

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

# BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Date: 07/26/2022  
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
550	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	07/12/2021
551	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	07/12/2021
552	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	07/12/2021
553	PAPER	Printed	104263	SJCC&SC, Inc.	\$742.00	Spring Season Shotgun Rounds	07/12/2021
554	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	07/12/2021
555	PAPER	Printed	104496	Vincent Church	\$49.50	Cell Phone	07/12/2021
557	PAPER	Printed	100419	Dianna Foura	\$58.00	DOT Drivers Exam	07/14/2021
558	PAPER	Printed	104113	Architectural Hardware Company	\$61.49	BK PACMUS KEYS LOT CORES, KEYS AND KEYING	07/20/2021
559	PAPER	Printed	103248	Delisle Associates LTD	\$880.00	AHERA - 3 YR Inspection	07/20/2021
560	PAPER	Printed	104497	EnviroSafe, Inc.	\$7,353.00	Turf Management Program For 2021	07/20/2021
561	PAPER	Printed	43010	Frontier	\$1,092.38	Telephone	07/20/2021
562	PAPER	VOID	104498	The Gatorade Company	-voided-	Gatorade Performance Package	07/20/2021
563	PAPER	Printed	104499	Hudl	\$10,100.00	Hudl AD Package	07/20/2021
564	PAPER	Printed	19130	Jostens	\$169.95	Football Banner	07/20/2021
565	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$2,977.24	2021-2022 Follett System Library Hosting & Licensing; Advanc	07/20/2021
566	PAPER	Printed	25020	MASB	\$6,958.00	2021-2022 Board Book Tier 2; 2021-2022 Membership	07/20/2021
567	PAPER	Printed	104032	MasterLibrary.com, LLC	\$2,070.00	2021-2022 ML Schedules - Tier 2 Subscription	07/20/2021
568	PAPER	Printed	102519	Mid-City Supply Company, Inc.	\$37.09	Plumbing Parts	07/20/2021
570	PAPER	Printed	103849	NWEA -Northwest Evaluation Association	\$17,476.00	MAP Growth K-12, MAP Growth Science, MAP Skills	07/20/2021
571	PAPER	Printed	101508	Pioneer Manufacturing Company	\$3,387.10	Paint For Sports Fields	07/20/2021
572	PAPER	Printed	104199	PowerSchool Group LLC	\$11,417.58	2021-2022 Schoology LMS & AMP Subscriptions	07/20/2021
573	PAPER	Printed	91631	Precision Data Products	\$12,948.00	Avercharge C361 + Cart	07/20/2021
574	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$6,177.00	Form-Fit Cover Dell Chromebook	07/20/2021
575	PAPER	Printed	104472	Project Lead The Way	\$5,550.00	Principles Of Biomedical Science; 2021-2022 PLTW Gateway Par	07/20/2021
576	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$401.11	Postage	07/20/2021
577	PAPER	Printed	35080	Riddell/All American Sports Corp	\$7,396.83	Recertification Of Helmets; Football Helmets	07/20/2021
578	PAPER	Printed	35170	Rose Pest Solutions	\$292.00	Pest Control	07/20/2021
579	PAPER	Printed	102390	School Equity Caucus	\$900.00	K-12 Membership Dues 2021-2022	07/20/2021
580	PAPER	Printed	104501	Seesaw Learning, Inc.	\$1,485.00	Seesaw For Schools Sudent License 2021-2022	07/20/2021
581	PAPER	Printed	37250	St. Joseph County ISD	\$28,281.98	July Technology	07/20/2021
582	PAPER	Printed	103703	Southwestern Athletic Conference	\$2,600.00	SAC League Athletic Dues 2021-2022	07/20/2021
583	PAPER	Printed	103688	Superior Groundcover	\$6,720.00	Wood Fiber - Riverside	07/20/2021
584	PAPER	Printed	104406	T-Mobile	\$1,640.00	COVID19 Hotspots	07/20/2021
585	PAPER	VOID	102182	T-Shirt Printing Plus, Inc.	-voided-	Bison Basketball 6 In 1 System	07/20/2021
586	PAPER	Printed	104456	Team Sports Inc	\$3,230.00	Girls Track Uniforms	07/20/2021
587	PAPER	Printed	17010	Three Rivers Health ~ I-Med	\$74.00	DOT Physical - Carolyn Hochstetler	07/20/2021
588	PAPER	Printed	103931	TM Asphalt Sealing, LLC	\$11,929.00	Crackfill, Sealcoat & Stripe Parking Lot - Eastside; Crackfi	07/20/2021
589	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$25,932.52	Copy Machines	07/20/2021
590	PAPER	Printed	43030	Village of Constantine	\$4,257.35	Water/Sewer	07/20/2021
591	PAPER	Printed	103381	W. Soule & Company	\$3,510.00	Planned Maintenance Contract 2021-2022	07/20/2021
592	PAPER	Printed	102662	John Deere Financial	\$579.99	Parts	07/23/2021
593	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	07/23/2021

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(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
595	PAPER	Printed	103343	Tami Bates	\$1,000.00	Start Up Change	07/27/2021
596	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	07/27/2021
597	PAPER	Printed	104504	Zachary Mallo	\$1,400.00	Install Chainlink Fence	07/27/2021
598	PAPER	Printed	43030	Village of Constantine	\$5,309.79	School Resource Officer	07/28/2021
599	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	08/02/2021
600	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	08/02/2021
601	PAPER	Printed	104505	Patrick Breen	\$50.00	Cell Phone	08/02/2021
602	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	08/02/2021
603	PAPER	Printed	104508	Kalamazoo Community College	\$1,000.00	Amanda Slaton V00449696	08/05/2021
604	PAPER	Printed	104509	Lindsay Mortensen	\$60.00	CAP Coaches Certification	08/05/2021
605	PAPER	Printed	104510	UNOH	\$1,000.00	Charles Taylor 0807064	08/05/2021
606	PAPER	Printed	104496	Vincent Church	\$49.50	Cell Phone	08/05/2021
607	PAPER	Printed	104443	William Loyer	\$1,000.00	Tree Removal	08/05/2021
608	PAPER	Printed	101900	Byler Electric, Inc.	\$2,000.00	Kitchen Floor Outlets And Bus Garage Lights	08/05/2021
610	PAPER	Printed	104448	Shad Fish	\$50.00	Cell Phone	08/13/2021
611	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	08/13/2021
612	PAPER	Printed	103996	Yuliett Munoz	\$60.00	Cell Phone	08/13/2021
613	PAPER	Printed	102960	Chris Bowers	\$100.00	Cell Phone	08/18/2021
616	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	08/25/2021
617	PAPER	Printed	103195	Apple Inc. Education	\$477.95	IPAD	08/25/2021
618	PAPER	Printed	100363	Aventric Technologies LLC	\$2,710.00	AED's For Middle School	08/25/2021
619	PAPER	Printed	103784	Bloomington High School	\$175.00	Soccer Tournament	08/25/2021
620	PAPER	Printed	92521	Buchanan High School	\$125.00	JV Volleyball Tournament	08/25/2021
621	PAPER	Printed	102294	Centreville Public Schools	\$150.00	Cross Country	08/25/2021
622	PAPER	Printed	100737	Cofessco Fire Protection	\$5,231.00	Annual Fire Extinguisher Inspection - High School; Annual Fi	08/25/2021
623	PAPER	VOID	100737	Cofessco Fire Protection	-voided-	Annual Fire Extinguisher Inspection - High School; Annual Fi	08/25/2021
624	PAPER	Printed	104236	Communications By Design, Inc.	\$10,971.00	Admin Advance	08/25/2021
625	PAPER	Printed	100142	Comstock Public Schools	\$125.00	Middle School Cross Country	08/25/2021
626	PAPER	Printed	5390	Custom Lawn Care	\$215.00	Apply Fertilizer & Spot Spray	08/25/2021
627	PAPER	Printed	100190	Delton Kellogg High School	\$320.00	JV Volleyball Tournament; Varsity Volleyball Tournament	08/25/2021
628	PAPER	Printed	92353	Deyo Associates Inc,	\$450.00	Appraisal Revision	08/25/2021
629	PAPER	Printed	103309	Discovery Education, Inc.	\$14,545.00	Soc Stud TB - Middle Levels; Science TB-Elem And Middle Leve	08/25/2021
630	PAPER	Printed	104198	Floor Care Concepts	\$8,618.98	High School Gym Floor	08/25/2021
631	PAPER	Printed	43010	Frontier	\$2,174.69	Telephone	08/25/2021
632	PAPER	Printed	13010	Glen Oaks Community College	\$6,500.00	Early/Middle College Advisor Salary & Benefits	08/25/2021
633	PAPER	Printed	13050	Grainger	\$989.22	Contactors; Drain Clamps	08/25/2021
634	PAPER	Printed	102803	Hagadorn Mechanical Services	\$915.50	Insulate Pump Valve Over Workout Equipment; Jard Transformer	08/25/2021
635	PAPER	Printed	102064	Homer Community Schools	\$150.00	Varsity Volleyball Tournament	08/25/2021
636	PAPER	Printed	101321	Jack Pearl's Team Sports	\$195.00	Gatorade Cups & Cooler	08/25/2021
637	PAPER	Printed	103333	Jamie Wolgamood	\$7.00	Lunch 8.13.2021	08/25/2021
638	PAPER	Printed	102412	Kalamazoo Christian High School	\$160.00	Cross Country Invitational	08/25/2021
639	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	08/25/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
640	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	08/25/2021
641	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$5,787.72	2021-22 REMC Service Membership Dues	08/25/2021
642	PAPER	Printed	100663	Lakeview High School	\$175.00	JV Volleyball Tournament	08/25/2021
643	PAPER	Printed	101577	Lawton Community Schools	\$150.00	Cross Country Invitational	08/25/2021
644	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,542.50	Trash Pick Up	08/25/2021
645	PAPER	Printed	103355	Midwest Electric Motors	\$791.94	High School HV/AC Main Pump Re-Build	08/25/2021
646	PAPER	Printed	101508	Pioneer Manufacturing Company	\$435.00	Stencil	08/25/2021
647	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$3,300.00	Dell Optiplex 7090 SFF	08/25/2021
648	PAPER	Printed	100243	River Valley High School	\$180.00	Cross Country Invitational	08/25/2021
649	PAPER	Printed	35170	Rose Pest Solutions	\$292.00	Pest Control	08/25/2021
650	PAPER	Printed	37050	Scholastic, Inc.	\$1,309.04	Scholastic News	08/25/2021
651	PAPER	Printed	37250	St. Joseph County ISD	\$16,969.74	August Technology	08/25/2021
652	PAPER	Printed	100662	Sturgis High School	\$160.00	Cross Country Invitational	08/25/2021
653	PAPER	Printed	104406	T-Mobile	\$1,640.00	Covid 19 Hotspots	08/25/2021
654	PAPER	Printed	100143	Three Rivers High School	\$125.00	Cross Country Invitational	08/25/2021
655	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$2,712.00	Professional Services; Policy Service Update	08/25/2021
656	PAPER	Printed	103931	TM Asphalt Sealing, LLC	\$7,065.00	Stripe Parking Lot - Falcon Drive; Crackfill, Sealcoat & Str	08/25/2021
657	PAPER	Printed	101803	TRANE	\$1,597.59	Gym Pressure Switch; Heater Parts - MS; Replace Transducer,;	08/25/2021
658	PAPER	Printed	103542	TruGreen Processsing Center	\$498.83	Lawn Service	08/25/2021
659	PAPER	Printed	43030	Village of Constantine	\$1,581.60	Water/Sewer	08/25/2021
660	PAPER	Printed	102063	Watervliet High	\$150.00	Volleyball Tournament	08/25/2021
661	PAPER	Printed	43030	Village of Constantine	\$5,309.79	School Resource Officer	08/25/2021
662	PAPER	Printed	104506	Silver Strong & Associates LLC	\$450.00	The Thoughtful Classroom Teacher	08/25/2021
663	PAPER	Printed	100647	David McGee	\$51.28	League Meeting 8.17.2021; MHSAA AD In-Service & Update Meeti	08/26/2021
664	PAPER	Printed	100524	Maria Kelley	\$650.00	AP Spanish Workshop	08/26/2021
665	PAPER	Printed	101216	MITCA	\$35.00	MITCA Membership	08/26/2021
666	PAPER	Printed	102146	Tammy Perkins	\$90.00	Cell Phone	08/26/2021
667	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	08/27/2021
668	PAPER	Printed	43035	VRT Enterprises	\$511.00	Portable Toilet Service - Football; Extra Cleaning; Portable	08/27/2021
669	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	08/31/2021
670	PAPER	Printed	104505	Patrick Breen	\$50.00	Cell Phone	08/31/2021
671	PAPER	Printed	103333	Jamie Wolgamood	\$7.00	Lunch	09/02/2021
672	PAPER	Printed	104195	Sarah Muncy	\$58.54	Classroom Supplies	09/02/2021
673	PAPER	Printed	104496	Vincent Church	\$49.50	Cell Phone	09/02/2021
674	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	09/07/2021
675	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	09/07/2021
676	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	09/07/2021
677	PAPER	Printed	104448	Shad Fish	\$50.00	Cell Phone	09/07/2021
678	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	09/07/2021
682	PAPER	Printed	104448	Shad Fish	\$2,079.00	Hotel Rooms - Football At Ferris State	09/08/2021
683	PAPER	Printed	103333	Jamie Wolgamood	\$28.00	9.2.2021 & 9.3.2021	09/09/2021
684	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	09/09/2021

ACCOUNTS PAYABLE CHECK REGISTER  
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
685	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	09/21/2021
686	PAPER	Printed	103710	Christopher McGee	\$21.00	9/3, 9/9, 9/15	09/21/2021
687	PAPER	Printed	103333	Jamie Wolgamood	\$7.00	9/10/2021	09/21/2021
688	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	09/21/2021
689	PAPER	Printed	100511	Kathy Messner	\$415.76	Postage - District Newsletter	09/21/2021
690	PAPER	Printed	101060	Kolene Kline	\$7.00	9/10/2021	09/21/2021
691	PAPER	Printed	101136	Penny Carper	\$150.00	Cell Phone	09/21/2021
692	PAPER	VOID	100365	Post Master	-voided-	Permit 3 Renewal	09/21/2021
693	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	09/21/2021
694	PAPER	Printed	100365	Post Master	\$265.00	Permit 3 Renewal	09/21/2021
700	PAPER	Printed	100385	Apple Inc.	\$916.00	AC+ For Schools Ipad/Air/Mini; I-Pad	09/22/2021
701	PAPER	Printed	37080	Cass County Treasurer	\$6,254.62	Board Of Review & Michigan Tax Tribunal Refunds	09/22/2021
702	PAPER	Printed	5390	Custom Lawn Care	\$215.00	Apply Fertilizer & Spot Spray	09/22/2021
703	PAPER	Printed	43010	Frontier	\$1,756.15	Telephone	09/22/2021
704	PAPER	Printed	19130	Jostens	\$172.20	Felt Banners	09/22/2021
705	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	09/22/2021
706	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$425.00	Repair Broken Main Line Near Valve	09/22/2021
707	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$563.89	Advanced Driver Training - Vern Granger; Michigan Virtual Un	09/22/2021
708	PAPER	Printed	101430	Lakeshore Band Parents	\$175.00	Lakeshore Marching Invitational	09/22/2021
709	PAPER	Printed	104481	Litho Printers Inc.	\$1,838.78	Back To School Flyer	09/22/2021
710	PAPER	Printed	104513	Local Community Stabilization Authority	\$8,348.11	PPT Reimbursement	09/22/2021
711	PAPER	Printed	25020	MASB	\$990.76	Workshop & Mileage - Customized Finance/Governance	09/22/2021
712	PAPER	Printed	104257	Matt Roberts	\$3,047.13	2021-22 Band Cards	09/22/2021
713	PAPER	Printed	27100	Nottoli Painting	\$1,605.00	Painting - Sweetland Stadium	09/22/2021
714	PAPER	Printed	101508	Pioneer Manufacturing Company	\$1,199.00	Paint	09/22/2021
715	PAPER	Printed	104245	Portage Cross Country Invitational	\$470.00	Portage Invite 2021 - Cross Country Invitational	09/22/2021
716	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$1,205.00	Postage	09/22/2021
717	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	09/22/2021
718	PAPER	Printed	35080	Riddell/All American Sports Corp	\$2,545.97	Padded Shirts, Shoulder Pads; Helmets	09/22/2021
719	PAPER	Printed	35170	Rose Pest Solutions	\$292.00	Pest Control	09/22/2021
720	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$32.97	Adiar, et al vs State Of Michigan	09/22/2021
721	PAPER	Printed	104506	Silver Strong & Associates LLC	\$4,500.00	Web-Based Professional Development Workshops; Copyright Fee	09/22/2021
722	PAPER	Printed	37250	St. Joseph County ISD	\$18,209.68	September Technology, Administration Association Dues; CPI I	09/22/2021
723	PAPER	Printed	37255	St. Joseph County Treasurer	\$15,643.62	MTT/BOR Corrections	09/22/2021
724	PAPER	Printed	103047	Sturgis Glass, LLC	\$436.06	Glass For MS Woodshop Doors	09/22/2021
725	PAPER	Printed	104406	T-Mobile	\$1,640.00	Covid Hotspots	09/22/2021
726	PAPER	Printed	104456	Team Sports Inc	\$1,157.00	Volleyball Jerseys; Soccer Socks	09/22/2021
727	PAPER	Printed	101594	Three Rivers Health	\$74.00	DOT Physical - Jessica Rink	09/22/2021
728	PAPER	Printed	39220	Three Rivers Media	\$360.00	Back To School	09/22/2021
729	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$300.00	Professional Services	09/22/2021
730	PAPER	Printed	43030	Village of Constantine	\$4,045.60	Water/Sewer	09/22/2021
731	PAPER	VOID	43035	VRT Enterprises	-voided-	Portable Toilet Service - Soccer; Portable Toilet Service -	09/22/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
733	PAPER	Printed	43035	VRT Enterprises	\$324.00	Portable Toilet Service - Soccer; Portable Toilet Service -	09/22/2021
734	PAPER	Printed	103229	Holly Cerny	\$135.00	Cell Phone	09/23/2021
735	PAPER	Printed	103613	Lisa Dumm	\$882.87	Mini Volleyballs, Banners	09/23/2021
736	PAPER	Printed	103108	Bloomington Athletics	\$100.00	Varsity Soccer Invite	09/24/2021
737	PAPER	Printed	104262	Dutch Creek Farm Animal Park	\$787.60	2nd Grade Field Trips	09/27/2021
738	PAPER	Printed	103710	Christopher McGee	\$7.00	9.21.2021	09/27/2021
739	PAPER	Printed	101060	Kolene Kline	\$7.00	9.17.2021	09/27/2021
740	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	09/27/2021
741	PAPER	Printed	43030	Village of Constantine	\$6,626.38	School Resource Officer	09/28/2021
742	PAPER	Printed	101859	Falcon Athletic Boosters	\$370.35	Kaitlyn Ross Fundraising	09/28/2021
743	PAPER	Printed	104515	Mid Michigan Entertainment	\$350.00	DJ School Event	09/28/2021
744	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	09/29/2021
745	PAPER	Printed	102976	Vern Granger	\$75.00	DOT Physical	09/29/2021
749	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	10/06/2021
750	PAPER	Printed	103613	Lisa Dumm	\$36.52	VB Tournament - Breakfast For Officials And Coaches	10/06/2021
751	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	10/06/2021
752	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	10/06/2021
753	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	10/06/2021
754	PAPER	Printed	103710	Christopher McGee	\$14.00	9/24/21 & 10/2/2021	10/07/2021
755	PAPER	Printed	104516	JPR Design, Inc.	\$125.00	Yearbook Workshop	10/07/2021
756	PAPER	Printed	101060	Kolene Kline	\$7.00	9/24/2021	10/07/2021
757	PAPER	Printed	104518	Vivian Needler	\$80.00	Athletic Gates	10/07/2021
758	PAPER	Printed	104244	James Wiseley	\$636.50	Mileage	10/08/2021
759	PAPER	Printed	102653	Explorer Tours, Inc.	\$9,200.00	Washington DC Trip	10/12/2021
760	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	10/12/2021
761	PAPER	Printed	102723	Troy Mallo	\$100.00	Cell Phone	10/12/2021
762	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	10/13/2021
763	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	10/13/2021
769	PAPER	Printed	100146	Allegan Public Schools	\$200.00	Varsity Wrestling Tournament	10/20/2021
770	PAPER	Printed	92343	Anderson's Prom & Party	\$189.21	Lanyards	10/20/2021
771	PAPER	Printed	104277	Branch County Community Foundation	\$200.00	2022 Shawn R Cockrell Wrestling	10/20/2021
772	PAPER	Printed	100145	Coloma High School	\$160.00	Soccer Invitational	10/20/2021
773	PAPER	Printed	104520	Community & Volunteer Services - 1016	\$396.77	Homeless Vets Donation	10/20/2021
774	PAPER	Printed	100142	Comstock Public Schools	\$350.00	Middle School Wrestling Invitational; Varsity Team Wrestling	10/20/2021
775	PAPER	Printed	43010	Frontier	\$1,808.59	Telephone	10/20/2021
776	PAPER	Printed	101808	Gordon Water Systems	\$17.85	Bottled Water	10/20/2021
777	PAPER	Printed	103970	Hype Brand Management	\$3,750.00	Remainder Amount. Video One.	10/20/2021
778	PAPER	Printed	104442	Intrado Interactive Services Corporation	\$1,832.50	Renewal SchoolMessenger Complete	10/20/2021
779	PAPER	Printed	103333	Jamie Wolgamood	\$56.00	Meals	10/20/2021
780	PAPER	Printed	103964	Jeff Therrian	\$85.00	Scale Certification	10/20/2021
781	PAPER	Printed	19130	Jostens	\$1,421.09	Yearbooks - Job #49083	10/20/2021
782	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	10/20/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
783	PAPER	Printed	101060	Kolene Kline	\$11.00	Meals	10/20/2021
784	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$1,181.97	Product Discourse: A Key To Student Engagement - Gormley; Pr	10/20/2021
785	PAPER	Printed	101577	Lawton Community Schools	\$200.00	Varsity Wrestling Invite	10/20/2021
786	PAPER	Printed	102486	Lifetouch Publishing, Inc	\$518.99	Yearbooks	10/20/2021
787	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,765.68	Trash Removal	10/20/2021
788	PAPER	Printed	27100	Nottoli Painting	\$345.00	Painting	10/20/2021
789	PAPER	Printed	104505	Patrick Breen	\$50.00	Cell Phone	10/20/2021
790	PAPER	Printed	101508	Pioneer Manufacturing Company	\$95.95	Cord	10/20/2021
791	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$56.89	Postage	10/20/2021
792	PAPER	Printed	101137	Rogers Athletic	\$728.00	Covers For Short Sleds	10/20/2021
793	PAPER	Printed	35170	Rose Pest Solutions	\$487.00	Pest Control	10/20/2021
794	PAPER	Printed	37250	St. Joseph County ISD	\$27,069.08	October Technology, ILD Shared Services	10/20/2021
795	PAPER	Printed	37230	Sportsarama	\$90.35	Volleyball & Basketball Scorebooks	10/20/2021
796	PAPER	Printed	37255	St. Joseph County Treasurer	\$294.25	Short Term Tax Bonds	10/20/2021
797	PAPER	Printed	103957	Steven Frazier	\$90.00	Restore Satellite Signal	10/20/2021
798	PAPER	Printed	104517	Superior Printing Services	\$322.00	Banners	10/20/2021
799	PAPER	Printed	104406	T-Mobile	\$1,640.00	Covid19 Hotspots	10/20/2021
800	PAPER	Printed	102182	T-Shirt Printing Plus, Inc.	\$5,320.00	Custom Football Jerseys	10/20/2021
801	PAPER	Printed	104456	Team Sports Inc	\$2,696.00	Cross Country Uniforms	10/20/2021
802	PAPER	Printed	100799	Three Rivers Community Schools	\$240.00	JV Wrestling Individual Tournament; Varsity Wrestling - TR S	10/20/2021
803	PAPER	Printed	17010	Three Rivers Health ~ I-Med	\$148.00	DOT Physical - Christopher Ware; DOT Physical - Margaret Sch	10/20/2021
804	PAPER	Printed	100143	Three Rivers High School	\$100.00	St. Joseph County Varsity Volleyball Tournament	10/20/2021
805	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$574.00	Professional Services	10/20/2021
806	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Copy Machines	10/20/2021
807	PAPER	Printed	43030	Village of Constantine	\$3,814.60	Water/Sewer	10/20/2021
808	PAPER	Printed	43035	VRT Enterprises	\$405.00	Portable Toilet Service - Soccer Field; Portable Toilet Serv	10/20/2021
809	PAPER	Printed	104519	W. W. Norton & Company, Inc.	\$234.00	They Say/I Say	10/20/2021
810	PAPER	Printed	103613	Lisa Dumm	\$431.08	Donuts For Hospitality Room - Volleyball Tournament; Jr. Fal	10/22/2021
811	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	10/25/2021
812	PAPER	Printed	102653	Explorer Tours, Inc.	\$10,700.00	Disney Trip	10/25/2021
813	PAPER	Printed	104521	Lian Glomski	\$6.60	District Soccer Game	10/25/2021
814	PAPER	VOID	103343	Tami Bates	-voided-	Cell Phone	10/25/2021
815	PAPER	VOID	100364	Vicksburg Community Schools	-voided-	JV Volleyball Invitational	10/25/2021
816	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	10/25/2021
817	PAPER	Printed	100364	Vicksburg Community Schools	\$125.00	JV Volleyball Invitational	10/25/2021
818	PAPER	Printed	102960	Chris Bowers	\$236.94	Cell Phone; Work Boots	10/25/2021
819	PAPER	Printed	103703	Southwestern Athletic Conference	\$310.00	SAC Craig Hillier Leadership Conference	10/25/2021
820	PAPER	Printed	104522	Mark's Variety DJ	\$212.50	DJ For Constantine Middle School Halloween Dance	10/27/2021
821	PAPER	Printed	121	State of Michigan	\$50.00	Raffle License Application	10/29/2021
826	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	11/03/2021
827	PAPER	Printed	104524	CF-Advertising	\$3,233.50	Premium Coffee Fundraiser	11/03/2021
828	PAPER	Printed	103710	Christopher McGee	\$27.88	10/19, 10/21, 10/22, 10/23	11/03/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
829	PAPER	Printed	100511	Kathy Messner	\$99.50	Donuts	11/03/2021
830	PAPER	Printed	101060	Kolene Kline	\$7.00	10/22	11/03/2021
831	PAPER	Printed	102413	Larry Springer	\$9.52	Check Roads 10/13/2021	11/03/2021
832	PAPER	Printed	103940	Laura Kurella	\$300.00	Community Expo Cooking Show Program	11/03/2021
833	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	11/03/2021
834	PAPER	Printed	101136	Penny Carper	\$13.44	Check Roads 10/13/2021	11/03/2021
835	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	11/03/2021
836	PAPER	Printed	104525	Sandra Shirk	\$31.36	Mileage	11/03/2021
837	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	11/03/2021
838	PAPER	Printed	43030	Village of Constantine	\$5,309.79	School Resource Officer	11/03/2021
839	PAPER	Printed	104518	Vivian Needler	\$20.00	Volleyball Gate	11/03/2021
840	PAPER	Printed	102146	Tammy Perkins	\$90.00	Cell Phone	11/05/2021
841	PAPER	VOID	104071	Allison Dygert	-voided-	Cell Phone	11/08/2021
842	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	11/08/2021
843	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	11/11/2021
844	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	11/11/2021
845	PAPER	Printed	104119	Rusch Entertainment	\$475.00	Christmas Dance DJ	11/12/2021
846	PAPER	Printed	104529	Techworx Mobile Electronics	\$600.00	Camera Installation	11/12/2021
847	PAPER	Printed	102478	Eby Pines Family Fun Center	\$410.00	Skate Party	11/15/2021
848	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	11/15/2021
849	PAPER	Printed	101060	Kolene Kline	\$5.00	Meal	11/15/2021
850	PAPER	Printed	102413	Larry Springer	\$13.44	Mileage	11/15/2021
851	PAPER	Printed	101136	Penny Carper	\$17.92	Mileage	11/15/2021
852	PAPER	Printed	104496	Vincent Church	\$49.41	Cell Phone	11/15/2021
853	PAPER	Printed	104530	Fun Events Inc.	\$2,219.58	Eastside Elementary	11/16/2021
860	PAPER	Printed	104531	Eagle Buildings LLC	\$3,105.00	Tennis Shed	11/18/2021
861	PAPER	Printed	104533	Constantine Community Soup Kitchen	\$325.00	Donation From Holiday Expo Vendor Fees	11/19/2021
862	PAPER	Printed	102653	Explorer Tours, Inc.	\$42,800.00	Disney Trip	11/19/2021
863	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	11/19/2021
864	PAPER	Printed	104534	Lisa Rockwell	\$465.00	Girls Jr. Pro T-Shirts	11/19/2021
865	PAPER	Printed	104505	Patrick Breen	\$50.00	Cell Phone	11/19/2021
866	PAPER	Printed	104532	Ralph Manos	\$12.95	CPR Certification	11/19/2021
867	PAPER	Printed	100229	Stephanie French	\$263.20	Internship Checks	11/19/2021
868	PAPER	Printed	100647	David McGee	\$33.60	League AD Meeting In Lawton	11/19/2021
873	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	11/30/2021
874	PAPER	Printed	104265	Clint A. Colborn	\$136.93	Cables For Press Box Sound System	11/30/2021
875	PAPER	Printed	102449	Colon Community Schools	\$200.00	Cross Country Meet; Middle School Cross Country	11/30/2021
876	PAPER	Printed	104236	Communications By Design, Inc.	\$3,100.00	Project-Based Learning For Teachers - Dan Sorensen; Consulti	11/30/2021
877	PAPER	Printed	104535	Contemporary Images Photography	\$60.00	Cheer Banner	11/30/2021
878	PAPER	Printed	102653	Explorer Tours, Inc.	\$22,500.00	Washington DC Trip	11/30/2021
879	PAPER	Printed	43010	Frontier	\$1,803.24	Telephone	11/30/2021
880	PAPER	Printed	104267	Gabridge & Company, PLC	\$21,500.00	Preparation Of The Audit Report For The Year Ending 6/30/21	11/30/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
881	PAPER	Printed	101808	Gordon Water Systems	\$11.90	Bottled Water	11/30/2021
882	PAPER	Printed	102803	Hagadorn Mechanical Services	\$705.59	Replace Mitsubishi Main Control Board	11/30/2021
883	PAPER	Printed	103919	Integral Roofing LLC	\$6,793.00	Commercial Roof Repair - HS	11/30/2021
884	PAPER	Printed	103333	Jamie Wolgamood	\$7.00	Meal	11/30/2021
885	PAPER	Printed	104451	Kimberlee Carper	\$7.00	Meal	11/30/2021
886	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$205.74	Constantine Postcard	11/30/2021
887	PAPER	Printed	21050	KSS Enterprises, Inc.	\$543.97	Ice Melt	11/30/2021
888	PAPER	Printed	100915	Lakeshore Public Schools	\$175.00	Varsity Wrestling	11/30/2021
889	PAPER	Printed	104441	Marcia Brenner Associates, LLC	\$568.40	Behavior Plugin For PowerSchool	11/30/2021
890	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,390.22	Trash Pick Up	11/30/2021
891	PAPER	Printed	102425	Olivet Community Schools	\$200.00	Varsity Wrestling	11/30/2021
892	PAPER	Printed	100988	Chartwells	\$71,108.27	June 2021	07/12/2021
892	PAPER	Printed	101980	Parchment Schools	\$250.00	Cross Country	11/30/2021
893	PAPER	Printed	104502	Kiersten Swinehart	\$58.25	Fingerprinting	07/22/2021
893	PAPER	Printed	101508	Pioneer Manufacturing Company	\$560.47	Cord; Nozzle Screen, Measuring Tape, Filter; Graco Tip #319;	11/30/2021
894	PAPER	VOID	101632	Diana Mortensen	-voided-	Start Up Change	07/27/2021
894	PAPER	Printed	104526	Plagix LLC	\$1,125.00	Unicheck K12	11/30/2021
895	PAPER	Printed	101900	Byler Electric, Inc.	\$3,095.62	Kitchen Floor Outlets And Bus Garage Lights; New Refrigerato	08/05/2021
895	PAPER	Printed	100616	Portage Northern	\$150.00	JV Wrestling Tournament	11/30/2021
896	PAPER	Printed	103192	Do-It Corporation	\$310.00	2-Sided Corrugated Signs With Stands; Black Board	08/05/2021
896	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$58.95	Postage	11/30/2021
897	PAPER	Printed	102803	Hagadorn Mechanical Services	\$994.67	High School Freezer Repairs	08/05/2021
897	PAPER	Printed	101948	Rayhaven Group	\$454.44	ADA Locker Keys	11/30/2021
898	PAPER	VOID	100988	Chartwells	-voided-	July 2021	08/10/2021
898	PAPER	Printed	35080	Riddell/All American Sports Corp	\$485.55	Reconditioning Order	11/30/2021
899	PAPER	Printed	102725	Stephanie Lucas	\$100.00	Start up Cash	08/24/2021
899	PAPER	Printed	35170	Rose Pest Solutions	\$292.00	Pest Control	11/30/2021
900	PAPER	Printed	103192	Do-It Corporation	\$70.00	CPS Side Panels	08/25/2021
900	PAPER	Printed	103122	Royal Publishing	\$100.00	1/16 Page Ad	11/30/2021
901	PAPER	Printed	102803	Hagadorn Mechanical Services	\$385.00	Freezer Inspection	08/25/2021
901	PAPER	Printed	37041	Scholastic Book Fairs	\$1,554.55	Eastside Elementary Book Fair	11/30/2021
902	PAPER	Printed	101075	Hobart, Sales & Service	\$507.68	Clean Out Drain Seat And Replace O Ring; Jackson Dishmachine	08/25/2021
902	PAPER	Printed	37250	St. Joseph County ISD	\$90,493.25	November Technology, Camera Storage; December Technology, CT	11/30/2021
903	PAPER	Printed	100988	Chartwells	\$55,984.11	July 2021	08/30/2021
903	PAPER	Printed	37230	Sportsarama	\$572.50	T-Shirts	11/30/2021
904	PAPER	Printed	100988	Chartwells	\$86,489.63	August 2021	09/09/2021
904	PAPER	Printed	102921	Swick Broadcasting Company	\$75.00	WBET-FM Live Read	11/30/2021
905	PAPER	Printed	103192	Do-It Corporation	\$197.00	CPS Myplate Posters; CPS Pick Up Station Foamboard Signs	09/22/2021
905	PAPER	Printed	104406	T-Mobile	\$1,640.00	Covid19 Hotspots	11/30/2021
906	PAPER	Printed	102803	Hagadorn Mechanical Services	\$174.91	Middle School Cooler Repair	09/22/2021
906	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	11/30/2021
907	PAPER	Printed	103841	Krystal Smith	\$58.25	Fingerprinting	10/06/2021



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907	PAPER	Printed	102146	Tammy Perkins	\$45.00	Cell Phone	11/30/2021
908	PAPER	Printed	103192	Do-It Corporation	\$1,144.00	Eastside Panels	10/07/2021
908	PAPER	Printed	104231	Tenurgy, LLC	\$92.08	Semco Savings	11/30/2021
909	PAPER	Printed	100988	Chartwells	\$139,461.67	September 2021	10/08/2021
909	PAPER	Printed	103853	Three Rivers Lions Club	\$35.00	Advertisement	11/30/2021
910	PAPER	Printed	100988	Chartwells	\$163,401.58	October 2021	11/08/2021
910	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$1,660.00	Professional Services	11/30/2021
911	PAPER	Printed	103192	Do-It Corporation	\$955.00	Meal Signage	11/30/2021
911	PAPER	Printed	104527	Total Fire Protection Inc.	\$2,090.00	Replace Faulty NAC Panel	11/30/2021
912	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$515.71	Order And Replace Temperature Probe	11/30/2021
912	PAPER	Printed	101803	TRANE	\$3,840.40	Fan Switches; Summit Heating Program Problem - MS; Service A	11/30/2021
913	PAPER	Printed	103542	TruGreen Processsing Center	\$498.83	Lawn Service	11/30/2021
913	PAPER	Printed	100988	Chartwells	\$114,883.87	November 2021	12/08/2021
914	PAPER	Printed	102185	U.S. Awards Inc.	\$3,226.85	Athletic Awards	11/30/2021
914	PAPER	Printed	103047	Sturgis Glass, LLC	\$274.74	1/4" Clear Laminated	12/14/2021
915	PAPER	Printed	43030	Village of Constantine	\$7,403.86	Officers At School Functions; Water/Sewer	11/30/2021
915	PAPER	Printed	100988	Chartwells	\$92,659.75	December 2021	01/11/2022
916	PAPER	Printed	104496	Vincent Church	\$49.41	Cell Phone	11/30/2021
916	PAPER	Printed	5260	Constantine Laundromat, LLC	\$177.00	Table Cloths, Aprons, Shirts	01/11/2022
917	PAPER	Printed	43035	VRT Enterprises	\$120.00	Portable Toilet Service - Football Field; Extra Cleaning On	11/30/2021
917	PAPER	Printed	102803	Hagadorn Mechanical Services	\$17,531.06	Installation Of Condenser & Evaporator For HS Freezer; Furni	01/11/2022
918	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	12/01/2021
918	PAPER	Printed	103192	Do-It Corporation	\$318.00	Foamboard Panels, Corrugated Plastic Easels	02/01/2022
919	PAPER	Printed	103475	Deb Morey	\$22.48	Books	12/01/2021
919	PAPER	Printed	104471	MinMor Industries LLC	\$1,632.89	Super Sack Paper Bags	02/01/2022
920	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	12/01/2021
920	PAPER	Printed	100988	Chartwells	\$143,677.38	January 2022	02/09/2022
921	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	12/01/2021
921	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$630.98	Riverside Oven Repair	02/23/2022
922	PAPER	Printed	104525	Sandra Shirk	\$45.92	Mileage	12/01/2021
922	PAPER	Printed	100988	Chartwells	\$82,273.51	February 2022	03/08/2022
923	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	12/01/2021
923	PAPER	Printed	102803	Hagadorn Mechanical Services	\$1,326.83	Kitchen Pot Repairs	03/23/2022
924	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	12/01/2021
924	PAPER	Printed	104471	MinMor Industries LLC	\$1,447.01	Super Sack Paper Bags	03/23/2022
925	PAPER	Printed	104496	Vincent Church	\$50.00	Cell Phone	12/01/2021
925	PAPER	Printed	100988	Chartwells	\$188,133.59	March 2022	04/11/2022
926	PAPER	Printed	104097	Standard For Success, LLC.	\$3,916.00	SFS Software & Thoughtful Classroom	12/01/2021
926	PAPER	Printed	92070	Branch-Hillsdale St Joe Health	\$842.00	Food Service License - Riverside Elementary; Food Service Li	04/12/2022
927	PAPER	Printed	100257	Dale Davidhizar III	\$129.98	Shoulder Braces	12/02/2021
927	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$2,475.44	Replace Control Board - Riverside Oven	04/12/2022
928	PAPER	Printed	104247	Margaret Schofield	\$7.00	Meal	12/02/2021

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928	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$280.99	Dishwasher Repairs	04/26/2022
929	PAPER	Printed	103919	Integral Roofing LLC	\$3,573.53	Bus Garage Roof Repair	12/03/2021
929	PAPER	Printed	103604	ISD Education, Inc.	\$2,932.50	PS1000 Support	04/26/2022
930	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	12/07/2021
930	PAPER	Printed	100988	Chartwells	\$94,982.51	April 2022	05/09/2022
931	PAPER	Printed	103229	Holly Cerny	\$150.00	Cell Phone	12/10/2021
931	PAPER	Printed	102803	Hagadorn Mechanical Services	\$2,753.99	Furnish & Replace Compressor - MS Freezer	05/24/2022
932	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	12/10/2021
932	PAPER	Printed	104580	Angela Kniffen	\$28.10	Lunch Account Balance - Brody Kniffen	05/25/2022
933	PAPER	Printed	104522	Mark's Variety DJ	\$170.00	Holiday Dance	12/10/2021
933	PAPER	Printed	104584	Cynthia Fergeson	\$3.66	Lunch Account Balance - Kori Fergeson	05/25/2022
934	PAPER	Printed	104536	Heather Bush	\$40.00	Michigan High School Interscholastic Bowling Coaches Assoc.	12/10/2021
934	PAPER	Printed	104583	Heather Osborn	\$7.65	Lunch Account Balance - Madelyn Osborn	05/25/2022
935	PAPER	Printed	104537	Michigan Grappler	\$60.00	2021 Michigan Grappler Gold Invite	12/10/2021
935	PAPER	Printed	104579	Jeanne Weaver	\$18.30	Lunch Accoun Balance - Kiaya Hankins	05/25/2022
936	PAPER	Printed	103884	Jessica Howell	\$6.60	Lunch Account Balance - Ethan Howell	05/25/2022
937	PAPER	Printed	104167	Jessica Stears	\$57.70	Lunch Account Balance - Lilly Stears	05/25/2022
938	PAPER	Printed	103425	Jodi Juday	\$45.45	Lunch Account Balance - Tyler Juday	05/25/2022
939	PAPER	Printed	104578	Melissa Hall	\$65.65	Lunch Account Balance - Caleb Hall	05/25/2022
940	PAPER	Printed	104577	Rikki Hooker	\$11.05	Lunch Account Balance - Jayden Everett	05/25/2022
941	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	12/14/2021
941	PAPER	Printed	104582	Samantha Wittenberg	\$12.25	Lunch Account Balance - Tyler Sahli	05/25/2022
942	PAPER	Printed	100257	Dale Davidhizar III	\$560.00	Meals For Marquette Trip	12/14/2021
942	PAPER	Printed	102872	Steffany Predosa	\$19.15	Lunch Account Balance - Mason Predosa	05/25/2022
943	PAPER	Printed	43010	Frontier	\$1,843.24	Telephone	12/14/2021
943	PAPER	Printed	104585	Wanita Schwartz	\$3.52	Lunch Account Balance - Lando Schwartz	05/25/2022
944	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$4,625.11	College Books	12/14/2021
944	PAPER	Printed	104581	Yancy Patrick	\$19.75	Lunch Account Balance - Isaac Patrick	05/25/2022
945	PAPER	Printed	13010	Glen Oaks Community College	\$54,220.00	Fall 2021 Dual Enrolled Tuition And Fees; Fall 2021 EMC Tuit	12/14/2021
945	PAPER	Printed	100988	Chartwells	\$152,439.76	May 2022	06/08/2022
946	PAPER	Printed	101808	Gordon Water Systems	\$5.95	Bottled Water	12/14/2021
946	PAPER	Printed	103192	Do-It Corporation	\$641.00	Meet Up Signs; Coasters - Falcon Nation	06/08/2022
947	PAPER	Printed	19130	Jostens	\$786.46	Diploma Covers	12/14/2021
947	PAPER	Printed	104590	C&T Design And Equipment Co., Inc.	\$41,299.95	Convection Ovens	06/08/2022
948	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$330.00	Winterize All Fields	12/14/2021
949	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$7,932.28	Michigan Virtual University - Semester 1; Envelopes	12/14/2021
950	PAPER	Printed	21050	KSS Enterprises, Inc.	\$1,614.06	Ice Melt	12/14/2021
951	PAPER	Printed	102444	Mendon Community Schools	\$125.00	SJC JV Volleyball Tournament	12/14/2021
952	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,390.22	Trash Removal	12/14/2021
953	PAPER	Printed	102581	Moss	\$5,299.62	Install Cat6 Cables, Access Points	12/14/2021
954	PAPER	Printed	104505	Patrick Breen	\$142.42	Staff Meeting Food Items	12/14/2021
955	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$1,052.90	Postage	12/14/2021

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956	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	12/14/2021
957	PAPER	Printed	35170	Rose Pest Solutions	\$292.00	Pest Control	12/14/2021
958	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$51.39	Adair, et al vs State Of Michigan	12/14/2021
959	PAPER	Printed	103955	South Lanes	\$765.00	2021-2022 Bowling Practices And Home Matches	12/14/2021
960	PAPER	Printed	37230	Sportsarama	\$4,589.95	Middle School Football Jerseys; Footballs, Girdles, Arm Slee	12/14/2021
961	PAPER	Printed	37245	St. Joseph County Clerk	\$2,368.62	November 2021 Election Expense	12/14/2021
962	PAPER	Printed	100991	St. Joseph County School Board Assoc.	\$200.00	SBA Program	12/14/2021
963	PAPER	Printed	37255	St. Joseph County Treasurer	\$273.49	Short Term Tax Bonds	12/14/2021
964	PAPER	Printed	102921	Swick Broadcasting Company	\$75.00	WBET-FM Live Read	12/14/2021
965	PAPER	Printed	104406	T-Mobile	\$1,392.00	Hotspots	12/14/2021
966	PAPER	Printed	104231	Tenurgy, LLC	\$694.66	Semco Savings	12/14/2021
967	PAPER	Printed	17010	Three Rivers Health ~ I-Med	\$74.00	DOT Physical - Christopher McGee	12/14/2021
968	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$2,197.50	Professional Services; Election Preparation And Procedures;	12/14/2021
969	PAPER	Printed	101803	TRANE	\$3,286.12	Acuators; Check Unit For Supply Fan Fail; Drive Replacement;	12/14/2021
970	PAPER	Printed	103621	VBISD	\$70.00	Science Olympiad Registration	12/14/2021
971	PAPER	Printed	101286	Wally Menard	\$920.20	Fundraiser	12/14/2021
972	PAPER	Printed	103327	Carolyn Hochstetler	\$7.00	Lunch	12/15/2021
973	PAPER	Printed	103710	Christopher McGee	\$14.00	Supper	12/15/2021
974	PAPER	Printed	104451	Kimberlee Carper	\$7.00	Lunch	12/15/2021
975	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$414.63	Pre-Trip/Post-Trip Inspection Forms	12/15/2021
976	PAPER	Printed	101136	Penny Carper	\$150.00	Cell Phone	12/15/2021
977	PAPER	Printed	103621	VBISD	\$105.00	High School Science Olympiad	12/15/2021
978	PAPER	Printed	100132	Climax-Scotts High School	\$200.00	Jim Wade Family Classic Wrestling Tournament	12/16/2021
979	PAPER	Printed	104538	Clinton High School	\$150.00	Wrestling Invitational	12/16/2021
980	PAPER	Printed	100141	Marquette High School	\$250.00	Marquette Wrestling Challenge	12/16/2021
981	PAPER	Printed	100614	MHSSCA	\$120.00	Michigan High School Softball Coaches Association	12/16/2021
982	PAPER	Printed	101140	Montague High School	\$30.00	Lady mat Cat Wrestling Invitational	12/16/2021
983	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Copy Machines	12/16/2021
984	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	12/16/2021
985	PAPER	Printed	104448	Shad Fish	\$100.00	Cell Phone	12/16/2021
986	PAPER	Printed	104539	Candice Swanwick	\$110.00	Induction Cakes	12/16/2021
992	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	01/03/2022
993	PAPER	Printed	103327	Carolyn Hochstetler	\$57.00	Meals, Tolls	01/03/2022
994	PAPER	Printed	103710	Christopher McGee	\$14.00	Meal	01/03/2022
995	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	01/03/2022
996	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	01/03/2022
997	PAPER	Printed	104525	Sandra Shirk	\$29.45	Mileage	01/03/2022
998	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	01/03/2022
999	PAPER	Printed	104118	Jill Balcom	\$100.00	Cell Phone	01/04/2022
1000	PAPER	Printed	104540	Alexis Yelland	\$188.40	MHSAA Wrestling Alpha Skinfold Assessments	01/05/2022
1001	PAPER	Printed	104469	American Barbell, LLC	\$150,000.00	Weight Room Equipment	01/05/2022
1002	PAPER	Printed	104505	Patrick Breen	\$50.00	Cell Phone	01/05/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1007	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	01/12/2022
1008	PAPER	Printed	103710	Christopher McGee	\$21.00	Lunch; Supper	01/12/2022
1009	PAPER	Printed	13050	Grainger	\$148.28	Blast Media	01/12/2022
1010	PAPER	Printed	104542	Jerry Nelson	\$450.00	Sewing Machine Repair	01/12/2022
1011	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	01/12/2022
1012	PAPER	Printed	102413	Larry Springer	\$15.21	Mileage	01/12/2022
1013	PAPER	Printed	104534	Lisa Rockwell	\$550.00	Boys Jr Pro Basketball Jerseys	01/12/2022
1014	PAPER	Printed	101136	Penny Carper	\$19.89	Mileage	01/12/2022
1015	PAPER	Printed	104448	Shad Fish	\$1,000.00	Moving Expenses	01/12/2022
1016	PAPER	Printed	104496	Vincent Church	\$50.00	Cell Phone	01/12/2022
1017	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	01/12/2022
1018	PAPER	Printed	103290	Kari Gonder	\$60.00	Cell Phone	01/12/2022
1019	PAPER	Printed	43030	Village of Constantine	\$5,309.80	School Resource Officer	01/12/2022
1020	PAPER	Printed	103327	Carolyn Hochstetler	\$7.00	Lunch	01/14/2022
1021	PAPER	Printed	104489	Eric Rink	\$143.62	Clothing Allowance	01/14/2022
1022	PAPER	Printed	102653	Explorer Tours, Inc.	\$22,100.00	Disney Trip 2022	01/14/2022
1023	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	01/14/2022
1024	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	01/14/2022
1025	PAPER	Printed	103710	Christopher McGee	\$7.00	Supper	01/14/2022
1026	PAPER	Printed	102967	Gary Rodewald	\$7.00	Lunch	01/14/2022
1027	PAPER	Printed	103333	Jamie Wolgamood	\$7.00	Supper	01/14/2022
1028	PAPER	Printed	103710	Christopher McGee	\$7.00	Lunch	01/17/2022
1029	PAPER	Printed	102967	Gary Rodewald	\$90.00	DOT Physical	01/17/2022
1030	PAPER	Printed	104451	Kimberlee Carper	\$7.00	Lunch	01/17/2022
1031	PAPER	Printed	101579	Cass County Clerk	\$359.21	November Special Election	01/18/2022
1032	PAPER	Printed	102449	Colon Community Schools	\$200.00	Varsity Wrestling Invitational	01/18/2022
1033	PAPER	Printed	104236	Communications By Design, Inc.	\$2,000.00	Consulting Services - LGI Renovation - Invoice 2 Of 3	01/18/2022
1034	PAPER	Printed	100854	Cummins Bridgeway	\$390.52	Service On High School Generator	01/18/2022
1035	PAPER	Printed	43010	Frontier	\$1,844.20	Telephone	01/18/2022
1036	PAPER	Printed	104541	Hometown Filter	\$1,888.08	Filters	01/18/2022
1037	PAPER	Printed	101736	Mail Management, Inc.	\$209.46	Ink Cartridge For Postage Meter	01/18/2022
1038	PAPER	Printed	104441	Marcia Brenner Associates, LLC	\$355.22	Alert Creator For PowerSchool	01/18/2022
1039	PAPER	Printed	25020	MASB	\$90.00	Back To School Legal Workshop	01/18/2022
1040	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,390.22	Trash Removal	01/18/2022
1041	PAPER	Printed	102581	Moss	\$6,133.14	AirWave Device Licenses; AV Equipment Upgrades	01/18/2022
1042	PAPER	Printed	102369	MSC Industrial Supply	\$160.39	Roof Leak Diverter	01/18/2022
1043	PAPER	Printed	100616	Portage Northern	\$175.00	Middle School Wrestling Tournament	01/18/2022
1044	PAPER	Printed	101575	Porter Township	\$1,697.28	November Special Election	01/18/2022
1045	PAPER	Printed	35170	Rose Pest Solutions	\$292.00	Pest Control	01/18/2022
1046	PAPER	Printed	37043	School Specialty LLC	\$182.71	Pens; Tape Dispenser, Tape, Staples, Pencils; Stapler; Safet	01/18/2022
1047	PAPER	Printed	37250	St. Joseph County ISD	\$28,809.00	January Technology, Legislative Liaison, ILD	01/18/2022
1048	PAPER	Printed	37230	Sportsarama	\$1,106.00	T-Shirts, Hoodies; White T-Shirts	01/18/2022

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1049	PAPER	Printed	104097	Standard For Success, LLC.	\$250.00	Admin Training	01/18/2022
1050	PAPER	VOID	104406	T-Mobile	-voided-	Covid 19 Hotspots	01/18/2022
1051	PAPER	Printed	104456	Team Sports Inc	\$3,344.00	Cheer Jackets & Pants; Softball Jerseys	01/18/2022
1052	PAPER	Printed	104231	Tenurgy, LLC	\$2,296.36	Semco Savings	01/18/2022
1053	PAPER	Printed	17010	Three Rivers Health ~ I-Med	\$74.00	DOT Physical - Kolene Kline	01/18/2022
1054	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$2,500.00	Annual Retainer Fee	01/18/2022
1055	PAPER	Printed	104527	Total Fire Protection Inc.	\$500.00	Semi-Annual Inspection Of Kitchen Suppression System; Semi-A	01/18/2022
1056	PAPER	Printed	101803	TRANE	\$2,570.10	Air Handler; Motor	01/18/2022
1057	PAPER	Printed	43030	Village of Constantine	\$15,743.07	School Resource Officer; Water/Sewer	01/18/2022
1058	PAPER	VOID	43030	Village of Constantine	-voided-	School Resource Officer; Water/Sewer	01/18/2022
1059	PAPER	Printed	103381	W. Soule & Company	\$8,376.53	Pump Replacement; Boiler Repair	01/18/2022
1060	PAPER	Printed	104543	Peter Gardner	\$160.00	Ski Club Refund	01/20/2022
1061	PAPER	Printed	101921	St. Joseph High School	\$310.00	Altman Girl's Invite; Greater Berrien County JV Wrestling Me	01/20/2022
1062	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	01/21/2022
1068	PAPER	Printed	104439	Carrie Orton	\$105.00	Trap Shooting Annual Dues	01/31/2022
1069	PAPER	Printed	103710	Christopher McGee	\$28.00	Supper	01/31/2022
1070	PAPER	Printed	104545	NASRO	\$445.00	SRO Training Course - Max Coon	01/31/2022
1071	PAPER	Printed	104525	Sandra Shirk	\$46.62	Mileage	01/31/2022
1072	PAPER	Printed	103343	Tami Bates	\$60.00	Cell Phone	01/31/2022
1073	PAPER	Printed	104546	Tim Taylor	\$180.40	Popcorn, Oil, Seasoning, Bags	01/31/2022
1074	PAPER	Printed	104496	Vincent Church	\$49.37	Cell Phone	01/31/2022
1075	PAPER	Printed	104518	Vivian Needler	\$20.00	Athletic Gate	01/31/2022
1076	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	02/01/2022
1077	PAPER	Printed	101808	Gordon Water Systems	\$20.64	Bottled Water	02/01/2022
1078	PAPER	Printed	104547	JustRite Spirit Supplies Inc.	\$392.30	Window Decals	02/01/2022
1079	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$231.01	Fundraiser Posters, Tickets	02/01/2022
1080	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	02/01/2022
1081	PAPER	Printed	100534	Lori Norton	\$400.00	DC 2022	02/01/2022
1082	PAPER	Printed	92506	MSVMA	\$250.00	Choral Festival	02/01/2022
1083	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	02/01/2022
1084	PAPER	Printed	104548	Special Tees And Graphics	\$459.25	Girls Basketball Warm-Ups	02/01/2022
1085	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	02/01/2022
1086	PAPER	Printed	103136	Swiss Valley Ski Area	\$1,928.00	Lift Tickets, Equipment Rental, Season Pass, Member Fee	02/01/2022
1090	PAPER	Printed	104542	Jerry Nelson	\$642.00	Sewing Machine Repair	02/09/2022
1091	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	02/09/2022
1092	PAPER	Printed	104448	Shad Fish	\$50.00	Cell Phone	02/09/2022
1093	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	02/10/2022
1094	PAPER	Printed	104522	Mark's Variety DJ	\$170.00	Valentine's Dance	02/10/2022
1095	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	02/10/2022
1096	PAPER	VOID	103021	Airway Fun Center	-voided-	2022 SAC Bowling Tournament	02/16/2022
1097	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	02/16/2022
1098	PAPER	Printed	104437	Katie Todd	\$195.00	Clue-Me-In T-Shirts	02/16/2022

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1099	PAPER	Printed	92506	MSVMA	\$125.00	Choir Festival	02/16/2022
1100	PAPER	Printed	104524	CF-Advertising	\$2,351.50	Popcorn Fundraiser	02/16/2022
1101	PAPER	Printed	102653	Explorer Tours, Inc.	\$21,267.00	2022 Disney Trip	02/16/2022
1102	PAPER	Printed	104548	Special Tees And Graphics	\$350.00	Middle School Warm-Ups	02/16/2022
1103	PAPER	Printed	103729	Nelson's	\$4,731.75	Fundraiser	02/16/2022
1108	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	02/23/2022
1109	PAPER	Printed	104549	American Leak Detection	\$650.00	Leak Detection	02/23/2022
1110	PAPER	Printed	100385	Apple Inc.	\$449.00	IPAD WI-FI 256GB SPACE GRAY-USA	02/23/2022
1111	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	02/23/2022
1112	PAPER	Printed	92369	Data Image, LLC	\$1,020.00	Epson PowerLite 119W Multimedia Projectors	02/23/2022
1113	PAPER	Printed	104139	E.A. Graphics	\$2,260.00	MHSAA Ind. Wrestling Regionals Apparel Sales	02/23/2022
1114	PAPER	Printed	43010	Frontier	\$1,780.22	Telephone	02/23/2022
1115	PAPER	Printed	104551	Game One	\$5,789.00	Track Tops; Basketball Uniforms; Athletic Tape	02/23/2022
1116	PAPER	Printed	13010	Glen Oaks Community College	\$1,690.00	Fall 2021 CTE Students	02/23/2022
1117	PAPER	Printed	100189	GVSU Track & Field	\$400.00	Laker Challenge	02/23/2022
1118	PAPER	Printed	100270	Hartford High School	\$150.00	Track Meet	02/23/2022
1119	PAPER	Printed	101666	Hastings High School	\$50.00	Hastings Invitational	02/23/2022
1120	PAPER	Printed	103970	Hype Brand Management	\$3,750.00	Video 2 Down Payment	02/23/2022
1121	PAPER	Printed	104470	Joey Armadillos	\$150.00	Bowling Regionals	02/23/2022
1122	PAPER	Printed	19130	Jostens	\$90.47	Diploma Stickers & Extras	02/23/2022
1123	PAPER	Printed	101577	Lawton High School	\$300.00	2021-2022 SAC Dues	02/23/2022
1124	PAPER	Printed	104534	Lisa Rockwell	\$2,295.00	Basketball T-Shirts	02/23/2022
1125	PAPER	Printed	104247	Margaret Schofield	\$7.00	Supper	02/23/2022
1126	PAPER	Printed	25020	MASB	\$2,100.00	Labor Relations Negotiations	02/23/2022
1127	PAPER	VOID	104552	MHSPLA	-voided-	State Powerlifting - Alizza Schieber; State Powerlifting - T	02/23/2022
1128	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$2,780.44	Trash Removal	02/23/2022
1129	PAPER	Printed	104550	Midland Public Schools	\$10.00	Girls Wrestling Tournament	02/23/2022
1130	PAPER	Printed	103355	Midwest Electric Motors	\$774.86	Pump Rebuild	02/23/2022
1131	PAPER	Printed	103791	Mullenhurst Golf Course	\$145.00	Golf Tournament	02/23/2022
1132	PAPER	Printed	100245	Otsego High School	\$150.00	Varsity Softball Tournament	02/23/2022
1133	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$443.11	Postage	02/23/2022
1134	PAPER	Printed	35155	Roe-Comm. , Inc.	\$3,017.00	2-Way Radios	02/23/2022
1135	PAPER	Printed	35170	Rose Pest Solutions	\$292.00	Pest Control	02/23/2022
1136	PAPER	Printed	37250	St. Joseph County ISD	\$17,959.73	February Teachnology, CPI Training	02/23/2022
1137	PAPER	VOID	91914	Sturgis Public Schools	-voided-	Reimbursement For Amy Wiard's Hours	02/23/2022
1138	PAPER	Printed	103238	SWT Excavating	\$4,681.33	Remove & Repour Concrete Floor, Repair Plumbing	02/23/2022
1139	PAPER	Printed	104406	T-Mobile	\$440.00	Hotspots	02/23/2022
1140	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	02/23/2022
1141	PAPER	Printed	104231	Tenurgy, LLC	\$1,695.36	Semco Savings	02/23/2022
1142	PAPER	Printed	101803	TRANE	\$97.00	Valve	02/23/2022
1143	PAPER	Printed	102185	U.S. Awards Inc.	\$65.63	Metal Pins	02/23/2022
1144	PAPER	Printed	43030	Village of Constantine	\$3,619.82	Water/Sewer	02/23/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1145	PAPER	VOID	103381	W. Soule & Company	-voided-	Middle School Boilers Repair	02/23/2022
1147	PAPER	VOID	104552	MHSPLA	-voided-	State Powerlifting - Alizza Schieber	02/23/2022
1148	PAPER	VOID	104552	MHSPLA	-voided-	State Powerlifting - Tony Fish	02/23/2022
1149	PAPER	Printed	102653	Explorer Tours, Inc.	\$22,500.00	2022 Washington DC Trip	02/23/2022
1150	PAPER	Printed	104437	Katie Todd	\$45.00	Clue-Me-In Shirts	02/23/2022
1151	PAPER	Printed	100314	MHSAA	\$2,925.00	Presale Tickets For Individual Wrestling Regionals	02/23/2022
1152	PAPER	VOID	104553	Lake Orion Community School Powerlifting	-voided-	State Powerlifting - Alizza Schieber	02/24/2022
1153	PAPER	VOID	104553	Lake Orion Community School Powerlifting	-voided-	State Powerlifting - Tony Fish	02/24/2022
1154	PAPER	Printed	104553	Lake Orion Community School Powerlifting	\$25.00	State Powerlifting - Alizza Schieber	02/24/2022
1155	PAPER	Printed	104553	Lake Orion Community School Powerlifting	\$25.00	State Powerlifting - Tony Fish	02/24/2022
1156	PAPER	Printed	104505	Patrick Breen	\$50.00	Cell Phone	02/25/2022
1157	PAPER	Printed	43030	Village of Constantine	\$2,708.11	Water/Sewer	02/25/2022
1158	PAPER	Printed	104448	Shad Fish	\$166.14	MHSPLA State Championship	02/28/2022
1159	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	03/01/2022
1160	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	03/01/2022
1161	PAPER	Printed	104247	Margaret Schofield	\$21.00	Supper	03/01/2022
1162	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	03/01/2022
1163	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	03/01/2022
1164	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$1,757.50	Professional Services	03/02/2022
1165	PAPER	Printed	104554	Mister E Screen Printing	\$80.00	Quiz Bowl Shirts	03/02/2022
1166	PAPER	Printed	104247	Margaret Schofield	\$7.00	Supper	03/03/2022
1169	PAPER	Printed	102653	Explorer Tours, Inc.	\$22,042.00	Disney Trip	03/09/2022
1170	PAPER	Printed	19130	Jostens	\$2,000.00	Yearbook Deposit	03/09/2022
1171	PAPER	Printed	104247	Margaret Schofield	\$7.00	Lunch	03/09/2022
1172	PAPER	Printed	104555	Riverside Terrace	\$3,250.00	Prom Venue	03/09/2022
1173	PAPER	Printed	104556	Adam Sharp	\$41.83	Meals At Individual State Wrestling	03/09/2022
1174	PAPER	Printed	103768	Darrin VandenBerg	\$251.49	Meals At Individual State Wrestling	03/09/2022
1175	PAPER	Printed	104557	Dathan Smith	\$18.27	Meal At Individual State Wrestling	03/09/2022
1176	PAPER	Printed	104558	Costas Hatzipavrides	\$61.20	Meals At Individual State Wrestling	03/10/2022
1177	PAPER	Printed	100257	Dale Davidhizar III	\$93.97	Parking & Meals At Individual State Wrestling	03/10/2022
1178	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	03/11/2022
1179	PAPER	Printed	104448	Shad Fish	\$50.00	Cell Phone	03/11/2022
1180	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	03/11/2022
1181	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	03/14/2022
1182	PAPER	Printed	104496	Vincent Church	\$50.00	Cell Phone	03/14/2022
1183	PAPER	Printed	102653	Explorer Tours, Inc.	\$1,181.00	Supplemental For Additional Traveler - Orlando 2022	03/16/2022
1184	PAPER	Printed	100365	Post Master	\$458.12	Post Card Mailing	03/21/2022
1189	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	03/22/2022
1190	PAPER	Printed	104561	Phil Rohall	\$100.00	Cell Phone	03/22/2022
1191	PAPER	Printed	100229	Stephanie French	\$134.55	Macul	03/22/2022
1192	PAPER	Printed	104540	Alexis Yelland	\$425.00	Athletic Trainer - Wrestling, Boys Basketball	03/23/2022
1193	PAPER	Printed	37080	Cass County Treasurer	\$342.82	2021 Short Term Tax Bond	03/23/2022

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1194	PAPER	Printed	101432	Central Michigan Paper	\$5,040.00	Copy Paper	03/23/2022
1195	PAPER	Printed	100135	Centreville High School	\$150.00	Track 5.7.2022	03/23/2022
1196	PAPER	Printed	102294	Centreville Public Schools	\$150.00	Swanwick Relays	03/23/2022
1197	PAPER	Printed	103248	Delisle Associates LTD	\$412.50	Mold Investigation	03/23/2022
1198	PAPER	Printed	100136	Edwardsburg High School	\$175.00	Track - 4.22.2022	03/23/2022
1199	PAPER	Printed	104544	Forte Fitness Inc	\$24,070.00	Treadmills, Spin Bikes	03/23/2022
1200	PAPER	Printed	43010	Frontier	\$2,090.36	Telephone	03/23/2022
1201	PAPER	Printed	104551	Game One	\$628.00	Middle School Track Uniforms	03/23/2022
1202	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$3,152.53	Text Rental	03/23/2022
1203	PAPER	Printed	101808	Gordon Water Systems	\$8.74	Bottled Water	03/23/2022
1204	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$1,271.26	Bus Driver Drug Testing; Drug & Alcohol Billing; Hall Passes	03/23/2022
1205	PAPER	Printed	104481	Litho Printers Inc.	\$638.66	Postcards	03/23/2022
1206	PAPER	Printed	100853	Marcellus High School	\$50.00	Polar Bear Track Meet	03/23/2022
1207	PAPER	Printed	25020	MASB	\$750.00	Labor Relations Negotiations	03/23/2022
1208	PAPER	Printed	102581	Moss	\$632.64	2 Aruba 505 Access Points With AirWave Management Licenses	03/23/2022
1209	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$45.12	Postage	03/23/2022
1210	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	03/23/2022
1211	PAPER	Printed	35170	Rose Pest Solutions	\$513.00	Sentricon Renewal; Pest Control	03/23/2022
1212	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$23.00	Adair, et al vs State Of Michigan	03/23/2022
1213	PAPER	Printed	37250	St. Joseph County ISD	\$55,115.23	March Technology, CTE, CASEL SEL Workshops	03/23/2022
1214	PAPER	Printed	37255	St. Joseph County Treasurer	\$5,336.62	MTT/BOR Corrections	03/23/2022
1215	PAPER	Printed	104406	T-Mobile	\$440.00	Hot Spots	03/23/2022
1216	PAPER	Printed	104231	Tenurgy, LLC	\$1,317.03	Semco Savings	03/23/2022
1217	PAPER	Printed	17010	Three Rivers Health ~ I-Med	\$76.00	DOT Physical - Jamie Wolgamood	03/23/2022
1218	PAPER	Printed	43030	Village of Constantine	\$4,988.85	Water/Sewer	03/23/2022
1219	PAPER	VOID	100131	White Pigeon High School	-voided-	Track - 4.18.2022	03/23/2022
1220	PAPER	Printed	104505	Patrick Breen	\$100.00	Cell Phone	03/24/2022
1221	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	03/24/2022
1222	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	03/25/2022
1223	PAPER	Printed	102653	Explorer Tours, Inc.	\$22,383.00	Final DC Trip Payment	03/28/2022
1224	PAPER	Printed	104118	Jill Balcom	\$100.00	Cell Phone	03/29/2022
1225	PAPER	Printed	104564	Jodie Walker	\$508.00	Overpayment On Washington DC Trip	03/29/2022
1226	PAPER	Printed	104563	Alexander Karamitsos	\$500.00	DJ Services	03/29/2022
1227	PAPER	Printed	37230	Sportsarama	\$1,512.00	Adidas Performance Hood - State Hoodies; Augusta Team Jogger	03/30/2022
1228	PAPER	Printed	104213	Stephanie Teeple	\$225.00	Vault Pole Lease	03/30/2022
1229	PAPER	Printed	104496	Vincent Church	\$49.81	Cell Phone	03/30/2022
1230	PAPER	Printed	103327	Carolyn Hochstetler	\$14.00	Meal	03/31/2022
1231	PAPER	Printed	103333	Jamie Wolgamood	\$14.00	Meal	03/31/2022
1232	PAPER	Printed	104451	Kimberlee Carper	\$7.00	Meal	03/31/2022
1233	PAPER	Printed	102413	Larry Springer	\$7.00	Meal	03/31/2022
1234	PAPER	Printed	104247	Margaret Schofield	\$7.00	Meal	03/31/2022
1238	PAPER	Printed	103015	Heather McGlothlen	\$195.27	Overpayment Due To Fundraisers	04/11/2022



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1239	PAPER	Printed	103381	W. Soule & Company	\$381.00	Middle School Boilers Repair	04/11/2022
1240	PAPER	Printed	100783	MSBOA District XI	\$70.00	MS & HS Plaques	04/11/2022
1241	PAPER	VOID	103791	Mullenhurst Golf Course	-voided-	Delton Kellogg/Martin Golf Invitational	04/11/2022
1242	PAPER	Printed	103493	Cindy Hansen	\$113.18	Concessions Work	04/11/2022
1243	PAPER	Printed	104566	Sherry Ortiz	\$113.18	Concessions Work	04/11/2022
1244	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	04/12/2022
1245	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	04/12/2022
1246	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	04/12/2022
1247	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	04/12/2022
1248	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	04/12/2022
1249	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	04/12/2022
1250	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	04/12/2022
1251	PAPER	Printed	104551	Game One	\$1,062.00	Baseball Hats	04/12/2022
1252	PAPER	Printed	102779	Shutterfly Lifetouch, LLC	\$200.92	Yearbooks	04/12/2022
1253	PAPER	Printed	100229	Stephanie French	\$277.29	Internship Miles - Spring 2022	04/12/2022
1254	PAPER	Printed	100188	Marge Caid	\$1,279.14	Softball Cleats, Helmets, Jackets	04/14/2022
1255	PAPER	Printed	103200	Big Guy Fundraising	\$2,960.00	Gourmet Cookie Dough Fundraiser	04/18/2022
1256	PAPER	Printed	103774	Notre Dame Expanding Your Horizons	\$220.00	EYH STEM Conference Registrations	04/18/2022
1257	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	04/18/2022
1263	PAPER	Printed	101432	Central Michigan Paper	\$7,560.00	Copy Paper	04/20/2022
1264	PAPER	Printed	43010	Frontier	\$1,728.09	Telephone	04/20/2022
1265	PAPER	Printed	104551	Game One	\$163.64	Soccer Socks	04/20/2022
1266	PAPER	Printed	13010	Glen Oaks Community College	\$43,734.00	Winter 2022 Dual Enrolled Tuition And Fees; Winter 2022 EMC;	04/20/2022
1267	PAPER	Printed	103017	Gobles Public Schools	\$130.00	Middle School Relays	04/20/2022
1268	PAPER	Printed	104033	Gryphon Place	\$976.00	The Gatekeeper Program	04/20/2022
1269	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	04/20/2022
1270	PAPER	Printed	104567	JL Baseball	\$150.00	Softball Tournament	04/20/2022
1271	PAPER	Printed	19130	Jostens	\$510.47	Athletic Cords For 12-Star Athletes; Diplomas, Certificates	04/20/2022
1272	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$7,297.02	Leave Request Forms; MI Virtual Licenses	04/20/2022
1273	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,448.18	Trash Removal	04/20/2022
1274	PAPER	Printed	102084	Michigan Department Of LARA	\$840.00	Boiler Inspections	04/20/2022
1275	PAPER	Printed	102581	Moss	\$23,653.00	High School Paging System	04/20/2022
1276	PAPER	Printed	100520	MWA	\$65.00	Wrestling Academic All State Banner	04/20/2022
1277	PAPER	Printed	101508	Pioneer Manufacturing Company	\$62.85	Official Size Three Spike Pitch	04/20/2022
1278	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$556.04	Postage	04/20/2022
1279	PAPER	Printed	104514	Richey & Son, Inc.	\$16,145.00	Pole Vault Pit	04/20/2022
1280	PAPER	Printed	35170	Rose Pest Solutions	\$292.00	Pest Control	04/20/2022
1281	PAPER	Printed	37250	St. Joseph County ISD	\$27,940.06	April Technology, ILD Shared Svcs., CIP Refresher	04/20/2022
1282	PAPER	Printed	92338	Southwestern Michigan College	\$876.25	Course Fees, Registration Tuition - Kailey Orton	04/20/2022
1283	PAPER	Printed	37230	Sportsarama	\$220.85	Cliff Keen Wrestling Mat Tape, Mueller Nasal Plugs; Bison Ba	04/20/2022
1284	PAPER	Printed	103957	Steven Frazier	\$205.00	Dish Service Call	04/20/2022
1285	PAPER	Printed	104406	T-Mobile	\$432.67	Covid 19 Hotspots	04/20/2022

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1286	PAPER	Printed	104231	Tenurgy, LLC	\$2,426.89	Semco Savings	04/20/2022
1287	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$397.50	Professional Services	04/20/2022
1288	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Copy Machines	04/20/2022
1289	PAPER	Printed	100134	Union City High School	\$150.00	JV Baseball Tournament	04/20/2022
1290	PAPER	Printed	43030	Village of Constantine	\$5,162.10	Water/Sewer	04/20/2022
1291	PAPER	Printed	43035	VRT Enterprises	\$712.00	Portable Toilet Service - Track; Portable Toilet Service - S	04/20/2022
1292	PAPER	Printed	103381	W. Soule & Company	\$573.70	Boiler MU Backflow Repairs	04/20/2022
1293	PAPER	VOID	104250	Class Of 2019	-voided-	Balance Of Class Of 2019 Funds	04/20/2022
1294	PAPER	VOID	103902	St. Joe Valley Golf Club	-voided-	2022 County Golf Tournament	04/21/2022
1295	PAPER	Printed	101577	Lawton Community Schools	\$150.00	Lawton Blude Devil Golf Invitational	04/22/2022
1296	PAPER	Printed	101640	Schoolcraft Community Schools	\$150.00	High School Track Invitational	04/22/2022
1297	PAPER	Printed	104561	Phil Rohall	\$122.60	Mileage; Cell Phone	04/22/2022
1298	PAPER	Printed	104554	Mister E Screen Printing	\$94.50	Yearbook T-Shirts	04/22/2022
1299	PAPER	Printed	103662	South Bend Cubs	\$170.00	South Bed Cubs Game	04/26/2022
1300	PAPER	Printed	102753	Creative Gymnastics Center	\$475.00	Eastside Fieldtrip	04/26/2022
1301	PAPER	Printed	104544	Forte Fitness Inc	\$400.00	Matrix Indoor Cycle CXC Consoles	04/26/2022
1302	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	04/26/2022
1303	PAPER	Printed	101808	Gordon Water Systems	\$14.69	Bottled Water	04/28/2022
1307	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	05/04/2022
1308	PAPER	Printed	103521	Klinger Lake Country Club	\$195.00	Sturgis Golf Invitational	05/04/2022
1309	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$194.20	Prom Posters, Invites, Envelopes, Tickets	05/04/2022
1310	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	05/04/2022
1311	PAPER	Printed	104505	Patrick Breen	\$102.34	Staff Appreciation Snacks	05/04/2022
1312	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	05/04/2022
1313	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	05/04/2022
1314	PAPER	Printed	104496	Vincent Church	\$49.77	Cell Phone	05/04/2022
1315	PAPER	Printed	104570	East Institutes, LLC	\$665.00	Dale Mann - AP U.S. History	05/04/2022
1316	PAPER	Printed	104483	Beeches Golf Course	\$150.00	SAC Golf Championship	05/04/2022
1317	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	05/04/2022
1318	PAPER	Printed	103703	Southwestern Athletic Conference	\$168.00	SAC Senior Scholar Athlete Recognition Luncheon	05/04/2022
1319	PAPER	Printed	102960	Chris Bowers	\$108.00	Cell Phone; Clothing Allowance	05/05/2022
1320	PAPER	Printed	104505	Patrick Breen	\$178.00	Staff Appreciation Lunch	05/09/2022
1321	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	05/10/2022
1322	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	05/10/2022
1323	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	05/10/2022
1324	PAPER	Printed	37230	Sportsarama	\$760.00	Track Sweats & Shorts	05/10/2022
1325	PAPER	Printed	103231	Wolf Graphics	\$128.00	Washington DC T-Shirts	05/10/2022
1326	PAPER	Printed	104247	Margaret Schofield	\$7.00	Meal	05/10/2022
1327	PAPER	Printed	101136	Penny Carper	\$200.00	Cell Phone	05/10/2022
1328	PAPER	Printed	103263	Ferris State Sports Complex	\$400.00	Rental Of Facilites	05/12/2022
1329	PAPER	Printed	104571	Hadar Mfg. Inc.	\$313.10	Sideline Marker Set	05/12/2022
1330	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	05/12/2022

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1331	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	05/12/2022
1337	PAPER	VOID	104573	Eley Funeral Homes, Inc.	-voided-	Donation For Kunz Funeral Expenses	05/19/2022
1338	PAPER	Printed	104574	The Music Place, Inc.	\$1,395.00	DJ for Prom	05/19/2022
1339	PAPER	Printed	104555	Riverside Terrace	\$1,910.00	Facility Rental - Prom 2022	05/19/2022
1340	PAPER	Printed	37230	Sportsarama	\$609.00	Senior T's	05/19/2022
1341	PAPER	Printed	102185	U.S. Awards Inc.	\$211.44	Metal, Winged Foot	05/19/2022
1342	PAPER	Printed	104575	ForeverLawn Northeast Indiana	\$14,485.55	Football Field Sideline Turf	05/20/2022
1343	PAPER	Printed	100363	Aventric Technologies LLC	\$5,230.00	AEDs	05/24/2022
1344	PAPER	Printed	104233	The College Board	\$3,090.00	AP Examinations	05/24/2022
1345	PAPER	Printed	5390	Custom Lawn Care	\$1,070.00	Applied Pre-Merge; Aerate Soccer Field	05/24/2022
1346	PAPER	Printed	103983	D/A Central, Inc.	\$6,997.01	Constantine MS Fitness Door	05/24/2022
1347	PAPER	Printed	103943	The Dome Sports Center	\$128.00	Tee Station Usage	05/24/2022
1348	PAPER	Printed	43010	Frontier	\$2,040.69	Telephone	05/24/2022
1349	PAPER	Printed	104551	Game One	\$409.00	Track Uniforms	05/24/2022
1350	PAPER	Printed	104291	Genesee Intermediate School District	\$2,512.32	MLI Facilitation Of Superintendent Search, Travel Expenses	05/24/2022
1351	PAPER	Printed	101808	Gordon Water Systems	\$8.74	Bottled Water	05/24/2022
1352	PAPER	Printed	102662	John Deere Financial	\$142.66	Cover, Filter, Wing Screws, Nuts	05/24/2022
1353	PAPER	Printed	104572	Kasten Insulation Services Inc.	\$4,171.00	Insulation On Pumps	05/24/2022
1354	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$330.00	Spring Start-Up At All Fields	05/24/2022
1355	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$366.81	Riverside Elementary Pride Tickets	05/24/2022
1356	PAPER	Printed	25020	MASB	\$2,123.16	Labor Relations Negotiations	05/24/2022
1357	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$2,896.36	Trash Removal	05/24/2022
1358	PAPER	Printed	103355	Midwest Electric Motors	\$460.56	Water Pump Motor	05/24/2022
1359	PAPER	Printed	103570	Moore Electrical Service, Inc.	\$640.00	Troubleshoot Lighting Controls at MS	05/24/2022
1360	PAPER	Printed	102581	Moss	\$1,921.16	Labor & Materials For PA System In Kitchen	05/24/2022
1361	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$1,567.50	Dell Latitude Laptops	05/24/2022
1362	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$508.06	Postage	05/24/2022
1363	PAPER	Printed	102754	Rapid Ribbons	\$121.50	CMS Invitational Ribbons	05/24/2022
1364	PAPER	Printed	104514	Richey & Son, Inc.	\$85.00	Patch Kit	05/24/2022
1365	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	05/24/2022
1366	PAPER	Printed	37250	St. Joseph County ISD	\$20,494.73	May Technology, 31n	05/24/2022
1367	PAPER	Printed	104484	South Haven Athletics	\$150.00	2022 Golf Regionals	05/24/2022
1368	PAPER	Printed	104406	T-Mobile	\$440.00	Covid19 Hotspots	05/24/2022
1369	PAPER	Printed	90767	Team Choice	\$145.00	4 X 8 Pickle Ball Rules Board	05/24/2022
1370	PAPER	Printed	104231	Tenurgy, LLC	\$646.66	Semco Savings	05/24/2022
1371	PAPER	Printed	17010	Three Rivers Health ~ I-Med	\$76.00	DOT Physical - Lawrence Springer	05/24/2022
1372	PAPER	Printed	39220	Three Rivers Media	\$155.00	Explore The Possibilities - Bond Proposal	05/24/2022
1373	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$2,317.50	Professional Services; Election Preparation And Procedures	05/24/2022
1374	PAPER	Printed	102185	U.S. Awards Inc.	\$821.87	12 Star Awards, 4 Year Athletic Awards	05/24/2022
1375	PAPER	Printed	43030	Village of Constantine	\$4,559.00	Water/Sewer	05/24/2022
1376	PAPER	Printed	43035	VRT Enterprises	\$260.00	Extra Cleaning - Tipped Over Units; Portable Toilet Service	05/24/2022
1377	PAPER	Printed	104569	West Michigan Lighting	\$581.58	Reload MS Lighting Program	05/24/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1378	PAPER	Printed	104576	Alexandra Martin	\$271.55	Replace Broken Windshield	05/24/2022
1379	PAPER	Printed	104205	Corstange Greenhouses, LLC	\$13,356.95	Flower Fundraiser	05/25/2022
1380	PAPER	Printed	104428	Amber Stuut	\$176.38	Travel Between ES & RS 2021-2022	05/26/2022
1381	PAPER	Printed	104586	Sarah Cavis	\$166.37	Travel Between ES & RS 2021-2022	05/26/2022
1382	PAPER	Printed	100229	Stephanie French	\$163.39	Travel Between ES, RS & HS 2021-2022	05/26/2022
1383	PAPER	Printed	103333	Jamie Wolgamood	\$35.00	Meal; 2 Meals	05/27/2022
1384	PAPER	Printed	101136	Penny Carper	\$50.00	Cell Phone	05/27/2022
1385	PAPER	Printed	104265	Clint A. Colborn	\$285.00	End Of Year Dance - Constantine Middle School	05/27/2022
1386	PAPER	Printed	102482	St. Jude Children's Research Hospital	\$1,195.04	Constantine Middle School Student Council	05/27/2022
1390	PAPER	Printed	101232	Grand True Value Rental	\$760.00	Riverside Student Carnival	06/01/2022
1391	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	06/01/2022
1392	PAPER	Printed	104587	American Heritage Trails	\$1,950.00	Charter Bus To and From Clare, MI	06/01/2022
1393	PAPER	Printed	104588	Isis Hull	\$860.00	Washington DC Trip - Alivia Hull	06/01/2022
1394	PAPER	Printed	100326	Kim Barber	\$52.00	CDL Renewal	06/01/2022
1395	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	06/01/2022
1396	PAPER	Printed	104505	Patrick Breen	\$100.00	Cell Phone	06/01/2022
1397	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	06/01/2022
1398	PAPER	Printed	100229	Stephanie French	\$395.46	Internship Mileage	06/01/2022
1399	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	06/01/2022
1400	PAPER	Printed	103343	Tami Bates	\$30.00	Cell Phone	06/01/2022
1402	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$7,572.00	Kristin Browning	06/03/2022
1403	PAPER	Printed	104536	Heather Bush	\$2,205.00	Special Education Teacher Tuition Reimbursement Grant	06/03/2022
1404	PAPER	Printed	104244	James Wiseley	\$705.51	October 8, 2021 Through May 31, 2022	06/06/2022
1405	PAPER	Printed	104448	Shad Fish	\$100.00	Cell Phone	06/06/2022
1406	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	06/08/2022
1407	PAPER	Printed	104568	People Driven Technology	\$73,772.10	Chromebooks	06/08/2022
1408	PAPER	Printed	104561	Phil Rohall	\$50.00	Cell Phone	06/08/2022
1409	PAPER	Printed	43030	Village of Constantine	\$26,101.07	Officers At School Functions; School Resource Officer	06/08/2022
1410	PAPER	VOID	100365	Post Master	-voided-	Newsletter Postage	06/08/2022
1411	PAPER	Printed	100365	Post Master	\$439.44	District Newsletter Postage	06/09/2022
1412	PAPER	Printed	101321	Jack Pearl's Team Sports	\$698.00	Shorts, Polos	06/10/2022
1413	PAPER	Printed	104496	Vincent Church	\$49.77	Cell Phone	06/10/2022
1414	PAPER	Printed	37050	Scholastic, Inc.	\$76.50	Junior - Digital	06/13/2022
1415	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	06/13/2022
1420	PAPER	Printed	13010	Glen Oaks Community College	\$750.00	Kayla Watrous - Coca Cola Scholarship	06/15/2022
1421	PAPER	Printed	104495	Judy Gray Photography	\$275.00	Jr./Sr. Prom Photos	06/15/2022
1422	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	06/15/2022
1423	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	06/15/2022
1424	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	06/16/2022
1425	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	06/16/2022
1426	PAPER	Printed	104448	Shad Fish	\$50.00	Cell Phone	06/16/2022
1427	PAPER	Printed	100419	Dianna Foura	\$58.00	DOT Physical	06/22/2022

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1428	PAPER	Printed	102413	Larry Springer	\$400.00	MAPT Conference	06/22/2022
1429	PAPER	Printed	101136	Penny Carper	\$50.00	Cell Phone	06/22/2022
1430	PAPER	Printed	104561	Phil Rohall	\$144.32	Mileage	06/22/2022
1433	PAPER	Printed	1000	A & K Printing & Pools	\$525.00	Graduation Programs	06/28/2022
1434	PAPER	Printed	101579	Cass County Clerk	\$1,070.90	Reimbursable Costs For Special Election	06/28/2022
1435	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$4,725.00	Kristin Browning	06/28/2022
1436	PAPER	Printed	104531	Eagle Buildings LLC	\$4,470.00	10 x 12 Utility Building	06/28/2022
1437	PAPER	Printed	27150	EMS LINQ, Inc.	\$7,223.49	SchoolFinance Software Suite Annual Subscription	06/28/2022
1438	PAPER	Printed	43010	Frontier	\$2,757.44	Telephone	06/28/2022
1439	PAPER	Printed	103970	Hype Brand Management	\$3,750.00	Video 2 Remainder	06/28/2022
1440	PAPER	Printed	102662	John Deere Financial	\$143.83	Wet Charged Battery	06/28/2022
1441	PAPER	Printed	19130	Jostens	\$193.84	Honor Cords; Stickers	06/28/2022
1442	PAPER	Printed	19130	Jostens	\$312.00	Caps & Gowns	06/28/2022
1443	PAPER	Printed	101602	KONE Chicago	\$2,919.84	Maintenance Period 06/01/2022 - 05/31/2023	06/28/2022
1444	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$31.25	Name Plate & Holder	06/28/2022
1445	PAPER	Printed	104481	Litho Printers Inc.	\$5,979.01	20-Page Newsletters	06/28/2022
1446	PAPER	Printed	100228	Lubrication Engineers	\$2,020.79	Oil & Lubricant	06/28/2022
1447	PAPER	Printed	25020	MASB	\$6,819.48	Labor Relations Negotiations	06/28/2022
1448	PAPER	Printed	101505	Mason Township	\$229.13	Reimbursable Costs For Special Election	06/28/2022
1449	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$677.32	Roll Off	06/28/2022
1450	PAPER	Printed	103355	Midwest Electric Motors	\$904.77	Bearings, B&G Bearing Assembly, Spring Coupling	06/28/2022
1451	PAPER	Printed	101979	Ottawa Area ISD	\$931.00	Delta Math Screeners	06/28/2022
1452	PAPER	Printed	101575	Porter Township	\$1,582.21	Reimbursable Costs For Special Election	06/28/2022
1453	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	06/28/2022
1454	PAPER	Printed	35085	Ridgeway Floral	\$400.00	Graduation Flowers & Ferns	06/28/2022
1455	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	06/28/2022
1456	PAPER	Printed	37043	School Specialty LLC	\$710.68	Teaching Supplies	06/28/2022
1457	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$44.26	Adair, et al vs State of Michigan	06/28/2022
1458	PAPER	Printed	37250	St. Joseph County ISD	\$17,771.65	June Technology	06/28/2022
1459	PAPER	Printed	103703	Southwestern Athletic Conference	\$61.00	Conference Track Meet	06/28/2022
1460	PAPER	Printed	37245	St. Joseph County Clerk	\$1,670.86	May 2022 Election Expenses	06/28/2022
1461	PAPER	Printed	104406	T-Mobile	\$880.00	Hot Spots	06/28/2022
1462	PAPER	Printed	104231	Tenurgy, LLC	\$323.77	Semco Savings	06/28/2022
1463	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$2,342.50	Professional Services	06/28/2022
1464	PAPER	Printed	102185	U.S. Awards Inc.	\$62.45	Chenille Numbers	06/28/2022
1465	PAPER	Printed	43030	Village of Constantine	\$6,008.20	Water/Sewer	06/28/2022
1466	PAPER	Printed	103381	W. Soule & Company	\$2,998.00	Replace Gauges On All Boilers	06/28/2022
1467	PAPER	Printed	43035	VRT Enterprises	\$460.00	Portable Toilet Service - Softball; Portable Toilet Service	06/30/2022
3674	PAPER	Printed	103647	Angie Birdsall	\$204.11	Postage, Tape, Notebook, Address Labels	09/15/2021
3675	PAPER	Printed	104528	Sturgis Trophy House	\$65.00	Military Honor Roll Board Plates	11/10/2021
3676	PAPER	Printed	103229	Holly Cerny	\$21.00	Coat	12/10/2021
3677	PAPER	Printed	103647	Angie Birdsall	\$182.89	Postage For Alumni Newsletters	03/15/2022

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3678	PAPER	Printed	19130	Jostens	\$240.00	Staff Gowns For Graduation	04/26/2022
3679	PAPER	Printed	104528	Sturgis Trophy House	\$39.00	Military Honor Roll Plates	05/20/2022
<b>GRAND TOTAL:</b>		<b>884 checks</b>		<b>\$3,367,624.07</b>			

FUND SUMMARY	
Fund	Amount
11	1,897,947.14
25	1,468,924.93
61	752.00
<b>\$3,367,624.07</b>	