training	07/27/2022
49831	PAPER	Printed	1790	Consumers Energy	\$7,603.47	HS Electricity	07/29/2022
49832	PAPER	Printed	1816	Angela Crotser	\$885.00	Reimbursement For Teaching Certificate; Reimbursement For Pa	07/29/2022
49833	PAPER	Printed	2304	Frontier	\$158.00	Phone Charges	07/29/2022
49834	PAPER	Printed	53326	Madison National Life	\$55.52	NIS Premiums - August 2022	07/29/2022
49835	PAPER	Printed	170	MISDU	\$116.55	MiSDU	07/29/2022
49836	PAPER	Printed	100568	Avery Building And Barns	\$10,600.00	Down Payment For GSRP Shed	07/29/2022
49837	PAPER	Printed	4356	The Postman	\$2,148.00	Fencing - GSRP Playground Deposit	08/01/2022
49838	PAPER	Printed	100433	Borgess Medical Group	\$90.00	DOT Physical - Chantrenne	08/05/2022
49839	PAPER	Printed	2304	Frontier	\$623.66	Phone Charges	08/05/2022
49840	PAPER	Printed	100416	Jacob's Overhead Door LLC	\$45.00	Liftmaster Universal Remote, Split Collar	08/05/2022
49841	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$813.50	460 Vision Claims	08/05/2022
49842	PAPER	Printed	100566	Semi Academy	\$480.00	CDL Road Test - Tyler, Brunett, Hacker	08/09/2022

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49843	PAPER	Printed	53345	Leigh Ann Hagenbuch	\$1,300.00	Gate Money For Sporting Events	08/12/2022
49844	PAPER	Printed	2775	Ricoh USA, Inc.	\$63.55	Copier Overages	08/12/2022
49845	PAPER	Printed	3530	Village of Mendon	\$666.52	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-July 2022	08/12/2022
49846	PAPER	Printed	100566	Semi Academy	\$120.00	Road Test Retake - Brunett	08/19/2022
49847	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$79.04	Compression Cap, 1-2" Drain Opener; Rocker Knee Pads. Flexib	08/19/2022
49848	PAPER	Printed	100159	Amazon Capital Services	\$2,630.34	Submersible Sump Pump; Supply Order - VanDiver; Credit Memo;	08/19/2022
49849	PAPER	VOID	100159	Amazon Capital Services	-voided-	Submersible Sump Pump; Supply Order - VanDiver; Credit Memo;	08/19/2022
49850	PAPER	Printed	100568	Avery Building And Barns	\$10,531.00	GSRP Shed - Final Payment	08/19/2022
49851	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$43,592.33	Group 007025578710 Div 0002 - September Premiums; Group 0070	08/19/2022
49852	PAPER	Printed	100433	Borgess Medical Group	\$180.00	DOT Physical - Brunett, Tyler	08/19/2022
49853	PAPER	Printed	1645	Central Michigan Paper	\$2,271.00	Copier Paper; Colored Copier Paper	08/19/2022
49854	PAPER	Printed	100464	CertaSite	\$5,246.39	Bus Garage - AED Inspection, Bldg Reports, Fuel Surcharge; E	08/19/2022
49855	PAPER	Printed	1712	CMH-St Joseph County	\$5,070.00	Prevention Hours - Heddle-Key July 2022	08/19/2022
49856	PAPER	Printed	100565	Committee For Children	\$2,329.00	Second Step Grades K-8, 1 Year License	08/19/2022
49857	PAPER	Printed	1790	Consumers Energy	\$2,236.29	Natural Gas; Elementary Electric; Bus Garage Electric	08/19/2022
49858	PAPER	Printed	100284	Crystal Flash	\$2,658.91	Diesel; Gasoline	08/19/2022
49859	PAPER	Printed	1850	D & D Maintenance	\$688.20	Hand Soap	08/19/2022
49860	PAPER	Printed	53250	Floor Care Concepts	\$7,859.78	HS Main Gym Floor Finish	08/19/2022
49861	PAPER	Printed	2390	Glen Oaks Community College	\$3,000.00	Early/Middle College Director Salary & Benefits	08/19/2022
49862	PAPER	Printed	100575	Carlena Hacker	\$90.00	Reimbursement For Transportation DOT Physical	08/19/2022
49863	PAPER	Printed	2320	HRdirect	\$290.36	Poster Guard Renewal - District; Poster Guard Renewal - Elem	08/19/2022
49864	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$65.99	Batman Theme	08/19/2022
49865	PAPER	Printed	53443	John Deere Finance	\$26.74	Quick Lock, Guard	08/19/2022
49866	PAPER	Printed	3060	Kendall Electric	\$1,694.25	Lighting Supplies - Fluorescent Lamps, Fuses; Lighting Suppl	08/19/2022
49867	PAPER	Printed	90207	Brandi Klinger,	\$160.00	Reimbursement For Teaching Certificate	08/19/2022
49868	PAPER	Printed	60023	KSS Enterprises	\$930.65	Custodial Supplies - Paper Towel	08/19/2022
49869	PAPER	Printed	3452	Mall City Mechanical Inc.	\$2,109.00	2022-23 1st Quarterly Billing	08/19/2022
49870	PAPER	Printed	3300	MASSP	\$500.00	2022-23 Membership Dues - Kretschman	08/19/2022
49871	PAPER	Printed	3512	McGraw Hill School Education Holdings	\$3,837.24	Reveal Math Course 3 - PO 13601	08/19/2022
49872	PAPER	Printed	4062	Neola, Inc.	\$750.00	Annual Maintenance Fee For Digital Publishing Service	08/19/2022
49873	PAPER	Printed	3964	NWEA	\$5,660.00	NWEA MAP Growth K-12 + Science Add On	08/19/2022
49874	PAPER	VOID	100042	Megan O'Mara	-voided-	Reimbursement For Teaching Supplies; Reimbursement For Suppl	08/19/2022
49875	PAPER	Printed	50044	Pioneer Manufacturing Company	\$5,196.00	Game Day White Aerosol Spray - Acct #ME5355	08/19/2022
49876	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$2,835.13	460 Vision Claims; 460 Vision Premiums - September 2022	08/19/2022
49877	PAPER	Printed	100241	Presidio Networked Solutions Group, LLC	\$1,147.00	Dell Desktop Computer	08/19/2022
49878	PAPER	Printed	4568	Renaissance Learning, Inc.	\$5,658.50	Star Reading&Early Lit,AR Subscription,Renaissance Platform	08/19/2022
49879	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	08/19/2022
49880	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	08/19/2022
49881	PAPER	Printed	4681	Sam's Club Mastercard	\$258.27	Microphones Drama, FB Router, Elem Window Crank, BTS Wrksp	08/19/2022
49882	PAPER	Printed	100351	Scholastic	\$399.19	Scholastic News Grades 1-2	08/19/2022
49883	PAPER	Printed	4720	School Health Corp.	\$92.05	First Aid Supplies	08/19/2022
49884	PAPER	Printed	4730	School Specialty	\$57.10	Business Office Supplies - Binders, Divider Plastic Tabs	08/19/2022

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49885	PAPER	Printed	4980	St. Joseph County ISD	\$17,437.00	Tech Pers, Dept Exp, Op Cost, Internet - July 2022; Tech Per	08/19/2022
49886	PAPER	Printed	150	St. Joseph County United Fund	\$50.00	United Fund	08/19/2022
49887	PAPER	Printed	5026	Starks Excavating	\$331.50	Crushed Concrete	08/19/2022
49888	PAPER	Printed	100569	Superior Groundcover, Inc.	\$4,900.00	Mulch For Elementary School Playground	08/19/2022
49889	PAPER	Printed	100577	Superior Receipt Book Co.	\$669.12	Attendance Works K-1st Get Ready Posters; Attendance Works P	08/19/2022
49890	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$400.88	Upright Vacuum Filters; Kleenex	08/19/2022
49891	PAPER	Printed	5290	Thrun Law Firm, P.C.	\$137.50	Phone W/ Elem Principal Re: Personnel Issue	08/19/2022
49892	PAPER	Printed	100173	VRT Enterprises, Inc	\$530.00	Portable Toilets- Cross Country (Delivery 5 Weeks 8/15-9/19)	08/19/2022
49893	PAPER	Printed	5570	Waste Management, Inc.	\$1,340.59	Garbage Disposal - August 2022	08/19/2022
49894	PAPER	Printed	5590	Weather Shield	\$1,185.20	High School Building 2022 Roof Wellness Inspection	08/19/2022
49895	PAPER	Printed	100042	Megan O'Mara	\$234.77	Reimbursement For Supply Order	08/24/2022
49896	PAPER	Printed	100432	Amy Bell	\$58.25	Reimburse Fingerprints	08/25/2022
49897	PAPER	Printed	2304	Frontier	\$158.00	Phone Charges	08/29/2022
49898	PAPER	Printed	53444	Jenna Griffith	\$68.90	Reimbursement: Desk For School Display	08/29/2022
49899	PAPER	Printed	53326	Madison National Life	\$59.98	NIS Premiums - September 2022	08/29/2022
49900	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$55.08	Antifreeze; Thermostat	08/29/2022
49901	PAPER	Printed	52030	Art Stephenson	\$14.78	Reimbursement For Cross Country Flagging Tape	09/01/2022
49902	PAPER	Printed	1790	Consumers Energy	\$7,929.26	HS Electricity	09/01/2022
49903	PAPER	Printed	100581	Karen Goodman	\$1,000.00	Staff CPR/AED/First Aid Training & Cards	09/01/2022
49904	PAPER	Printed	100575	Carlena Hacker	\$35.73	Reimbursement For Commercial License	09/01/2022
49905	PAPER	Printed	100572	Elise Kretschman	\$55.00	Reimbursement For Parapro Assessment	09/01/2022
49906	PAPER	Printed	52015	Leasa Griffith-Mathews	\$19.26	Reimbursement For Cross Country Meet Supplies	09/01/2022
49907	PAPER	Printed	53483	Stacy Oatley	\$59.75	Reimbursement For Fingerprinting	09/01/2022
49908	PAPER	Printed	100582	Josh Swartzentruber	\$58.25	Reimbursement For Fingerprinting	09/01/2022
49909	PAPER	Printed	100576	Robert Tyler	\$58.25	Reimbursement For Fingerprinting	09/01/2022
49910	PAPER	Printed	2304	Frontier	\$636.79	Phone Charges	09/12/2022
49911	PAPER	Printed	52015	Leasa Griffith-Mathews	\$59.50	Bottle Water - Boil Advisory	09/12/2022
49912	PAPER	Printed	100573	Kasondra Mitchell	\$58.25	Reimbursement For Fingerprinting	09/12/2022
49913	PAPER	Printed	100526	Jerry Audette	\$11.01	Reimbursement For Keys For Bus Garage	09/16/2022
49914	PAPER	Printed	100402	Karlie Batten	\$21.99	Medical Supplies - Elem	09/16/2022
49915	PAPER	Printed	100574	Charles Brunett	\$59.75	Reimbursement For Fingerprinting	09/16/2022
49916	PAPER	Printed	51469	Donna Dunlap	\$26.00	Reimburse For Library Books	09/16/2022
49917	PAPER	Printed	100575	Carlena Hacker	\$59.75	Reimbursement For Fingerprinting	09/16/2022
49918	PAPER	Printed	100572	Elise Kretschman	\$58.25	Reimbursement For Fingerprinting	09/16/2022
49919	PAPER	Printed	100515	MaKenzie Oatley	\$58.25	Reimbursement For Fingerprinting	09/16/2022
49920	PAPER	Printed	2775	Ricoh USA, Inc.	\$475.19	Copier Overages	09/16/2022
49921	PAPER	Printed	53309	Robert Kretschman	\$75.36	Bottled Water - Boil Advisory	09/16/2022
49922	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	09/16/2022
49923	PAPER	Printed	4681	Sam's Club Mastercard	\$14,073.80	GSRP CO, Sub Permits, Wilson, HghScope, MASA, DE, Curriculum	09/16/2022
49924	PAPER	Printed	90288	Glen Samson	\$30.00	Reimbursement For MHSAA AD In-Service Fee	09/16/2022
49925	PAPER	Printed	90316	Susanne Shimer	\$324.00	Spec Ed Curriculum - Math, Literacy	09/16/2022
49926	PAPER	Printed	3530	Village of Mendon	\$1,547.18	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Sept 2022	09/16/2022

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49927	PAPER	Printed	100570	Ann Wallace	\$58.25	Reimbursement For Fingerprinting	09/16/2022
49928	PAPER	Printed	5570	Waste Management, Inc.	\$1,291.34	Garbage Disposal - September 2022	09/16/2022
49929	PAPER	Printed	1790	Consumers Energy	\$2,710.94	Natural Gas; Elementary Electric; Bus Garage Electric	09/26/2022
49930	PAPER	Printed	3290	MASB	\$99.00	Back To School Legal Workshop - Steinberger	09/26/2022
49931	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	09/26/2022
49932	PAPER	Printed	53309	Robert Kretschman	\$28.09	Reimbursement For XC Cups And Ice	09/26/2022
49933	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$80.00	Liners	09/26/2022
49934	PAPER	Printed	1054	A Parts Warehouse	\$525.00	Bus Camera Protection Service Plan/Maintenance	09/26/2022
49935	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$527.18	Water Softener Salt Cubes; Weed Killer, Plywood; Rotary Drill	09/26/2022
49936	PAPER	Printed	100159	Amazon Capital Services	\$1,083.68	Supply Order - Boers; First Aid Supplies - Elem And M/HS; Su	09/26/2022
49937	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$28,581.09	Group 007025578710 Div 0002 - October Premiums; Group 007025	09/26/2022
49938	PAPER	Printed	100433	Borgess Medical Group	\$180.00	DOT Physical - Kloosterman, Munn	09/26/2022
49939	PAPER	Printed	100407	Bridgman Public Schools	\$145.00	Bridgman Cross Country Invitational Entry Fee - 8/24/22	09/26/2022
49940	PAPER	Printed	100464	CertaSite	\$897.22	AED Annual Maintenance Inspection; Elementary Maintenance Bl	09/26/2022
49941	PAPER	Printed	1712	CMH-St Joseph County	\$4,078.75	Prevention Hours - Heddle-Key August 2022	09/26/2022
49942	PAPER	Printed	53039	Concord High School	\$120.00	Concord Cross Country Invitational Entry Fee - 8/31/22	09/26/2022
49943	PAPER	Printed	1790	Consumers Energy	\$9,253.34	HS Electricity	09/26/2022
49944	PAPER	Printed	100284	Crystal Flash	\$3,795.48	Gasoline	09/26/2022
49945	PAPER	Printed	1850	D & D Maintenance	\$1,165.00	Middle/High School-Top Shield & Burnish Cafeteria & Hallways	09/26/2022
49946	PAPER	Printed	53045	Delton Kellogg High School	\$310.00	DK Cross Country Invitational Entry Fee - 9/8/22	09/26/2022
49947	PAPER	Printed	100584	Imagine Learning	\$9,600.00	Digital Libraries 9-12 Comprehensive Concurrent User	09/26/2022
49948	PAPER	Printed	100531	Intrado Interactive Services Corporation	\$625.00	2022-23 SchoolMessenger System	09/26/2022
49949	PAPER	Printed	100336	Jeff Therrian	\$105.00	Scales Certified	09/26/2022
49950	PAPER	Printed	53443	John Deere Finance	\$209.96	Blades, Oil Filter; Pulley With Dampener; Ball Bearings; Cre	09/26/2022
49951	PAPER	Printed	100429	Kaplan Early Learning Company	\$80.44	Literacy Grant - Gel Writing Boards	09/26/2022
49952	PAPER	Printed	100164	Kresa Print Center	\$395.71	2022-2023 Acadience Benchmark And Progress Monitoring Books;	09/26/2022
49953	PAPER	Printed	100586	Terra Lahrke	\$58.25	Reimbursement For Fingerprinting - Volleyball	09/26/2022
49954	PAPER	Printed	3197	The Library Store, Inc.	\$238.63	Book Tape, Color Coding Dots	09/26/2022
49955	PAPER	Printed	53326	Madison National Life	\$59.40	NIS Premiums - October 2022	09/26/2022
49956	PAPER	Printed	3452	Mall City Mechanical Inc.	\$426.38	Elementary Room 104 & 115 Fan Coils Down; High School Office	09/26/2022
49957	PAPER	Printed	100193	Marshall Music Co	\$53.74	Clarinet Reeds; Lyres, Plastic Folios, Standard Of Excellenc	09/26/2022
49958	PAPER	Printed	3512	McGraw Hill School Education Holdings	\$3,736.26	Reveal Math Course 1	09/26/2022
49959	PAPER	Printed	52176	Mendon Food Service	\$254.91	Back To School Breakfast And Lunch	09/26/2022
49960	PAPER	Printed	100113	MobyMax	\$299.00	MobyMax Math Licenses	09/26/2022
49961	PAPER	Printed	3897	Moss Telecom Inc.	\$425.00	Onsite Paging - Walk And Service	09/26/2022
49962	PAPER	Printed	100567	People Driven Technology	\$32,149.00	Dell Chromebooks	09/26/2022
49963	PAPER	Printed	50044	Pioneer Manufacturing Company	\$297.02	Mound Bricks, Game Day Aerosol - #ME5355	09/26/2022
49964	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$280.50	460 Vision Premiums - October 2022	09/26/2022
49965	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$231.87	Postage Meter Lease	09/26/2022
49966	PAPER	Printed	4530	Recognition, Inc.	\$652.50	Cross Country Mendon Invitational Medals And Plaques	09/26/2022
49967	PAPER	Printed	100302	Riddell/All American Sports Corp	\$2,762.65	Football Helmets Reconditioning	09/26/2022
49968	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$276.38	Oil Filters, Oil; Oil Quarts; Service Charge; Truflex V-Belt	09/26/2022

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49969	PAPER	Printed	100351	Scholastic	\$168.11	Scholastic News Grade 2	09/26/2022
49970	PAPER	Printed	4726	School Mate	\$170.00	Planners For Elem	09/26/2022
49971	PAPER	Printed	4730	School Specialty	\$1,159.38	Supply Order - Borkholder; Business Office Supplies - File F	09/26/2022
49972	PAPER	Printed	4784	Secrest, Wardle, Lynch, Hampton, Truex	\$34.52	Adair, Et Al Vs State Of Michigan	09/26/2022
49973	PAPER	Printed	4805	SEG Workers Compensation Fund	\$603.00	2022-23 Workers Compensation Second Quarter	09/26/2022
49974	PAPER	Printed	4940	Sportsarama	\$4,988.24	Pole Vault Standards; Football Water Bottles, Med Kit Suppli	09/26/2022
49975	PAPER	Printed	4980	St. Joseph County ISD	\$8,718.48	Tech Pers, Dept Exp, Op Cost, Internet - September 2022	09/26/2022
49976	PAPER	Printed	150	St. Joseph County United Fund	\$125.00	United Fund	09/26/2022
49977	PAPER	Printed	100577	Superior Receipt Book Co.	\$35.00	Attendance Works Large Posters	09/26/2022
49978	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$1,007.54	Custodial Supplies-Bleach,Paper Towel,Bowl Cleaner,Sprayers;	09/26/2022
49979	PAPER	Printed	5250	Three Rivers Media	\$400.00	Back To School Ad	09/26/2022
49980	PAPER	Printed	5335	TruGreen Limited Partnership	\$226.80	Lawn Service	09/26/2022
49981	PAPER	Printed	100243	U. S. Awards	\$201.31	District Softball Patches	09/26/2022
49982	PAPER	Printed	100588	West Ottawa High School	\$200.00	Bredeweg Cross Country Invite Entry Fee - 9/10/22	09/26/2022
49983	PAPER	Printed	100540	Wilson Language Training	\$11,750.10	Geodes Classroom Kits K-2	09/26/2022
49984	PAPER	Printed	2304	Frontier	\$794.79	Phone Charges	10/07/2022
49985	PAPER	Printed	90204	Elizabeth Jergens	\$63.28	Reimbursement For Science Lab Supplies	10/07/2022
49986	PAPER	Printed	3452	Mall City Mechanical Inc.	\$3,950.00	Nite Lock Installation	10/07/2022
49987	PAPER	Printed	170	MISDU	\$63.00	MiSDU	10/07/2022
49988	PAPER	Printed	2775	Ricoh USA, Inc.	\$740.88	Copier Overages	10/07/2022
49989	PAPER	Printed	3530	Village of Mendon	\$1,058.89	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Oct 2022	10/07/2022
49990	PAPER	Printed	90056	Audrey Borkholder	\$40.00	VB Scoring - 9/7/22	10/14/2022
49991	PAPER	Printed	5570	Waste Management, Inc.	\$1,386.05	Garbage Disposal - October 2022	10/14/2022
49992	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$77.90	Drill Bits, Titebond Sealant; File Handle, Chainsaw Files, S	10/21/2022
49993	PAPER	Printed	100159	Amazon Capital Services	\$1,187.72	Credit Memo: Supply Order - Brandi Klinger; MiTel Replacemen	10/21/2022
49994	PAPER	Printed	100480	Athens Auto Supply Inc.	\$475.91	Scrapers, DEF, Tire Valves	10/21/2022
49995	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$51,922.21	Group 007025578710 Div 0003 - November Premiums; Group 00702	10/21/2022
49996	PAPER	Printed	1420	Boland Tire, Inc	\$1,020.76	2015 Bluebird Service Call, Tires, Clamp In Valve	10/21/2022
49997	PAPER	Printed	100433	Borgess Medical Group	\$90.00	DOT Physical - Mitchell	10/21/2022
49998	PAPER	Printed	100198	Car Quest Auto Parts	\$30.39	Crankshaft Sensor	10/21/2022
49999	PAPER	Printed	100464	CertaSite	\$396.99	HS Service Call - Mapping Trouble Present On FACP Panel	10/21/2022
50000	PAPER	Printed	1712	CMH-St Joseph County	\$8,108.75	Prevention Hours - Heddle-Key September 2022	10/21/2022
50001	PAPER	Printed	1790	Consumers Energy	\$4,016.37	Natural Gas; Elementary Electric; Bus Garage Electric	10/21/2022
50002	PAPER	Printed	1816	Angela Crotser	\$725.00	Path To Leadership Module 7	10/21/2022
50003	PAPER	Printed	100284	Crystal Flash	\$2,517.28	Gasoline	10/21/2022
50004	PAPER	Printed	1850	D & D Maintenance	\$550.56	Hand Soap	10/21/2022
50005	PAPER	Printed	100131	Fawley Overhead Door	\$426.00	Service Call - Fire Door	10/21/2022
50006	PAPER	Printed	100420	Gabridge & Company, PLC	\$9,000.00	Progress Billing For 21-22 Financial Statement Audit Report;	10/21/2022
50007	PAPER	Printed	60012	Griffith Electric	\$626.62	Football Lights (Switch); Service Call - Bathroom (Fire); Se	10/21/2022
50008	PAPER	Printed	2711	Holland Bus Company	\$781.28	Horn Kit, Bus Lights, Cancellation Plates; Speed Sensor Kit;	10/21/2022
50009	PAPER	Printed	2980	K/RESA	\$320.00	Bus Driver PreEmployment Drug Testing	10/21/2022
50010	PAPER	Printed	3452	Mall City Mechanical Inc.	\$8,414.77	Elementary Classroom Fan Coil & Strainer Cleaning; HS Hot Wa	10/21/2022

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50011	PAPER	Printed	100193	Marshall Music Co	\$51.92	Clarinet Lyres, Clarinet Reeds; Sax Lyres	10/21/2022
50012	PAPER	Printed	4062	Neola, Inc.	\$607.33	Catch Up Hours, Mileage/Drive Time For Associate	10/21/2022
50013	PAPER	Printed	50044	Pioneer Manufacturing Company	\$45.00	Game Day Marking Paint Stick- #ME5355	10/21/2022
50014	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	10/21/2022
50015	PAPER	Printed	53343	Roberts Installation & Repair	\$3,560.00	Bleacher Inspection - Elem; Bleacher Inspection - HS Aux Gym	10/21/2022
50016	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	10/21/2022
50017	PAPER	Printed	4681	Sam's Club Mastercard	\$5,028.80	Eureka Math, Acadience, Trikes, Tiles, Honor Roll, Daily 5	10/21/2022
50018	PAPER	Printed	4726	School Mate	\$337.50	Elementary Friday Folders	10/21/2022
50019	PAPER	Printed	4730	School Specialty	\$1,222.81	Supply Order - Elem Office; Supply Order - Boers; Supply Ord	10/21/2022
50020	PAPER	VOID	4730	School Specialty	-voided-	Supply Order - Elem Office; Supply Order - Boers; Supply Ord	10/21/2022
50021	PAPER	Printed	4805	SEG Workers Compensation Fund	\$1,639.00	2022-23 Workers Compensation Audited Statement; 2022-23 Work	10/21/2022
50022	PAPER	Printed	100591	Katie Snyder	\$80.00	Reimbursement For CPR Training	10/21/2022
50023	PAPER	Printed	4980	St. Joseph County ISD	\$13,462.65	Tech Pers/Dept/Op Costs, Internet, ILD, Human Services,Admin	10/21/2022
50024	PAPER	Printed	150	St. Joseph County United Fund	\$70.00	United Fund	10/21/2022
50025	PAPER	Printed	5097	Sturgis Glass, LLC	\$768.81	Windshield Glass Repair - Van	10/21/2022
50026	PAPER	Printed	90730	Sturgis Public Schools	\$1,162.70	Bus Mechanic Services	10/21/2022
50027	PAPER	Printed	53396	Tepe Sanitary Supply, Inc	\$392.32	Trash Liners, Recepticals	10/21/2022
50028	PAPER	Printed	5290	Thrun Law Firm, P.C.	\$150.00	Section 504 Training	10/21/2022
50029	PAPER	Printed	5335	TruGreen Limited Partnership	\$740.00	Lawn Fungicide Service	10/21/2022
50030	PAPER	Printed	100200	Voyager Sopris	\$150.00	Acadience Reading K-6 ADM	10/21/2022
50031	PAPER	Printed	100544	Read To Them	\$1,305.00	One School One Book - Two Reading Program	10/21/2022
50032	PAPER	Printed	1790	Consumers Energy	\$8,758.78	HS Electricity	10/28/2022
50033	PAPER	Printed	2304	Frontier	\$158.00	Phone Charges	10/28/2022
50034	PAPER	Printed	53326	Madison National Life	\$44.55	NIS Premiums - November 2022	10/28/2022
50035	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$306.25	460 Vision Premiums - October 2022; 460 Vision Claims	10/28/2022
50036	PAPER	Printed	100373	Servpro Of Cass & St. Joseph Counties	\$21,080.03	Fire/Smoke Restoration - MS Bathroom Fire Claim; Duct Cleani	10/28/2022
50037	PAPER	Printed	100591	Katie Snyder	\$58.25	Reimburse For Fingerprints	10/28/2022
50038	PAPER	Printed	51597	Calvin Christian High School	\$335.00	Varsity Volleyball Invite Entry Fee - 9/17; JV Volleyball In	11/04/2022
50039	PAPER	Printed	100514	Chardon Laboratories, Inc.	\$490.00	Loop Service	11/04/2022
50040	PAPER	Printed	53018	Coldwater High School	\$150.00	JV Volleyball Tournament Entry Fee - 10/1	11/04/2022
50041	PAPER	Printed	53005	Constantine High School	\$150.00	JV Volleyball Invite Entry Fee	11/04/2022
50042	PAPER	Printed	2304	Frontier	\$631.32	Phone Charges	11/04/2022
50043	PAPER	Printed	53015	Harper Creek High School	\$285.00	Varsity Volleyball Cereal City Tournament Entry Fee - 8/27;	11/04/2022
50044	PAPER	Printed	53019	Portage Northern High School	\$175.00	JV Volleyball Invite Entry Fee - 8/27/22	11/04/2022
50045	PAPER	Printed	4356	The Postman	\$2,223.33	GSRP Fencing - Final Payment	11/04/2022
50046	PAPER	Printed	53010	White Pigeon High School	\$100.00	Varsity Volleyball Tournament Entry Fee - 8/22	11/04/2022
50047	PAPER	Printed	100284	Crystal Flash	\$5,188.12	Finance Charge; Gasoline; Diesel	11/11/2022
50048	PAPER	Printed	100047	Jill Peterson	\$479.05	XC Scoring - Mendon Mini (8.18), Mendon Invite (9.17)	11/11/2022
50049	PAPER	Printed	2775	Ricoh USA, Inc.	\$758.85	Copier Overages	11/11/2022
50050	PAPER	Printed	53299	Rose Pest Solutions	\$301.00	Pest Control, Commercial Pesticide Application - Bees	11/11/2022
50051	PAPER	Printed	3530	Village of Mendon	\$1,354.75	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Nov 2022	11/11/2022
50052	PAPER	VOID	4681	Sam's Club Mastercard	-voided-	Hudl, Kitchen Supplies, LRS, IXL, Filters, GSRP, MS Ornament	11/15/2022

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50053	PAPER	VOID	4681	Sam's Club Mastercard	-voided-	Hudl, Kitchen Supplies, LRS, IXL, Filters, GSRP, MS Ornament	11/15/2022
50054	PAPER	Printed	50028	MHSAA	\$120.00	Cap Class Level 2 - Griffith, Griffith	11/17/2022
50055	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$74.41	Glass, Flux Paste, Fuel Cylinder, Solder Kit	11/22/2022
50056	PAPER	Printed	100159	Amazon Capital Services	\$1,962.88	Replacement Project Bulbs - Epson Classroom; Business Office	11/22/2022
50057	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$22,767.96	Group 007025578710 Div 0002 - December Premiums; Group 00702	11/22/2022
50058	PAPER	Printed	100433	Borgess Medical Group	\$90.00	DOT Physical - Audette	11/22/2022
50059	PAPER	Printed	1460	Bridges Audio-Visual	\$2,100.00	Atlas Amplifier, Materials & Install	11/22/2022
50060	PAPER	Printed	1645	Central Michigan Paper	\$1,560.00	Copier Paper	11/22/2022
50061	PAPER	Printed	1712	CMH-St Joseph County	\$8,320.00	Prevention Hours - Heddle-Key October 2022	11/22/2022
50062	PAPER	Printed	1790	Consumers Energy	\$7,473.96	Natural Gas; Elementary Electric	11/22/2022
50063	PAPER	Printed	100559	Cornucopia Books	\$3,245.33	Second Grade MAISA Textbooks; First Grade MAISA Textbooks; F	11/22/2022
50064	PAPER	Printed	1816	Angela Crotser	\$172.17	Reimbursement For Family Night	11/22/2022
50065	PAPER	Printed	100284	Crystal Flash	\$1,309.68	Gasoline	11/22/2022
50066	PAPER	Printed	2230	Fenwick's Auto Repair	\$163.93	Oil Filter, Oil; Tire, Valve Stem - Mower	11/22/2022
50067	PAPER	Printed	100305	Flinn Scientific Inc.	\$123.75	Sheep Hearts, Preserved	11/22/2022
50068	PAPER	Printed	100594	Frederick Construction	\$4,413.60	MS Bathroom Partition Replacement	11/22/2022
50069	PAPER	Printed	100420	Gabridge & Company, PLC	\$4,950.00	Final Billing For 22-23 Audit	11/22/2022
50070	PAPER	Printed	2390	Glen Oaks Community College	\$19,703.00	Fall 2022 Dual Enrollment Tuition & Fees; Fall 2022 CTE Stud	11/22/2022
50071	PAPER	Printed	90165	Leasa Griffith	\$37.17	Reimbursement For Tape For Fall Sports Signs	11/22/2022
50072	PAPER	Printed	2320	HRdirect	\$84.99	Poster Guard Renewal	11/22/2022
50073	PAPER	Printed	53438	Ident-A-Kid Services Of America - CCSS	\$790.00	Visitor Management Software Renewal Licenses	11/22/2022
50074	PAPER	Printed	100555	IXL Learning	\$3,850.00	IXL Site Licenses And eLearning Library	11/22/2022
50075	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$186.99	Christmas Festival, Sleigh Ride Music	11/22/2022
50076	PAPER	Printed	2980	K/RESA	\$250.00	Beginning Bus Driver Training - Hacker, Tyler	11/22/2022
50077	PAPER	Printed	3064	Kennedy's Lawnsprinkling	\$150.00	Winterize Sprinkling System	11/22/2022
50078	PAPER	Printed	3452	Mall City Mechanical Inc.	\$4,705.28	Filters; Elementary Preschool Classroom Cool Air	11/22/2022
50079	PAPER	Printed	100193	Marshall Music Co	\$43.99	Clarinet Reeds	11/22/2022
50080	PAPER	Printed	3280	MASA- Region VII	\$50.00	Superintendent Region VII Dues	11/22/2022
50081	PAPER	Printed	51623	MSBOA District 11	\$150.00	District 11 Band & Orchestra Festival 2023 Registration	11/22/2022
50082	PAPER	Printed	3404	MSC Blinds and Shades	\$100.00	Service Call - Elementary	11/22/2022
50083	PAPER	Printed	4356	The Postman	\$1,500.00	Repair Fencing - Little League Backstop (restitution)	11/22/2022
50084	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$255.75	460 Vision Premiums - November 2022	11/22/2022
50085	PAPER	Printed	44120	The Printer Ink Warehouse	\$543.91	GSRP Printer Ink; Fax Machine/Printer, Business Office	11/22/2022
50086	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	11/22/2022
50087	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$466.49	Antifreeze, Ed40, tork Bit Set; Maintenance Supplies; Coupli	11/22/2022
50088	PAPER	Printed	4730	School Specialty	\$551.73	Supply Order - Elem Office; Supply Order - B Klinger; Supply	11/22/2022
50089	PAPER	Printed	4990	St. Joseph County Treasurer	\$4,234.16	MTT/BOR Corrections	11/22/2022
50090	PAPER	Printed	150	St. Joseph County United Fund	\$70.00	United Fund	11/22/2022
50091	PAPER	Printed	5335	TruGreen Limited Partnership	\$226.80	Lawn Service - Football Field	11/22/2022
50092	PAPER	Printed	5570	Waste Management, Inc.	\$1,451.19	Garbage Disposal - November 2022	11/22/2022
50093	PAPER	Printed	52030	Art Stephenson	\$207.28	Reimbursement For Cross Country Finals Dinner; Reimbursement	11/22/2022
50094	PAPER	Printed	2304	Frontier	\$158.00	Phone Charges	11/22/2022

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50095	PAPER	Printed	51488	Otsego High School	\$375.00	Otsego Cross Country Invitational Fee HS & MS- 10/1	11/22/2022
50096	PAPER	Printed	53279	Portage Cross Country Invitational	\$280.00	Portage Cross Country Invitational Entry Fee - 10/8	11/22/2022
50097	PAPER	Printed	100179	Southwest 10 Conference	\$360.00	Winning Edge Conference	11/22/2022
50098	PAPER	Printed	4940	Sportsarama	\$569.98	Football Practice Jerseys, Replacement Jerseys	11/22/2022
50099	PAPER	Printed	53028	Sturgis High School	\$240.00	Sturgis Kiwanis Cross Country Invitational Entry Fee - 10/15	11/22/2022
50100	PAPER	Printed	100243	U. S. Awards	\$327.09	Varsity Letters And Numbers, Medals	11/22/2022
50101	PAPER	Printed	53326	Madison National Life	\$75.75	NIS Premiums - December 2022	11/29/2022
50102	PAPER	Printed	50028	MHSAA	\$180.00	Extra State Finals And Regionals Medals	11/29/2022
50103	PAPER	Printed	1790	Consumers Energy	\$9,135.71	HS Electricity	12/02/2022
50104	PAPER	Printed	2304	Frontier	\$644.65	Phone Charges	12/09/2022
50105	PAPER	Printed	3530	Village of Mendon	\$941.46	Water/Sewer-Accts 228, 229, 233, 234, 251, 600-Dec 2022	12/09/2022
50106	PAPER	Printed	100159	Amazon Capital Services	\$142.92	SO - GSRP	12/20/2022
50107	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$28,807.40	Group 007025578710 Div 0002 - January Premiums; Group 007025	12/20/2022
50108	PAPER	Printed	1711	Clean Earth Enviornmental Contr. Serv.	\$777.00	High Velocity Water Jetting - Elem Sewer Blockage	12/20/2022
50109	PAPER	Printed	1712	CMH-St Joseph County	\$7,653.75	Prevention Hours - Heddle-Key November 2022	12/20/2022
50110	PAPER	Printed	1790	Consumers Energy	\$11,442.24	Natural Gas; Elementary Electric	12/20/2022
50111	PAPER	Printed	100284	Crystal Flash	\$4,004.17	Gasoline; Propane	12/20/2022
50112	PAPER	Printed	100580	Madalyn Eickhoff	\$58.25	Reimbursement For Drama Club Fingerprints	12/20/2022
50113	PAPER	Printed	2230	Fenwick's Auto Repair	\$121.63	Repair Flat - Maint Truck; Oil Filter, Oil, Check Brakes	12/20/2022
50114	PAPER	Printed	2711	Holland Bus Company	\$487.53	Work Order 48421	12/20/2022
50115	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$79.99	Canticum Flex Band; Canticum Flex Band Score	12/20/2022
50116	PAPER	Printed	90204	Elizabeth Jergens	\$13.50	Thanksgiving/Christmas Spirit Week Supplies, Sci Ornaments	12/20/2022
50117	PAPER	Printed	53443	John Deere Finance	\$1,273.40	Tractor Parts - Cross And Bearing, Universal Drives	12/20/2022
50118	PAPER	Printed	2980	K/RESA	\$125.00	Beginner Bus Driver Training	12/20/2022
50119	PAPER	Printed	100603	Amanda Kindig	\$58.25	Reimburse Fingerprints	12/20/2022
50120	PAPER	Printed	100604	Lawrence Public Schools	\$50.00	8th Grade Volleyball Tournament Entry Fee	12/20/2022
50121	PAPER	Printed	100193	Marshall Music Co	\$276.50	Clarinet Repair	12/20/2022
50122	PAPER	Printed	100491	Promevo	\$2,304.00	Goodgle Workspace Education Annual	12/20/2022
50123	PAPER	Printed	2775	Ricoh USA, Inc.	\$695.09	Copier Overages	12/20/2022
50124	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	12/20/2022
50125	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$6.06	Parts For John Deere Sweeper	12/20/2022
50126	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	12/20/2022
50127	PAPER	Printed	4640	Roto-Rooter	\$235.95	Drain Cleaning Service Call - Elementary	12/20/2022
50128	PAPER	Printed	4681	Sam's Club Mastercard	\$510.48	GSRP, FS, FB State, Hudl, LRS, IXL, Bronners	12/20/2022
50129	PAPER	Printed	4730	School Specialty	\$343.43	Supply Order - B Klinger; Supply Order - A Cupp; Supply Orde	12/20/2022
50130	PAPER	Printed	4940	Sportsarama	\$79.50	Basketball Scorebooks, Tape	12/20/2022
50131	PAPER	Printed	4980	St. Joseph County ISD	\$22,632.48	Tech Personnel/Dept Exp/Op Costs, Internet, CTE	12/20/2022
50132	PAPER	Printed	4990	St. Joseph County Treasurer	\$378.87	Short Term Tax Bonds Summer & Winter 2022	12/20/2022
50133	PAPER	Printed	150	St. Joseph County United Fund	\$70.00	United Fund	12/20/2022
50134	PAPER	Printed	5570	Waste Management, Inc.	\$1,412.06	Garbage Disposal - December 2022	12/20/2022
50135	PAPER	Printed	100159	Amazon Capital Services	\$841.85	Med Supplies - Elem; DE Books - WN23; Type C To VGA Adapte	12/22/2022
50136	PAPER	Printed	2177	ETNA Supply	\$1,792.88	Zurn Actuator Sensor; Elkay Replacement Filter; Service Char	12/22/2022

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50137	PAPER	Printed	60023	KSS Enterprises	\$579.71	Paper Towel Dispenser Push Bar/Lever; Credit Memo - Floor Po	12/22/2022
50138	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$1,264.25	460 Vision Premiums - December 2022; 460 Vision Claims	12/22/2022
50139	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$110.03	Oil Filters, oil	12/22/2022
50140	PAPER	Printed	4980	St. Joseph County ISD	\$13,204.43	Tech Personnel/Dept Exp/Op Costs, Internet, ILD, LLS	12/22/2022
50141	PAPER	Printed	1790	Consumers Energy	\$8,335.04	HS Electricity	12/29/2022
50142	PAPER	Printed	52015	Leasa Griffith-Mathews	\$27.98	Reimbursement For Board Meeting All-State Cookies	12/29/2022
50143	PAPER	Printed	53326	Madison National Life	\$56.10	NIS Premiums - January 2023	12/29/2022
50144	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$231.87	Postage Meter Lease	12/29/2022
50145	PAPER	Printed	51342	Spencer Howe	\$40.00	Announcing for Girls and Boys Basketball December 2022	12/29/2022
50146	PAPER	Printed	2304	Frontier	\$822.84	Phone Charges	01/05/2023
50147	PAPER	Printed	2775	Ricoh USA, Inc.	\$34.75	Copier Overages Late Fee	01/05/2023
50148	PAPER	Printed	2775	Ricoh USA, Inc.	\$677.39	Copier Overages	01/10/2023
50149	PAPER	Printed	100609	Follett Higher Education Group	\$630.00	DE Books - E-Access, Business	01/13/2023
50150	PAPER	Printed	3530	Village of Mendon	\$865.55	Water/Sewer-Accts 228, 229, 233, 234, 251, 600- Jan 2023	01/13/2023
50151	PAPER	Printed	5570	Waste Management, Inc.	\$1,366.70	Garbage Disposal - January 2023	01/13/2023
50152	PAPER	Printed	1054	A Parts Warehouse	\$69.60	Fuel Door Latch	01/19/2023
50153	PAPER	Printed	53470	Allegan High School	\$200.00	Allegan Wrestling Tournament Entry Fee	01/19/2023
50154	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$19.37	Fabric Roller Cover, Safety Hasps	01/19/2023
50155	PAPER	Printed	100159	Amazon Capital Services	\$186.99	DE & EMC Books - Wn23; Return Revel Access Code - J. King	01/19/2023
50156	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$29,662.50	Group 007025578710 Div 0002 - February Premiums; Group 00702	01/19/2023
50157	PAPER	Printed	1645	Central Michigan Paper	\$362.40	Copier Paper	01/19/2023
50158	PAPER	Printed	100464	CertaSite	\$454.30	HS Service Call-Replace Damaged Smoke Base & Horn Strobe	01/19/2023
50159	PAPER	Printed	1790	Consumers Energy	\$14,690.28	Natural Gas; Elementary Electric	01/19/2023
50160	PAPER	Printed	100284	Crystal Flash	\$2,713.32	Gasoline; Propane	01/19/2023
50161	PAPER	Printed	1850	D & D Maintenance	\$688.20	Hand Soap	01/19/2023
50162	PAPER	Printed	100244	Defiance High School	\$400.00	Defiance Tri-State Border War Tournament Entry Fee	01/19/2023
50163	PAPER	Printed	2230	Fenwick's Auto Repair	\$96.63	Oil Filter, Oil, Service/Rotate Brakes	01/19/2023
50164	PAPER	Printed	51179	Gull Lake High School	\$195.00	Varsity Wrestling Tournament Entry Fee	01/19/2023
50165	PAPER	Printed	2989	Kalamazoo County Treasurer	\$24.66	Bond Premium on Taxes For 2021 Winter	01/19/2023
50166	PAPER	Printed	60023	KSS Enterprises	\$3,299.25	Cusodial Supplies; Custodial Supplies - Paper Towel	01/19/2023
50167	PAPER	Printed	3452	Mall City Mechanical Inc.	\$2,975.25	Preschool Classroom Cool Air, Principals Office Unit Vent; E	01/19/2023
50168	PAPER	Printed	4062	Neola, Inc.	\$1,295.00	Continuing Update Service School Board Policies, Vol 37 #2	01/19/2023
50169	PAPER	Printed	100607	Nichols Paper & Supply, Co.	\$1,201.03	Trash Liners, Carpet Concentrate, Mop Handles, Vacuum Bags	01/19/2023
50170	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$701.52	460 Vision Claims	01/19/2023
50171	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	01/19/2023
50172	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$739.64	Electrical Connector & Idle Valve For Shop Truck; Batteries,	01/19/2023
50173	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	01/19/2023
50174	PAPER	Printed	4681	Sam's Club Mastercard	\$1,941.25	Chegg, HUDL, NHS Baskets, GSRP, Maint, MSBO, SecSanta	01/19/2023
50175	PAPER	Printed	4730	School Specialty	\$310.03	Supply Order - A Cupp; Guidance Office Supplies - Portfolios	01/19/2023
50176	PAPER	Printed	150	St. Joseph County United Fund	\$70.00	United Fund	01/19/2023
50177	PAPER	Printed	5060	State of Michigan*	\$300.00	Boiler Inspections - Elem And M/HS	01/19/2023
50178	PAPER	Printed	90730	Sturgis Public Schools	\$608.63	Transportation Services Oct-Dec 2022	01/19/2023

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50179	PAPER	Printed	5290	Thrun Law Firm, P.C.	\$2,500.00	Annual Retainer Fee - 2023	01/19/2023
50180	PAPER	Printed	100243	U. S. Awards	\$613.07	State Finalist Patches	01/19/2023
50181	PAPER	Printed	2945	Jostens	\$159.20	Felt Banner - FOOTBALL 2022	01/23/2023
50182	PAPER	Printed	60023	KSS Enterprises	\$223.31	Mop Heads	01/23/2023
50183	PAPER	Printed	175	Mendon Community Schools	\$175.00	Brent Stephenson Wrestling Entry Fee Deposited Into Gen Fund	01/23/2023
50184	PAPER	Printed	100607	Nichols Paper & Supply, Co.	\$661.17	Vacuum, Vacuum Filters, Safety Scraper	01/23/2023
50185	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$272.25	460 Vision Premiums - February 2023	01/23/2023
50186	PAPER	Printed	4470	Quill Corp.	\$32.11	W2 forms And Envelopes	01/23/2023
50187	PAPER	Printed	4784	Secrest, Wardle, Lynch, Hampton, Truex	\$36.37	Adair, Et Al Vs State Of Michigan	01/23/2023
50188	PAPER	Printed	4840	Sherwin Williams	\$124.44	Paint/ Paint Supplies	01/23/2023
50189	PAPER	Printed	1712	CMH-St Joseph County	\$6,045.00	Prevention Hours - Heddle-Key December 2022	01/31/2023
50190	PAPER	VOID	100612	ImperialDade	-voided-	Bleach; Safety Scrapers	01/31/2023
50191	PAPER	VOID	53326	Madison National Life	-voided-	NIS Premiums - February 2023	01/31/2023
50192	PAPER	VOID	53425	Preferred Benefit Administrators, Inc	-voided-	460 Vision Claims	01/31/2023
50193	PAPER	Printed	100612	ImperialDade	\$205.70	Bleach; Safety Scrapers	01/31/2023
50194	PAPER	Printed	53326	Madison National Life	\$59.40	NIS Premiums - February 2023	01/31/2023
50195	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$543.30	460 Vision Claims	01/31/2023
50196	PAPER	Printed	1790	Consumers Energy	\$9,319.87	HS Electricity	02/08/2023
50197	PAPER	Printed	2304	Frontier	\$918.79	Phone Charges	02/08/2023
50198	PAPER	Printed	3530	Village of Mendon	\$872.74	Water/Sewer-Accts 228, 229, 233, 234, 251, 600- Feb 2023	02/08/2023
50199	PAPER	Printed	100543	Travis Allen	\$75.00	Wrestling Tournament - Clock (1.7.23)	02/10/2023
50200	PAPER	Printed	100500	Chad Crotser	\$115.00	Wrestling Tournament And Quad - Clock (1.7 & 1.18)	02/10/2023
50201	PAPER	Printed	51480	Jason Bingaman	\$40.00	Wrestling Quad - Clock (1.18)	02/10/2023
50202	PAPER	Printed	2775	Ricoh USA, Inc.	\$469.79	Copier Overages	02/10/2023
50203	PAPER	Printed	53174	Ron Friel	\$75.00	Wrestling Tournament - Clock (1.7)	02/10/2023
50204	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	02/10/2023
50205	PAPER	Printed	51342	Spencer Howe	\$60.00	Basketball Announcing - 1.10, 1.12, 1.20, 1.24, 1.31	02/10/2023
50206	PAPER	Printed	5570	Waste Management, Inc.	\$1,454.63	Garbage Disposal - February 2023	02/10/2023
50207	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	02/15/2023
50208	PAPER	Printed	4681	Sam's Club Mastercard	\$1,008.72	DE/EMC, FS Supplies, Student Senate, BS, MSBO Conf	02/15/2023
50209	PAPER	Printed	100430	Arthur Garcia	\$600.00	Division 4 Regional Wrestling Scoring	02/17/2023
50210	PAPER	Printed	100616	Tina Keeler	\$200.00	Division 4 Regional Wrestling Trainer	02/17/2023
50211	PAPER	Printed	53368	Al Sosinski	\$100.00	Skinfold Assessments	02/24/2023
50212	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$215.38	Maintenance Supplies - Extension Cord, Y Shutoff, Bits; Loct	02/24/2023
50213	PAPER	Printed	100159	Amazon Capital Services	\$259.81	Tax Forms, Label Tape; Medical Supplies - Elem; Wall Cleanou	02/24/2023
50214	PAPER	Printed	100434	Baker Tilly Municipal Advisors, LLC	\$500.00	Prep/Dissemination Of Annual Continuing Discoloser Report	02/24/2023
50215	PAPER	Printed	100256	Bio Corporation	\$128.67	Preserved Leopard Frogs, Earthworms	02/24/2023
50216	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$32,691.88	Group 007025578710 Div 0002 - March Premiums; Group 00702557	02/24/2023
50217	PAPER	Printed	100614	C. Stoddard & Sons, Inc	\$250.00	Removal Of Used Oil	02/24/2023
50218	PAPER	Printed	1645	Central Michigan Paper	\$1,723.50	Copier Paper	02/24/2023
50219	PAPER	Printed	100464	CertaSite	\$509.20	Power 12v Batteries, Labor	02/24/2023
50220	PAPER	Printed	100514	Chardon Laboratories, Inc.	\$520.00	Loop Service	02/24/2023

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50221	PAPER	Printed	1712	CMH-St Joseph County	\$6,061.25	Prevention Hours - Heddle-Key January 2023	02/24/2023
50222	PAPER	Printed	1790	Consumers Energy	\$13,517.89	Natural Gas; Elementary Electric	02/24/2023
50223	PAPER	Printed	100284	Crystal Flash	\$4,622.38	Gasoline; Propane	02/24/2023
50224	PAPER	Printed	1960	Demco, Inc.	\$51.25	Elem Lib Supplies - Glossy Label Protectors	02/24/2023
50225	PAPER	Printed	100503	Elite Fund, Inc.	\$480.00	ECF - Round 3	02/24/2023
50226	PAPER	Printed	2177	ETNA Supply	\$49.84	Service Charge	02/24/2023
50227	PAPER	Printed	60012	Griffith Electric	\$2,143.65	Elementary Hall Lights/Batteries; Elementary Drinking Founta	02/24/2023
50228	PAPER	Printed	2711	Holland Bus Company	\$1,367.48	Work Order 48885; Low Coolant Switch And Harness; Repair Bus	02/24/2023
50229	PAPER	Printed	2945	Jostens	\$543.40	Diplomas; Diploma Covers	02/24/2023
50230	PAPER	Printed	2980	K/RESA	\$540.00	RTSI Bus Driver Drug Testing	02/24/2023
50231	PAPER	Printed	3020	Kalamazoo Valley Comm. College	\$1,400.00	DE Tuition - Schabes	02/24/2023
50232	PAPER	Printed	60023	KSS Enterprises	\$487.26	Paper Towel Dispensers; Drain Hose, Service Repair - 30" Rid	02/24/2023
50233	PAPER	Printed	53326	Madison National Life	\$57.75	NIS Premiums- March 2023	02/24/2023
50234	PAPER	Printed	3452	Mall City Mechanical Inc.	\$1,934.71	Elementary Boiler #1 Leaky Relief Valve; HS Replace Boiler P	02/24/2023
50235	PAPER	Printed	3512	McGraw Hill School Education Holdings	\$66.67	Reveal Math Course 1 - digital License; Reveal Math Course 1	02/24/2023
50236	PAPER	Printed	53335	Melissa Steckbauer	\$10.00	Reimbursement For Training	02/24/2023
50237	PAPER	Printed	175	Mendon Community Schools	\$200.00	Brent Stephenson Wrestling Entry Fee Deposited Into Gen Fund	02/24/2023
50238	PAPER	Printed	100113	MobyMax	\$87.00	MobyMax ALL Student Licenses	02/24/2023
50239	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$1,030.00	460 Vision Claims	02/24/2023
50240	PAPER	Printed	4470	Quill Corp.	\$1,124.95	Office Chairs - M/HS	02/24/2023
50241	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$47.39	Headlight Retaining Ring; Headlight Retaining Ring -Credit;	02/24/2023
50242	PAPER	Printed	53299	Rose Pest Solutions	\$704.00	Sentricon Renewal - May 2023-April 2024 Elem	02/24/2023
50243	PAPER	Printed	4640	Roto-Rooter	\$3,584.00	Water Restoration Services	02/24/2023
50244	PAPER	Printed	4730	School Specialty	\$27.99	Business Office Supplies - Divider Tabs; Teacher Lesson Plan	02/24/2023
50245	PAPER	Printed	4940	Sportsarama	\$1,008.00	Football Practice Jerseys And Pants	02/24/2023
50246	PAPER	Printed	4980	St. Joseph County ISD	\$31,470.96	Tech Expenses, Internet; CPI Training - Elem; Tech Personnel	02/24/2023
50247	PAPER	Printed	150	St. Joseph County United Fund	\$105.00	United Fund	02/24/2023
50248	PAPER	Printed	5410	Unity School Bus Parts	\$129.37	Interior Mirrors	02/24/2023
50249	PAPER	Printed	5677	Western Michigan University"	\$1,242.86	Dual Enrollment Fee - Stuart	02/24/2023
50250	PAPER	Printed	1790	Consumers Energy	\$9,268.83	HS Electricity	03/06/2023
50251	PAPER	Printed	100500	Chad Crotser	\$160.00	Wrestling Districts And Regionals - Clock (2.8 & 2.18)	03/13/2023
50252	PAPER	Printed	2304	Frontier	\$1,133.68	Phone Charges	03/13/2023
50253	PAPER	Printed	51480	Jason Bingaman	\$160.00	Wrestling Districts And Regionals - Clock (2.8 & 2.18)	03/13/2023
50254	PAPER	Printed	53279	Portage Cross Country Invitational	\$95.00	Portage Cross Country Invitational Entry Fee - 10/8 MS Team	03/13/2023
50255	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$458.70	460 Vision Claims	03/13/2023
50256	PAPER	Printed	2775	Ricoh USA, Inc.	\$734.48	Copier Overages	03/13/2023
50257	PAPER	Printed	4681	Sam's Club Mastercard	\$730.78	Toner, GSRP c/o, SS Vday, Gas Crd Homeless, NHS Stoles	03/13/2023
50258	PAPER	Printed	51342	Spencer Howe	\$100.00	Basketball Announcing - (2.2-3.4)	03/13/2023
50259	PAPER	Printed	3530	Village of Mendon	\$835.60	Water/Sewer-Accts 228, 229, 233, 234, 251, 600- Mar 2023	03/13/2023
50260	PAPER	Printed	5570	Waste Management, Inc.	\$1,347.88	Garbage Disposal -March 2023	03/13/2023
50261	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$264.00	460 Vision Premiums - March 2023	03/13/2023
50262	PAPER	Printed	2980	K/RESA	\$1,831.50	2022-23 Follett Licensing & Hosting	03/16/2023

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50263	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$46.50	Wardrobe Hooks, Hamerdrill Bits, Washers	03/23/2023
50264	PAPER	Printed	100159	Amazon Capital Services	\$1,874.34	Wet/Dry Vac - Maintenance; GSRP Supplies/Materials; SO - K.;	03/23/2023
50265	PAPER	Printed	1282	Apple, Inc.	\$4,151.60	GSRP - Otterbox For student Mini-IPads; GSRP - Mini-IPads	03/23/2023
50266	PAPER	Printed	100617	Architectural Systems Group	\$697.50	Service/Repair Aux Gym Basketball Scoreboard	03/23/2023
50267	PAPER	Printed	100475	Pamela Averill	\$13.78	Containers For Cleaners	03/23/2023
50268	PAPER	Printed	51446	Battle Creek Central High School	\$225.00	Wrestling Invite	03/23/2023
50269	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$34,768.02	Group 007025578710 Div 0002 - April Premiums; Group 00702557	03/23/2023
50270	PAPER	Printed	1712	CMH-St Joseph County	\$5,655.00	Prevention Hours - Heddle-Key February 2023	03/23/2023
50271	PAPER	Printed	1790	Consumers Energy	\$11,447.26	Natural Gas; Elementary Electric	03/23/2023
50272	PAPER	Printed	100499	Lincoln Crotser	\$654.95	Reim For Wrestling State Finals Expenses - Hotel/Food/Gas	03/23/2023
50273	PAPER	Printed	100284	Crystal Flash	\$3,519.24	Gasoline; Propane	03/23/2023
50274	PAPER	Printed	1850	D & D Maintenance	\$550.56	Hand Soap	03/23/2023
50275	PAPER	Printed	53020	Decatur High School	\$100.00	SW10 Middle School Wrestling Invite	03/23/2023
50276	PAPER	Printed	1960	Demco, Inc.	\$92.46	Elem Library Supplies - Label Protectors, Book Tape	03/23/2023
50277	PAPER	Printed	2015	Discount School Supply	\$6,137.50	GSRP Supplies; Easy Label Bin Clear; GSRP Supplies - C/O	03/23/2023
50278	PAPER	Printed	100620	Monica Eckert	\$58.25	Reimbursement For Fingerprints	03/23/2023
50279	PAPER	Printed	100609	Follett Higher Education Group	\$110.74	Dual Enrollment Books	03/23/2023
50280	PAPER	Printed	2390	Glen Oaks Community College	\$12,479.00	WIN23 DE Tuition	03/23/2023
50281	PAPER	Printed	100612	ImperialDade	\$1,671.16	Custodial Supplies - Trash Liners, Paper Towel; Custodial Su	03/23/2023
50282	PAPER	Printed	2945	Jostens	\$323.25	Gold Cords & Honors Stoles	03/23/2023
50283	PAPER	Printed	2980	K/RESA	\$85.50	RTSI Continuing Ed - Audeette, Kloosterman, Munn; Boarding S	03/23/2023
50284	PAPER	Printed	60023	KSS Enterprises	\$865.13	Custodial Supplies - Paper Towel, TP	03/23/2023
50285	PAPER	Printed	53326	Madison National Life	\$57.75	NIS Premiums- April 2023	03/23/2023
50286	PAPER	Printed	3452	Mall City Mechanical Inc.	\$3,083.45	Catch Pan; HS Room 4 Cold; Knight Lock Installation	03/23/2023
50287	PAPER	Printed	100193	Marshall Music Co	\$44.37	Sound Innovations Book 1 - Clarinet And Tuba; Standard Of Ex	03/23/2023
50288	PAPER	Printed	3512	McGraw Hill School Education Holdings	\$23.83	Reveal Math Course 1 - Interactive Student Edition Vol 2	03/23/2023
50289	PAPER	Printed	3950	Nasco Elem. Science-Math	\$358.50	GSRP Supplies - Scooter Boards, Puzzle Plumbers	03/23/2023
50290	PAPER	Printed	53490	Parma Western HS	\$200.00	Wrestling Invite	03/23/2023
50291	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$231.87	Postage Meter Lease	03/23/2023
50292	PAPER	Printed	4470	Quill Corp.	\$234.89	Office Chair - Bus Garage	03/23/2023
50293	PAPER	VOID	53031	Quincy High School	-voided-	Wrestling Invite	03/23/2023
50294	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	03/23/2023
50295	PAPER	Printed	100539	Ridge NAPA Auto Parts	\$56.12	Polish Wax; Oil Filter, oil, Gauge - '09 Silverado	03/23/2023
50296	PAPER	Printed	4624	Riverside Integrated Systems, Inc.	\$300.00	Annual Monitoring Fee	03/23/2023
50297	PAPER	Printed	53299	Rose Pest Solutions	\$2,070.00	Pest Control; Sentricon Renewal: May 2023-April 2024 HS	03/23/2023
50298	PAPER	Printed	4730	School Specialty	\$212.52	Elem Office Supplies - Oatley; Supply Order - B Wenzel	03/23/2023
50299	PAPER	Printed	4784	Secrest, Wardle, Lynch, Hampton, Truex	\$65.32	Adair, Et Al Vs State Of Michigan	03/23/2023
50300	PAPER	Printed	100618	Secure Education Consultants	\$2,000.00	Physical Site Assessment - Down Payment	03/23/2023
50301	PAPER	Printed	4805	SET-SEG	\$4,740.00	ACA Tracking & Reporting	03/23/2023
50302	PAPER	Printed	4805	SEG Workers Compensation Fund	\$603.00	4th Qtr WC Premium	03/23/2023
50303	PAPER	Printed	5590	Weather Shield	\$3,166.29	Repair - Leak Above Kitchen; Leaking Roof Above Kitchen; Lea	03/23/2023
50304	PAPER	Printed	100159	Amazon Capital Services	\$32.98	Supply Order - K. Snyder	03/29/2023

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50305	PAPER	Printed	1790	Consumers Energy	\$8,168.00	HS Electricity	03/29/2023
50306	PAPER	Printed	1816	Angela Crotser	\$146.68	Family Literacy Night	03/29/2023
50307	PAPER	Printed	3512	McGraw Hill School Education Holdings	\$21.42	Reveal Math Course 1 - Digital 1 Year Subscription	03/29/2023
50308	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$346.50	460 Vision Premiums - April 2023	03/29/2023
50309	PAPER	Printed	150	St. Joseph County United Fund	\$70.00	United Fund	03/29/2023
50310	PAPER	Printed	100626	Cockrell Wrestling	\$200.00	Wrestling Invite	04/14/2023
50311	PAPER	Printed	2304	Frontier	\$671.55	Phone Charges	04/14/2023
50312	PAPER	Printed	51407	Kathy Spence	\$186.19	Supplies/Refreshments For Family Involvement Night; Reading	04/14/2023
50313	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$162.50	460 Vision Claims	04/14/2023
50314	PAPER	Printed	2775	Ricoh USA, Inc.	\$739.64	Copier Overages	04/14/2023
50315	PAPER	Printed	3530	Village of Mendon	\$1,233.04	Water/Sewer-Accts 228, 229, 233, 234, 251, 600- April 2023	04/14/2023
50316	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$91.88	Cover Up Door Stop; Joint Compound, Fiberglass Drywall Tape	04/21/2023
50317	PAPER	Printed	100159	Amazon Capital Services	\$1,371.19	Pedals Cars - GSRP; Electric Pencil Sharpeners; Children's P	04/21/2023
50318	PAPER	Printed	100252	BASIC	\$197.86	Sec 125 POP	04/21/2023
50319	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$34,239.77	Group 007025578710 Div 0002 - May Premiums; Group 0070255787	04/21/2023
50320	PAPER	Printed	1645	Central Michigan Paper	\$1,560.00	Copier Paper	04/21/2023
50321	PAPER	Printed	1676	Children's Concerns of St. Joe	\$720.00	Sexual Abuse Prevention Program	04/21/2023
50322	PAPER	Printed	1712	CMH-St Joseph County	\$6,760.00	Prevention Hours - Heddele-Key March 2023	04/21/2023
50323	PAPER	Printed	1790	Consumers Energy	\$9,382.49	Natural Gas; Elementary Electric	04/21/2023
50324	PAPER	Printed	100284	Crystal Flash	\$3,943.87	Gasoline; Propane	04/21/2023
50325	PAPER	Printed	2015	Discount School Supply	\$1,478.62	Sectional Storage Unit S/ 15 Clear Trays	04/21/2023
50326	PAPER	Printed	100454	EMS LINQ INC.	\$2,829.95	School Finance Software Subscription	04/21/2023
50327	PAPER	Printed	2390	Glen Oaks Community College	\$4,371.00	2023 Winter EMC Tuition & Fees	04/21/2023
50328	PAPER	Printed	2711	Holland Bus Company	\$257.48	WO #48422	04/21/2023
50329	PAPER	Printed	100612	ImperialDade	\$45.52	Maint Supplies	04/21/2023
50330	PAPER	Printed	90203	Sharon Irons	\$58.25	Fingerprint Reimbursement	04/21/2023
50331	PAPER	Printed	51451	J.W. Pepper & Son, Inc.	\$147.99	E-File Finder Boxes; Eprint - Freedom, 10k Hours	04/21/2023
50332	PAPER	Printed	2970	K&D Body Shop	\$4,243.13	Repair 2017 Van - Claim K558018	04/21/2023
50333	PAPER	Printed	2980	K/RESA	\$125.00	Beg Bus Driver Training - K. Mitchell	04/21/2023
50334	PAPER	Printed	60023	KSS Enterprises	\$525.64	Paper Towel Rolls; Bowl Swab Red Handle; Cleaning Supplies -	04/21/2023
50335	PAPER	Printed	3452	Mall City Mechanical Inc.	\$2,109.00	2022-23 4th Quarterly Billing	04/21/2023
50336	PAPER	Printed	100193	Marshall Music Co	\$67.98	Clarinet Reeds	04/21/2023
50337	PAPER	Printed	3950	Nasco	\$205.00	Elementary Value Ball Pack	04/21/2023
50338	PAPER	Printed	50044	Pioneer Athletics	\$49.95	Ground marker- Red	04/21/2023
50339	PAPER	Printed	4356	The Postman	\$873.00	Install Double 8' Gate - GSRP Area	04/21/2023
50340	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$272.25	460 Vision Premiums - May 2023	04/21/2023
50341	PAPER	Printed	4470	Quill Corp.	\$35.69	Tape	04/21/2023
50342	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	04/21/2023
50343	PAPER	Printed	53299	Rose Pest Solutions	\$151.00	Pest Control	04/21/2023
50344	PAPER	Printed	4681	Sam's Club Mastercard	\$3,291.97	GSRP, FS, Read Conf, EL Library, Sports Banq, Gas Cd Hmless	04/21/2023
50345	PAPER	Printed	4730	School Specialty	\$1,750.80	Charging USB HUB Trolley - GSRP; Elem Office Supplies - Oatl	04/21/2023
50346	PAPER	Printed	90316	Susanne Shimer	\$8.46	Reimbursement For Football All-State Pictures	04/21/2023

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50347	PAPER	Printed	4980	St. Joseph County ISD	\$12,783.14	Tech Personnel/Dept Exp/Op Costs, Internet, ILD, LLS; CPI Tr	04/21/2023
50348	PAPER	Printed	150	St. Joseph County United Fund	\$70.00	United Fund	04/21/2023
50349	PAPER	Printed	5010	St Joseph Cty. School Board Assoc	\$200.00	County School Board Association Fees	04/21/2023
50350	PAPER	Printed	100194	Todd's Way Lawn Fertilization	\$1,000.00	Lawn Maintenance - All Athletic Field, HS, Elem; Summer Appl	04/21/2023
50351	PAPER	Printed	100243	U. S. Awards	\$262.05	Wrestling Patches	04/21/2023
50352	PAPER	Printed	100173	VRT Enterprises, Inc	\$472.00	Portables For Softball Field	04/21/2023
50353	PAPER	Printed	5570	Waste Management, Inc.	\$1,335.69	Garbage Disposal - April 2023	04/21/2023
50354	PAPER	Printed	1790	Consumers Energy	\$8,116.39	HS Electricity	04/28/2023
50355	PAPER	Printed	1816	Angela Crotser	\$160.00	Reimbursement For School Administrator Certificate	04/28/2023
50356	PAPER	Printed	53326	Madison National Life	\$57.75	NIS Premiums- May 2023	04/28/2023
50357	PAPER	Printed	100632	Broadway Grille	\$185.00	Field Trip Lunch - GSRP	05/09/2023
50358	PAPER	Printed	100631	Children's Museum Of Branch County	\$87.00	Field Trip - GSRP	05/09/2023
50359	PAPER	Printed	100179	Southwest 10 Conference	\$445.00	Scholar Athlete Banquet and Plaques	05/05/2023
50360	PAPER	Printed	2304	Frontier	\$665.99	Phone Charges	05/09/2023
50361	PAPER	Printed	2775	Ricoh USA, Inc.	\$453.16	Copier Overages	05/09/2023
50362	PAPER	Printed	100517	Steve Schabes	\$58.25	Reimbursement For Fingerprinting	05/09/2023
50363	PAPER	Printed	3530	Village of Mendon	\$874.43	Water/Sewer-Accts 228, 229, 233, 234, 251, 600- May 2023	05/09/2023
50364	PAPER	Printed	100179	Southwest 10 Conference	\$119.00	SW10 Academic Top 5 Luncheon	05/12/2023
50365	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$331.55	460 Vision Claims	05/12/2023
50366	PAPER	Printed	100633	Magic Capital Grille	\$155.00	Last Day Celebration	05/15/2023
50367	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$312.34	Drywall	05/17/2023
50368	PAPER	Printed	100159	Amazon Capital Services	\$736.41	Book Collection - Elephant & Piggie; Restoratvie Practices;;	05/17/2023
50369	PAPER	Printed	53287	Amy Pierce	\$160.00	Reimbursement - Teaching Certificate	05/17/2023
50370	PAPER	Printed	100433	Borgess Medical Group	\$90.00	DOT Physical - Chantrenne	05/17/2023
50371	PAPER	Printed	1645	Central Michigan Paper	\$592.50	Colored Paper	05/17/2023
50372	PAPER	Printed	100514	Chardon Laboratories, Inc.	\$520.00	Loop Service	05/17/2023
50373	PAPER	Printed	1790	Consumers Energy	\$8,326.61	Natural Gas; Elementary Electric	05/17/2023
50374	PAPER	Printed	100284	Crystal Flash	\$4,433.70	Gasoline; Diesel	05/17/2023
50375	PAPER	Printed	2015	Discount School Supply	\$4,055.91	30" Fold N Roll Storage Cabinets; Drying Rack Unit; GSRP - S	05/17/2023
50376	PAPER	Printed	2390	Glen Oaks Community College	\$730.00	2023 Winter CTE Tuition	05/17/2023
50377	PAPER	Printed	2429	Gopher	\$240.80	Giant CannonBall Drop - GSRP	05/17/2023
50378	PAPER	Printed	60012	Griffith Electric	\$914.95	HS Light Pole/Elementary	05/17/2023
50379	PAPER	Printed	2540	Jan Griffith	\$28.58	Reimbursement For Senior Exit Interview Snacks	05/17/2023
50380	PAPER	Printed	2711	Holland Bus Company	\$195.52	Power Steering Hose; Exhaust Hanger & Rod Kit	05/17/2023
50381	PAPER	Printed	100612	ImperialDade	\$77.99	Custodial Supplies	05/17/2023
50382	PAPER	Printed	100203	Kalamazoo Landscape Supplies	\$440.00	Hardwood Shredded Mulch & Delivery	05/17/2023
50383	PAPER	Printed	60023	KSS Enterprises	\$28.45	Carpet Spot Cleaner	05/17/2023
50384	PAPER	Printed	3452	Mall City Mechanical Inc.	\$225.25	HS Repair Water Leaks In Concession Stand Bldg.	05/17/2023
50385	PAPER	Printed	3290	MASB	\$2,250.00	Board Book Tier 1 (07/01/2023-06/30/2024)	05/17/2023
50386	PAPER	Printed	100376	Nutrien Ag Solutions, Inc	\$187.50	Roundup	05/17/2023
50387	PAPER	Printed	100534	Kara Persons	\$19.96	GSRP Family Night Supplies	05/17/2023
50388	PAPER	Printed	100638	Pivotal	\$6,098.95	Prevention Hours - Heddle-Key April 2023	05/17/2023

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50389	PAPER	Printed	4421	Printlink	\$1,547.37	Envelopes, Business Office Envelopes; General Fund Checks	05/17/2023
50390	PAPER	Printed	4530	Recognition, Inc.	\$51.00	2023 Super Senior Plaques	05/17/2023
50391	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	05/17/2023
50392	PAPER	Printed	53299	Rose Pest Solutions	\$162.00	Pest Control	05/17/2023
50393	PAPER	Printed	4681	Sam's Club Mastercard	\$2,398.42	GSRP, MASSP Conf, FS,Prom, Title, mulch,	05/17/2023
50394	PAPER	Printed	51462	Scholastic Inc.	\$42.98	Credit Memo - Apply To Order # 67990658; Kindergarten Round	05/17/2023
50395	PAPER	Printed	4730	School Specialty	\$219.00	Guidance Office Supplies - Binder Credit; Guidance Office Su	05/17/2023
50396	PAPER	Printed	4940	Sportsarama	\$2,925.80	Jackets - Bus Drivers; Softball Equipment, Belts, Socks, Gam	05/17/2023
50397	PAPER	Printed	4980	St. Joseph County ISD	\$8,718.48	Tech Personnel/Dept Exp/Op Costs, Internet	05/17/2023
50398	PAPER	Printed	150	St. Joseph County United Fund	\$35.00	United Fund	05/17/2023
50399	PAPER	Printed	90730	Sturgis Public Schools	\$221.32	Bus Mechanic Services - Jan-Mar2023	05/17/2023
50400	PAPER	Printed	100243	U. S. Awards	\$236.42	Senior Athletic Award Plaques	05/17/2023
50401	PAPER	Printed	100173	VRT Enterprises, Inc	\$232.00	Portable Toilet Service - Softball	05/17/2023
50402	PAPER	VOID	5570	Waste Management, Inc.	-voided-	Waste Disposal; Garbage Disposal - May 2023	05/17/2023
50403	PAPER	VOID	100	M. P. S. E. R. S.	-voided-	UAAL Rate Stabilization - May 2023 & One Time Deposit	05/17/2023
50404	PAPER	Printed	5570	Waste Management, Inc.	\$1,600.54	Garbage Disposal - May 2023	05/19/2023
50405	PAPER	Printed	2980	K/RESA	\$1,908.54	22-23 Remc Consortium Membership	05/23/2023
50406	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$34,239.77	Group 007025578710 Div 0002 -June Premiums; Group 0070255787	05/25/2023
50407	PAPER	Printed	1790	Consumers Energy	\$7,818.97	HS Electricity	05/25/2023
50408	PAPER	Printed	2304	Frontier	\$125.16	Phone Charges	05/25/2023
50409	PAPER	Printed	2945	Jostens	\$16.20	Diplomas	05/25/2023
50410	PAPER	Printed	53326	Madison National Life	\$57.75	NIS Premiums- June 2023	05/25/2023
50411	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$820.75	460 Vision Claims; 460 Vision Premiums - June 2023	05/25/2023
50412	PAPER	Printed	90288	Glen Samson	\$79.07	Reimbursement For All-State Frames	05/25/2023
50413	PAPER	Printed	100644	George Davis	\$1,500.00	Drywall GSRP Outbuilding	05/30/2023
50414	PAPER	Printed	100602	Scott Adkins	\$830.50	Reimbursement For Shrek Music And Drill	05/31/2023
50415	PAPER	Printed	100645	Clearbrook Golf Club	\$220.00	Regional Golf Fee - Mendon High School	05/31/2023
50416	PAPER	Printed	100637	Tara Lafler	\$58.25	Reimbursement For Fingerprints	05/31/2023
50417	PAPER	Printed	90375	Brandon Wenzel	\$152.07	Reimbursement For Pole Vault Extender And Track Mileage	06/02/2023
50418	PAPER	Printed	100159	Amazon Capital Services	\$272.39	GSRP XS Funds - KP/MS; GSRP Supplies - XS Funds	06/09/2023
50419	PAPER	Printed	53001	Centreville High School	\$150.00	JH Track Invitational Entry Fee	06/09/2023
50420	PAPER	Printed	51643	Comstock High School	\$175.00	Track Invitational Entry Fee	06/09/2023
50421	PAPER	Printed	53005	Constantine High School	\$150.00	Middle School Track Invitational Entry Fee	06/09/2023
50422	PAPER	Printed	2304	Frontier	\$666.08	Phone Charges	06/09/2023
50423	PAPER	Printed	90228	William Kuiper	\$160.00	Teaching Certificate Reimbursement	06/09/2023
50424	PAPER	Printed	3130	Lakeshore Learning Materials	\$4,060.48	GSRP Supplies - XS Funds; GSRP Supplies - Persons(Playground	06/09/2023
50425	PAPER	Printed	100507	Justin Ansel	\$575.00	John Green Track Invite Timing	06/09/2023
50426	PAPER	Printed	50002	Sturgis Trophy House	\$46.00	Athletic Awards	06/09/2023
50427	PAPER	Printed	3530	Village of Mendon	\$1,147.07	Water/Sewer-Accts 228, 229, 233, 234, 251, 600- June 2023	06/09/2023
50428	PAPER	Printed	90376	Tiffany Wenzel	\$453.19	Reimbursement For Art Supplies (2022-23)	06/09/2023
50429	PAPER	Printed	53010	White Pigeon High School	\$275.00	Varsity Track Invitational Entry Fee; Junior High Track Invi	06/09/2023
50430	PAPER	Printed	100284	Crystal Flash	\$1,096.56	Gasoline	06/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
50431	PAPER	Printed	53164	Lee Griffith	\$60.00	Softball Districts Scorekeeper	06/16/2023
50432	PAPER	Printed	175	Mendon Community Schools	\$560.25	Sportsarama-Girls Basketballs/Reversibles Reimburse Activity	06/16/2023
50433	PAPER	Printed	53501	Michael Kettwich	\$50.00	Softball Tournament Field Crew/Game Management - 4/29	06/16/2023
50434	PAPER	Printed	100628	Connor Oatley	\$30.00	Baseball Districts Pitch Counter	06/16/2023
50435	PAPER	Printed	2775	Ricoh USA, Inc.	\$632.20	Copier Overages	06/16/2023
50436	PAPER	Printed	100517	Steve Schabes	\$20.00	Softball Bookkeeper - 5/30 Pre-District	06/16/2023
50437	PAPER	Printed	51102	Shawn Griffith	\$60.00	District Softball Scorekeeper and Announcer	06/16/2023
50438	PAPER	Printed	100648	Fred Smith	\$225.00	SW10 League Meet Starter	06/16/2023
50439	PAPER	Printed	51342	Spencer Howe	\$40.00	Baseball District/Regional Announcing - 6/2 and 6/7	06/16/2023
50440	PAPER	Printed	150	St. Joseph County United Fund	\$105.00	United Fund	06/16/2023
50441	PAPER	Printed	5570	Waste Management, Inc.	\$517.78	Garbage Disposal - June 2023	06/16/2023
50442	PAPER	Printed	1054	A Parts Warehouse	\$675.00	Bus Camera Protection Service Plan/Maintenance	06/20/2023
50443	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$195.39	Masking Tape, Duct Tape, Hose End Mender, Connector; Sprinkl	06/20/2023
50444	PAPER	Printed	100159	Amazon Capital Services	\$1,422.69	Charger Adapters For iPad Minis; Supply Order - A. Wallace;;	06/20/2023
50445	PAPER	Printed	1420	Boland Tire	\$128.00	Lawn Tractor Tire & Mount	06/20/2023
50446	PAPER	Printed	53001	Centreville High School	\$150.00	SW10 Conference Golf Tournament Entry Fee - 5/22/23	06/20/2023
50447	PAPER	Printed	53018	Coldwater High School	\$210.00	Coldwater Golf Invitational Entry Fee - 4/14/23	06/20/2023
50448	PAPER	Printed	100284	Crystal Flash	\$2,251.94	Gasoline	06/20/2023
50449	PAPER	Printed	90091	Amy Cupp	\$160.00	Reimbursement For Teaching Certificate Renewal	06/20/2023
50450	PAPER	Printed	100123	D/A Central	\$20,549.50	Door Access Materials - Inital Pmt	06/20/2023
50451	PAPER	Printed	1960	Demco, Inc.	\$91.66	Premium Book Tape, Contact Paper	06/20/2023
50452	PAPER	Printed	2230	Fenwick's Auto Repair	\$183.26	Oil Filters And Tire Rotations	06/20/2023
50453	PAPER	Printed	100636	Great Minds PBC	\$12,082.65	Geodes Level K-2nd	06/20/2023
50454	PAPER	Printed	51179	Gull Lake High School	\$225.00	Gull Lake Softball Invitational Entry Fee - 4/22/23	06/20/2023
50455	PAPER	Printed	100647	Holton High School	\$175.00	Red Devil Softball Invite Entry Fee - 4/15/23	06/20/2023
50456	PAPER	Printed	100641	Jones School Supply Co., Inc	\$264.00	Elementary Awards Certificate Paper	06/20/2023
50457	PAPER	Printed	2945	Jostens	\$36.20	Diploma - BM	06/20/2023
50458	PAPER	Printed	3064	Kennedy's Lawnsprinkling	\$190.00	Spring Start Up, Backflow Repair	06/20/2023
50459	PAPER	Printed	100164	Kresa Print Center	\$224.17	Commencement Program - 2023	06/20/2023
50460	PAPER	Printed	60023	KSS Enterprises	\$644.75	Carpet Debrowner; 5 Gallon Floor Finish - Wax	06/20/2023
50461	PAPER	Printed	3452	Mall City Mechanical Inc.	\$3,015.20	Elementary Air Compressor Contacts Rattling/Boiler Pump Loud	06/20/2023
50462	PAPER	Printed	3290	MASB	\$1,731.18	2023-2024 Membership Renewal	06/20/2023
50463	PAPER	Printed	4207	Ottawa Area ISD	\$448.00	Delta Math Billings	06/20/2023
50464	PAPER	Printed	100638	Pivotal	\$9,132.50	May Hours For Heddle-Key	06/20/2023
50465	PAPER	Printed	100241	Presidio Networked Solutions Group, LLC	\$271.19	Google Chrome Mgmt License; Chromebook - Elem Library	06/20/2023
50466	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$242.00	Ink Cartridges	06/20/2023
50467	PAPER	Printed	53031	Quincy High School	\$185.00	Quincy Oriole Golf Invitational Entry Fee - 5/10/23	06/20/2023
50468	PAPER	Printed	4530	Recognition, Inc.	\$76.00	Cross Country Invitational Plaques	06/20/2023
50469	PAPER	Printed	2775	Ricoh USA, Inc.	\$778.69	Copier Rent	06/20/2023
50470	PAPER	Printed	53299	Rose Pest Solutions	\$162.00	Pest Control	06/20/2023
50471	PAPER	Printed	4681	Sam's Club Mastercard	\$6,183.36	GSRP, Summer Reading IV, MASSP, Elem Trop, Honor Signs	06/20/2023
50472	PAPER	Printed	4784	Secrest, Wardle, Lynch, Hampton, Truex	\$72.71	Adair, Et Al Vs State Of Michigan	06/20/2023

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50473	PAPER	Printed	100618	Secure Education Consultants	\$2,000.00	Final Payment For Physical Site Assessment 2 Educ Bldgs	06/20/2023
50474	PAPER	Printed	4805	SET-SEG	\$67,875.00	2023-2024 Property/Casualty Coverage	06/20/2023
50475	PAPER	Printed	4805	SEG Workers Compensation Fund	\$687.00	Workers' Compensation Fund	06/20/2023
50476	PAPER	Printed	4980	St. Joseph County ISD	\$8,718.48	Tech Personnel/Dept Exp/Op Costs, and Internet - June	06/20/2023
50477	PAPER	Printed	50002	Sturgis Trophy House	\$15.00	Board Nameplates	06/20/2023
50478	PAPER	Printed	5116	Sunrise Supplies, Inc.	\$310.24	Magicman Cleaner, Batteries	06/20/2023
50479	PAPER	Printed	100194	Todd's Way Lawn Fertilization	\$1,000.00	Lawn Maintenance	06/20/2023
50480	PAPER	Printed	5590	Weather Shield	\$536.61	High School Roof Wellness Inspection	06/20/2023
50481	PAPER	Printed	53010	White Pigeon High School	\$350.00	Golf Invitational Entry Fee - 5/12/23; White Pigeon Softball	06/20/2023
50482	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$280.50	460 Vision Premiums - July 2023	06/20/2023
50483	PAPER	Printed	90288	Glen Samson	\$1,319.61	Reimbursement For Softball State Finals	06/20/2023
50484	PAPER	Printed	53321	Blue Cross Blue Shield Of Michigan	\$34,076.89	Group 007025578710 Div 0002 - July Premiums; Group 007025578	06/20/2023
50485	PAPER	Printed	1790	Consumers Energy	\$3,394.09	Natural Gas; Elementary Electric	06/20/2023
50486	PAPER	Printed	100649	Geek Genius	\$2,371.50	Web Design/Edits - OCR	06/20/2023
50487	PAPER	Printed	3452	Mall City Mechanical Inc.	\$472.50	Elem Principal's Office Unit Vent Leaking	06/20/2023
50488	PAPER	Printed	100449	Quadient Leasing USA, Inc.	\$231.87	Postage Meter Lease	06/20/2023
50489	PAPER	Printed	90425	Victor Wilczynski	\$175.00	Reimbursement For All-State Track Dinner	06/20/2023
50490	PAPER	Printed	100159	Amazon Capital Services	\$2,034.28	Classroom Library - Zechlinski; Classroom Libraries - 4th Gr	06/22/2023
50491	PAPER	Printed	100435	Alpha Building Center-Nottawa	\$37.95	Paint Trays, Paintbrushes, Paint Roller Covers	06/30/2023
50492	PAPER	Printed	1790	Consumers Energy	\$8,349.90	HS Electricity	06/30/2023
50493	PAPER	Printed	100284	Crystal Flash	\$1,055.25	Gasoline	06/30/2023
50494	PAPER	Printed	100643	Emily Foster	\$58.25	Reimburse For Fingerprints	06/30/2023
50495	PAPER	Printed	2304	Frontier	\$158.00	Phone Charges	06/30/2023
50496	PAPER	Printed	52015	Leasa Griffith-Mathews	\$198.15	Reimbursement For Supplies For Softball Districts; Reimburse	06/30/2023
50497	PAPER	Printed	100650	LOCALiQ	\$146.90	Legal Public Notice - Budget	06/30/2023
50498	PAPER	Printed	53326	Madison National Life	\$57.75	NIS Premiums- July 2023	06/30/2023
50499	PAPER	Printed	53425	Preferred Benefit Administrators, Inc	\$465.96	460 Vision Claims	06/30/2023
50500	PAPER	Printed	53309	Robert Kretschman	\$464.36	Reimbursement For MASSP Conference Hotel/Travel	06/30/2023
50501	PAPER	Printed	150	St. Joseph County United Fund	\$20.00	United Fund	06/30/2023
GRAND TOTAL:			1,163 checks		\$4,188,910.73		

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FUND SUMMARY							
Fund		Amount					
11		3,981,918.00					
25		77,138.69					
29		109,850.60					
42		20,003.44					
		\$4,188,910.73					