

BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
948	PAPER	Printed	100988	Chartwells	\$48,815.47	June 2022	07/12/2022
949	PAPER	Printed	5260	Constantine Laundromat, LLC	\$36.00	Table Cloths, Kitchen Uniforms	07/12/2022
950	PAPER	Printed	103192	Do-It Corporation	\$154.00	Cooler Door Graphics	07/21/2022
951	PAPER	Printed	102803	Hagadorn Mechanical Services	\$576.68	Repace Thermostat On Steamer	07/21/2022
952	PAPER	VOID	101632	Diana Mortensen	-voided-	Start Up Funds	08/02/2022
953	PAPER	Printed	100988	Chartwells	\$35,473.11	July 2022	08/09/2022
954	PAPER	Printed	102725	Stephanie Lucas	\$100.00	Start-Up Funds	08/22/2022
955	PAPER	Printed	103192	Do-It Corporation	\$570.00	CPS Pick Two Sign; CPS Menu Signs; Hershey's Cooler Graphics	08/24/2022
956	PAPER	Printed	104602	Kimberly Scott	\$30.00	Lunch Account Balances - John, Addikis, Azilana	08/25/2022
957	PAPER	Printed	104295	Matthew Northrup	\$500.00	Labor	08/31/2022
958	PAPER	Printed	104606	Michael Nottoli	\$960.00	Paint Serving Area	08/31/2022
959	PAPER	Printed	101632	Diana Mortensen	\$158.93	Paint, Labor	09/07/2022
960	PAPER	Printed	104608	Kiersten Waldrom	\$58.25	Fingerprint Fee	09/07/2022
961	PAPER	Printed	104590	C&T Design And Equipment Co., Inc.	\$200,000.00	Middle School Serving Line	09/09/2022
962	PAPER	Printed	100988	Chartwells	\$99,460.40	August 2022	09/09/2022
963	PAPER	Printed	103413	Hubert	\$4,283.68	Crate Stand, Farmers, Large, w/4 Crates	09/23/2022
964	PAPER	Printed	104471	MinMor Industries LLC	\$290.84	Stickers, Pencil Toppers, Silly Faces, Wristbands	09/23/2022
965	PAPER	Printed	102934	Rebekah Demas	\$100.00	Lunch Account - Troy Demas	09/23/2022
966	PAPER	Printed	100988	Chartwells	\$144,760.87	September 2022	10/11/2022
967	PAPER	Printed	103192	Do-It Corporation	\$160.00	Chartwells CPS Apple Crunch	10/11/2022
968	PAPER	Printed	104590	C&T Design And Equipment Co., Inc.	\$65,173.02	Middle School Serving Line	10/26/2022
969	PAPER	Printed	103192	Do-It Corporation	\$156.00	Wall Graphics	10/26/2022
970	PAPER	Printed	100988	Chartwells	\$161,073.32	October 2022	11/09/2022
971	PAPER	Printed	103192	Do-It Corporation	\$374.00	CPS Table Tents	11/09/2022
972	PAPER	Printed	104615	Amy Miller	\$58.25	Fingerprint Fee	11/16/2022
973	PAPER	Printed	101055	Michigan Mobile Wash	\$1,111.00	Kitchen Exhaust Cleaning - High School; Kitchen Exhaust Clea	11/16/2022
974	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$601.00	Dell Latitude 3520	11/16/2022
975	PAPER	Printed	103047	Sturgis Glass, LLC	\$273.84	Install 1/4" Clear Tempered With Holes	11/30/2022
976	PAPER	Printed	104617	Kari Norment	\$58.25	Fingerprint Fee	12/02/2022
977	PAPER	Printed	102803	Hagadorn Mechanical Services	\$845.28	Run Conduit And Wire	12/15/2022
978	PAPER	Printed	104622	Devon Harper	\$6.15	Lunch Balance - Delaney Harper	01/18/2023
979	PAPER	Printed	104471	MinMor Industries LLC	\$400.56	Stickers, Glasses, Activity Booklets, Pencils	01/24/2023
980	PAPER	Printed	103192	Do-It Corporation	\$145.00	Cooler Door Market Fresh Labels	02/08/2023
981	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$317.00	Descale Water Level Probes And Cook Chamber	02/08/2023
982	PAPER	Printed	100866	Dew-El Corp.	\$35,806.88	Middle School Cafeteria Tables	02/28/2023
983	PAPER	Printed	103192	Do-It Corporation	\$326.00	Repositionable Wall Graphic; Market Lunch Signs	02/28/2023
984	PAPER	Printed	102803	Hagadorn Mechanical Services	\$53.07	Contacto Coil	03/22/2023
985	PAPER	Printed	92070	Branch-Hillsdale-St Joseph Health Agency	\$910.00	Food Service License Renewal - Riverside; Food Service Licen	04/12/2023
986	PAPER	Printed	103192	Do-It Corporation	\$121.80	Market Fresh Breakfast Signs	04/12/2023
987	PAPER	Printed	102803	Hagadorn Mechanical Services	\$270.00	Cooler Repair At Riverside	04/12/2023
988	PAPER	VOID	104640	TForce Freight, Inc.	-voided-	Ice Machine Return	04/18/2023
989	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$302.00	Correct Wiring For Chemical Dispenser	04/27/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
990	PAPER	Printed	104644	Meal Magic Corporation	\$4,594.00	Meal Magic	05/04/2023
991	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$3,260.19	Dishwasher Repair	05/17/2023
992	PAPER	Printed	104652	Amy Folkerts	\$6.85	Lunch Account Balance - Prestyn Boembeke	05/19/2023
993	PAPER	Printed	104651	Shelly Jackson	\$15.75	Lunch Account Balance - Caden Jackson	05/19/2023
994	PAPER	Printed	104654	Jennifer Weinberg	\$97.70	Lunch Account Balance - Anna Ersland	05/24/2023
995	PAPER	Printed	100692	Karen Bojanich	\$17.10	Lunch Account Balance - Evyn Bojanich	05/24/2023
996	PAPER	Printed	103903	Kasey Amb	\$56.90	Lunch Account Balance - Autumn Amb	05/24/2023
997	PAPER	Printed	103192	Do-It Corporation	\$479.00	Signs	06/14/2023
998	PAPER	Printed	104644	Meal Magic Corporation	\$300.00	Meal Magic Cloud Sales	06/14/2023
999	PAPER	Printed	104640	TForce Freight, Inc.	\$721.74	Freight	06/14/2023
1000	PAPER	Printed	103192	Do-It Corporation	\$182.00	Signs	06/21/2023
1469	PAPER	Printed	104371	Amy King	\$409.50	Robbie's Camp Fee	07/14/2022
1470	PAPER	Printed	104591	Jennifer Demkovich	\$125.00	Logan's Camp Fee	07/14/2022
1471	PAPER	Printed	104593	Justine Ray	\$409.50	Ethan's Camp Fee	07/14/2022
1472	PAPER	Printed	104592	Laura Oldenburg	\$409.50	Erric's Camp Fee	07/14/2022
1473	PAPER	Printed	5260	Constantine Laundromat, LLC	\$208.50	MS Track Uniforms	07/20/2022
1474	PAPER	Printed	5390	Custom Lawn Care	\$860.00	Fertilizer & Weed Control	07/20/2022
1475	PAPER	Printed	104497	EnviroSafe, Inc.	\$6,886.99	Turf Management Program	07/20/2022
1476	PAPER	Printed	1	Follett Content Solutions LLC	\$37.80	Math Supplies	07/20/2022
1477	PAPER	Printed	43010	Frontier	\$1,135.87	Telephone	07/20/2022
1478	PAPER	Printed	13010	Glen Oaks Community College	\$480.00	Summer 2022 EMC Tuition And Fees	07/20/2022
1479	PAPER	Printed	102803	Hagadom Mechanical Services	\$683.00	Replace Transformer At Riverside	07/20/2022
1480	PAPER	Printed	91503	Kalamazoo College	\$750.00	Field Usage For Football Game	07/20/2022
1481	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$9,223.02	Follett Licensing & Hosting 4 Buildings; REMC Consortium Mem	07/20/2022
1482	PAPER	Printed	25020	MASB	\$3,000.00	Board Book Tier 2	07/20/2022
1483	PAPER	Printed	104032	MasterLibrary.com, LLC	\$2,070.00	2022-2023 ML Schedules Software	07/20/2022
1484	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,763.88	Trash Pick Up	07/20/2022
1485	PAPER	Printed	102581	Moss	\$6,009.15	Install Six Cat6a Cables And Three Access Points	07/20/2022
1486	PAPER	Printed	104568	People Driven Technology	\$1,526.00	Dell Computers	07/20/2022
1487	PAPER	Printed	101508	Pioneer Manufacturing Company	\$4,035.60	Paint	07/20/2022
1488	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$500.00	Postage	07/20/2022
1489	PAPER	Printed	35080	Riddell	\$4,673.83	Helmet Reconditioning	07/20/2022
1490	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	07/20/2022
1491	PAPER	Printed	102390	School Equity Caucus	\$900.00	2022-2023 K-12 Membership Dues	07/20/2022
1492	PAPER	Printed	104406	T-Mobile	\$440.00	Hotspots	07/20/2022
1493	PAPER	Printed	104231	Tenurgy, LLC	\$71.98	Semco Savings	07/20/2022
1494	PAPER	Printed	17010	Three Rivers Health ~ I-Med	\$76.00	DOT Physical - Jessica Rink	07/20/2022
1495	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$585.00	Professional Services	07/20/2022
1496	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$31,939.30	Copy Machines	07/20/2022
1497	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$500.00	Change Out Solenoid, Fix Cut Wires	07/21/2022
1498	PAPER	Printed	104263	SJCC&SC, Inc.	\$798.00	Clay Target Fees	07/21/2022
1502	PAPER	Printed	43030	Village of Constantine	\$3,109.80	Water/Sewer	07/26/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1503	PAPER	VOID	104594	Hannah Outlaw	-voided-	Track Timing System Operation	07/28/2022
1504	PAPER	Printed	104594	Hannah Outlaw	\$1,000.00	Track Timing System Operation	07/28/2022
1505	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$106.20	Creative Strategy In Adver., Convert Text Rental To Purchase	08/01/2022
1506	PAPER	Printed	13010	Glen Oaks Community College	\$1,000.00	Kailey Orton - Student ID 0099708	08/01/2022
1507	PAPER	Printed	92338	Southwestern Michigan College	\$1,000.00	Charlee Balcom - Financial Aide # 269-783-2143	08/01/2022
1508	PAPER	Printed	104595	Designs By King, Inc.	\$1,221.00	Marching Band Sabres & Rifles	08/02/2022
1509	PAPER	Printed	104265	Clint A. Colborn	\$500.00	Rental Of JBL Sound System With Wireless Mic.	08/08/2022
1511	PAPER	Printed	104597	Grand Rapids Popcorn	\$1,330.00	Popcorn Machine	08/11/2022
1512	PAPER	Printed	103343	Tami Bates	\$1,200.00	Start Up Cash For Gates	08/11/2022
1516	PAPER	Printed	103360	Affordable Equipment & Tool Rental	\$1,195.00	Boom Lift	08/24/2022
1517	PAPER	Printed	100146	Allegan Public Schools	\$200.00	Varsity Wrestling	08/24/2022
1518	PAPER	Printed	102294	Centreville Public Schools	\$200.00	High School & Middle School Cross Country Invite	08/24/2022
1519	PAPER	Printed	100142	Comstock Public Schools	\$500.00	Middle School Cross Country Invitational; Middle School Wres	08/24/2022
1520	PAPER	Printed	5390	Custom Lawn Care	\$860.00	Fertilizer & Weed Control	08/24/2022
1521	PAPER	Printed	92353	Deyo Associates Inc,	\$450.00	Appraisal Revision	08/24/2022
1522	PAPER	Printed	43010	Frontier	\$1,822.60	Telephone	08/24/2022
1523	PAPER	Printed	104551	Game One	\$4,508.00	Soccer Uniforms	08/24/2022
1524	PAPER	Printed	13010	Glen Oaks Community College	\$6,500.00	Early/Middle College Advisor	08/24/2022
1525	PAPER	Printed	13050	Grainger	\$86.76	Propeller For AC Unit	08/24/2022
1526	PAPER	Printed	92280	Grand Valley State University	\$1,000.00	Megan McNamara #G02306940	08/24/2022
1527	PAPER	Printed	102314	Hillsdale High School	\$160.00	Cross Country Invite	08/24/2022
1528	PAPER	Printed	102064	Homer Community Schools	\$150.00	Varsity Volleyball Tournament	08/24/2022
1529	PAPER	Printed	103964	Jeff Therrian	\$115.00	Scale Certification	08/24/2022
1530	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$300.00	Repair Damaged Wire	08/24/2022
1531	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$640.00	MI Virtual Univ Summer Enrollment	08/24/2022
1532	PAPER	Printed	102779	Shutterfly Lifetouch, LLC	\$716.07	Yearbooks	08/24/2022
1533	PAPER	Printed	25020	MASB	\$3,928.00	2022-2023 Membership Renewal	08/24/2022
1534	PAPER	Printed	104598	Melissa Miller	\$409.50	Donovan's Camp Fee	08/24/2022
1535	PAPER	Printed	100314	MHSAA	\$60.00	Athletic Director In-Service & Update Meeting	08/24/2022
1536	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$2,326.81	Trash Pick Up	08/24/2022
1537	PAPER	Printed	104245	Portage Cross Country Invitational	\$470.00	Portage Invite	08/24/2022
1538	PAPER	Printed	100616	Portage Northern	\$175.00	JV Volleyball Tournament	08/24/2022
1539	PAPER	Printed	104599	PostNet MI104	\$47.84	High School Banner	08/24/2022
1540	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$39.00	Postage	08/24/2022
1541	PAPER	Printed	35080	Riddell	\$355.12	Speedflex Mox Box	08/24/2022
1542	PAPER	Printed	104082	Ron Hulett	\$404.91	Soccer Balls & Goalie Gloves	08/24/2022
1543	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	08/24/2022
1544	PAPER	Printed	104600	Shawn R Cockrell Memorial Foundation	\$200.00	Shawn R Cockrell Memorial Wrestling Invitational	08/24/2022
1545	PAPER	Printed	37250	St. Joseph County ISD	\$42,067.18	July Technology, Talent Ed; August Technology	08/24/2022
1546	PAPER	Printed	103703	Southwestern Athletic Conference	\$2,600.00	SAC League Athletic Dues	08/24/2022
1547	PAPER	Printed	37255	St. Joseph County Treasurer	\$97,616.72	MTT/BOR Corrections	08/24/2022
1548	PAPER	Printed	103047	Sturgis Glass, LLC	\$475.46	High School Windows	08/24/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1549	PAPER	Printed	104406	T-Mobile	\$190.74	Hotspots	08/24/2022
1550	PAPER	Printed	104231	Tenurgy, LLC	\$48.25	Semco Savings	08/24/2022
1551	PAPER	Printed	104596	Texas Corners Cleaners	\$738.00	Marching Band Uniform Cleaning	08/24/2022
1552	PAPER	Printed	100143	Three Rivers High School	\$125.00	TR Big Hill Cross Country Invite	08/24/2022
1553	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$2,500.00	Policy Service Update	08/24/2022
1554	PAPER	Printed	104601	Total Fire & Security	\$476.25	HS Fire Alarm Service Call	08/24/2022
1555	PAPER	Printed	104527	Total Fire Protection Inc.	\$6,010.00	Yearly Fire Inspections	08/24/2022
1556	PAPER	Printed	102185	U.S. Awards Inc.	\$4,974.32	Athletic Awards	08/24/2022
1557	PAPER	Printed	100364	Vicksburg Community Schools	\$125.00	JV Volleyball Invite	08/24/2022
1558	PAPER	Printed	43030	Village of Constantine	\$3,349.70	Water/Sewer	08/24/2022
1559	PAPER	Printed	43035	VRT Enterprises	\$392.00	Portable Toilet Service - Practice Field; Portable Toilet Se	08/24/2022
1560	PAPER	Printed	102063	Watervliet High	\$150.00	Varsity Volleyball Invitational	08/24/2022
1561	PAPER	Printed	104604	Cassopolis Band Boosters	\$75.00	Cassopolis Marching Band Exhibition	08/29/2022
1562	PAPER	Printed	104605	Brooke Warren	\$485.92	Cheer Bows, Bloomers, Socks, Etc.	08/31/2022
1563	PAPER	Printed	104607	The Pro Shop	\$682.60	Volleyball Shirts	08/31/2022
1564	PAPER	Printed	37230	Sportsarama	\$300.00	Red T-Shirts	08/31/2022
1567	PAPER	Printed	13010	Glen Oaks Community College	\$750.00	Jadyn Goodger - Student ID # 0103403	09/14/2022
1568	PAPER	Printed	92477	Constantine Rotary	\$163.00	1st Quarter Dues And Food	09/20/2022
1573	PAPER	Printed	100587	Bangor High School	\$250.00	Cross Country	09/23/2022
1574	PAPER	Printed	104280	Borgess Medical Group	\$90.00	DOT Physical - Steven Barrus	09/23/2022
1575	PAPER	Printed	37080	Cass County Treasurer	\$912.40	Assessor Adjustments/Board Of Review Refunds	09/23/2022
1576	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$1,657.50	Kristin Browning	09/23/2022
1577	PAPER	Printed	104198	Floor Care Concepts	\$13,095.52	High School Gym Floor; Middle School Gym Floor	09/23/2022
1578	PAPER	Printed	43010	Frontier	\$2,002.19	Telephone	09/23/2022
1579	PAPER	Printed	104267	Gabridge & Company, PLC	\$5,000.00	Progress Billing For June 30, 2022 Audit Report	09/23/2022
1580	PAPER	Printed	104551	Game One	\$2,929.98	Soccer Socks; Medical Supplies; MS Volleyball Jerseys	09/23/2022
1581	PAPER	Printed	101808	Gordon Water Systems	\$34.59	Bottled Water	09/23/2022
1582	PAPER	Printed	13050	Grainger	\$252.92	Aerosol Air Freshener Refill	09/23/2022
1583	PAPER	Printed	104536	Heather Bush	\$2,205.00	SE Teacher Tuition Reimbursement	09/23/2022
1584	PAPER	Printed	103216	IXL Learning	\$19,263.00	IXL Service Site License (year 2 of 3)	09/23/2022
1585	PAPER	Printed	104609	JDH Graphics	\$120.00	3x10 Sports Banners	09/23/2022
1586	PAPER	Printed	102662	John Deere Financial	\$359.70	Mower Parts	09/23/2022
1587	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$2,043.69	Continuing Education Bus Driver Training; Cont Ed Bus Driver	09/23/2022
1588	PAPER	Printed	101577	Lawton Community Schools	\$200.00	Varsity Wrestling Tournament	09/23/2022
1589	PAPER	Printed	100853	Marcellus High School	\$150.00	Volleyball Tournament	09/23/2022
1590	PAPER	Printed	101508	Pioneer Manufacturing Company	\$219.70	Game Day Aerosol White; Can Holder	09/23/2022
1591	PAPER	Printed	101095	Porta Phone	\$638.17	Emergency Service Plan, Batteries	09/23/2022
1592	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$1,219.00	Dell Optiplex; Dell Latitude; Dell Dock	09/23/2022
1593	PAPER	VOID	102649	Quadient Finance USA, Inc.	-voided-	Postage	09/23/2022
1594	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	09/23/2022
1595	PAPER	Printed	92278	Renaissance Learning, Inc.	\$2,955.00	Accelerated Reader	09/23/2022
1596	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	09/23/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1597	PAPER	Printed	37250	St. Joseph County ISD	\$20,524.50	September Technology; CPI Initial Training, Book Cost For At	09/23/2022
1598	PAPER	Printed	37230	Sportsarama	\$5,471.90	Footballs, Shoulder Pads, Helmets, Girdles, Belts, Etc.; Cag	09/23/2022
1599	PAPER	Printed	104235	St. Joseph County GIS	\$305.00	District Maps	09/23/2022
1600	PAPER	Printed	104517	Superior Printing Services	\$292.50	Banners	09/23/2022
1601	PAPER	Printed	104406	T-Mobile	\$339.90	Hot Spots	09/23/2022
1602	PAPER	Printed	104231	Tenurgy, LLC	\$117.69	Semco Savings	09/23/2022
1603	PAPER	Printed	39220	Three Rivers Media	\$400.00	Back To School Ad	09/23/2022
1604	PAPER	Printed	43030	Village of Constantine	\$425.00	Course Fee For Max Coon	09/23/2022
1605	PAPER	Printed	43035	VRT Enterprises	\$741.00	Portable Toilet Service - Soccer; Portable Toilet Service -;	09/23/2022
1606	PAPER	Printed	43030	Village of Constantine	\$4,354.50	Water/Sewer	09/27/2022
1607	PAPER	Printed	101761	Diane Northrup	\$95.16	Ceiling Tiles	09/27/2022
1608	PAPER	Printed	104610	Bailey Rodewald	\$38.75	Teaching Supplies	09/29/2022
1609	PAPER	Printed	103849	NWEA -Northwest Evaluation Association	\$16,592.50	MAP Growth Science, MAP Growth K-12	09/29/2022
1610	PAPER	Printed	102653	Explorer Tours, Inc.	\$7,500.00	2023 Mackinac Island & Sault Ste. Marie Trip	09/30/2022
1611	PAPER	Printed	104525	Sandra Shirk	\$16.25	Mileage	10/04/2022
1620	PAPER	Printed	104113	Architectural Hardware Company	\$1,450.00	Front Door Repair At Tech	10/18/2022
1621	PAPER	Printed	100369	Berrien Springs High School	\$300.00	JV/Varsity Volleyball Invitational	10/18/2022
1622	PAPER	Printed	100022	BSN Sports	\$259.20	Refuel & Restore Gatorade Package	10/18/2022
1623	PAPER	Printed	101900	Byler Electric, Inc.	\$2,218.12	Repair Door Opener - Riverside Cafeteria; Riverside Main Bre	10/18/2022
1624	PAPER	Printed	104265	Clint A. Colborn	\$8,940.00	Sound System For Football Stadium	10/18/2022
1625	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$4,257.50	Kristin Browning	10/18/2022
1626	PAPER	Printed	104236	Communications By Design, Inc.	\$1,080.00	Professional Instructional Coaching - Annual	10/18/2022
1627	PAPER	Printed	5390	Custom Lawn Care	\$860.00	Fertilize & Spot Treat	10/18/2022
1628	PAPER	Printed	103309	Discovery Education, Inc.	\$2,000.00	Discovery Education Social Studies Techbook	10/18/2022
1629	PAPER	Printed	43010	Frontier	\$2,081.09	Telephone	10/18/2022
1630	PAPER	Printed	104442	Intrado Interactive Services Corporation	\$1,832.50	SchoolMessenger Renewal	10/18/2022
1631	PAPER	Printed	19130	Jostens	\$668.25	Diploma Covers; New Signature Fee	10/18/2022
1632	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,690.26	Trash Removal	10/18/2022
1633	PAPER	Printed	103355	Midwest Electric Motors	\$614.56	Middle School Boiler Pump	10/18/2022
1634	PAPER	Printed	102581	Moss	\$2,586.35	Labor And Material To Replace Camera At Corner Of School	10/18/2022
1635	PAPER	Printed	101095	Porta Phone	\$2,648.21	Wireless Headsets	10/18/2022
1636	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$509.95	Postage	10/18/2022
1637	PAPER	Printed	100243	River Valley High School	\$125.00	Cross Country Invitational	10/18/2022
1638	PAPER	Printed	104400	Roberts Installation & Repair, Inc.	\$5,900.00	Outdoor Bleacher Inspection And Repair - Softball Field; Ind	10/18/2022
1639	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	10/18/2022
1640	PAPER	Printed	103122	Royal Publishing	\$70.00	2022 XC Ad	10/18/2022
1641	PAPER	Printed	37250	St. Joseph County ISD	\$30,697.67	October Technology, ILD, Human Services, Admin Assoc. Dues	10/18/2022
1642	PAPER	Printed	100662	Sturgis High School	\$320.00	Cross Country Invitational - MS & HS	10/18/2022
1643	PAPER	Printed	104528	Sturgis Trophy House	\$132.00	In Memory Plaque - Les Iseminger	10/18/2022
1644	PAPER	Printed	104406	T-Mobile	\$600.00	Hot Spots	10/18/2022
1645	PAPER	Printed	100143	Three Rivers High School	\$175.00	Varsity Wrestling - TR Super Duals	10/18/2022
1646	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$195.00	Professional Services	10/18/2022

BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1647	PAPER	Printed	104527	Total Fire Protection Inc.	\$1,520.00	Sprinkler And Fire Extinguisher Repairs - Riverside	10/18/2022
1648	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Copy Machines	10/18/2022
1649	PAPER	Printed	43035	VRT Enterprises	\$750.00	Portable Toilet Service - Practice Field; Portable Toilet Se	10/18/2022
1650	PAPER	Printed	103107	Amazing Acres	\$1,250.00	Field Trip Mining Adventure	10/26/2022
1651	PAPER	VOID	103185	Ethnic Artwork, Inc.	-voided-	Football Playoff Shirts	10/26/2022
1652	PAPER	Printed	43010	Frontier	\$174.31	Telephone	10/26/2022
1653	PAPER	Printed	104522	Mark's Variety DJ	\$250.00	Middle School Halloween Dance	10/26/2022
1654	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,733.47	Trash Removal	10/26/2022
1655	PAPER	Printed	104082	Ron Hulett	\$40.00	MIHSSCA Team Registration Fee	10/26/2022
1656	PAPER	Printed	103703	Southwestern Athletic Conference	\$250.00	SAC Craig Hillier Leadership Conference	10/26/2022
1657	PAPER	Printed	102182	T-Shirt Printing Plus, Inc.	\$777.00	Sport Tek Polos	10/26/2022
1658	PAPER	Printed	100143	Three Rivers High School	\$100.00	St. Joseph County Cross Country Championships	10/26/2022
1659	PAPER	Printed	43030	Village of Constantine	\$4,664.00	Water/Sewer	10/26/2022
1663	PAPER	Printed	104611	Brea Zuydwegt	\$78.90	Subbing	11/02/2022
1664	PAPER	Printed	103940	Laura Kurella	\$350.00	Speaking Fee For 2022 5th Annual Cooking Show	11/02/2022
1665	PAPER	Printed	37041	Scholastic Book Fairs	\$1,007.56	Constantine Middle School Book Fair	11/02/2022
1666	PAPER	Printed	92477	Constantine Rotary	\$250.00	Donation To Scholarship Fund	11/08/2022
1667	PAPER	Printed	104156	John Ambrosen	\$201.25	Band Trips To Hastings And Grand Rapids	11/08/2022
1668	PAPER	Printed	101636	Little Caesars Pizza	\$840.00	Cheerleading Fundraiser	11/08/2022
1669	PAPER	Printed	104614	Autumn Herlein	\$400.00	Volleyball Scoreboard	11/10/2022
1675	PAPER	Printed	92477	Constantine Rotary	\$163.00	2nd Quarter Dues & Food	11/16/2022
1676	PAPER	Printed	104612	Cummins Sales And Service	\$2,705.06	Bus 14 Repairs	11/16/2022
1677	PAPER	Printed	103309	Discovery Education, Inc.	\$6,000.00	Discovery Education Science Techbook	11/16/2022
1678	PAPER	Printed	104613	Elite Fund, Inc.	\$2,600.00	ECF Round 3	11/16/2022
1679	PAPER	Printed	102653	Explorer Tours, Inc.	\$7,500.00	Mackinac Island And Sault Ste. Marie	11/16/2022
1680	PAPER	Printed	43010	Frontier	\$1,823.59	Telephone	11/16/2022
1681	PAPER	Printed	104267	Gabridge & Company, PLC	\$18,250.00	Final Billing For Audit	11/16/2022
1682	PAPER	Printed	104551	Game One	\$15,193.00	Football Uniforms; Replacement Cross Country Uniforms	11/16/2022
1683	PAPER	Printed	13010	Glen Oaks Community College	\$29,735.00	Fall 2022 Dual Enrollment Tuition & Fees; Fall 2022 CTE Stud	11/16/2022
1684	PAPER	Printed	101808	Gordon Water Systems	\$20.85	Bottled Water	11/16/2022
1685	PAPER	Printed	104541	Hometown Filter	\$260.44	Filters For Welding Lab	11/16/2022
1686	PAPER	Printed	102662	John Deere Financial	\$644.24	Lawn Mower Repair	11/16/2022
1687	PAPER	Printed	19130	Jostens	\$31.25	Replacement Diploma	11/16/2022
1688	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$9,480.94	Yearbook Envelope Order Forms; MI Virtual Univ Licenses	11/16/2022
1689	PAPER	Printed	21050	KSS Enterprises, Inc.	\$2,256.11	Ice Melt	11/16/2022
1690	PAPER	Printed	104257	Matt Roberts	\$3,095.00	Fundraising Cards	11/16/2022
1691	PAPER	Printed	102581	Moss	\$12,002.11	AV System For Weight Room	11/16/2022
1692	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$556.82	Postage	11/16/2022
1693	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	11/16/2022
1694	PAPER	Printed	104263	SJCC&SC, Inc.	\$441.00	Trap Team Shotgun Rounds	11/16/2022
1695	PAPER	Printed	37250	St. Joseph County ISD	\$19,394.50	November Technology	11/16/2022
1696	PAPER	Printed	92338	Southwestern Michigan College	\$1,101.00	Dual Enrollment Tuition And Fees	11/16/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1697	PAPER	Printed	37230	Sportsarama	\$2,774.00	Team Sweats; Football Pants	11/16/2022
1698	PAPER	Printed	101921	St. Joseph High School	\$325.00	Greater Berrien County JV Wrestling Invitational; Greater Be	11/16/2022
1699	PAPER	Printed	121	State of Michigan	\$50.00	Raffle License	11/16/2022
1700	PAPER	Printed	104406	T-Mobile	\$616.00	Hot Spots	11/16/2022
1701	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$55.00	Professional Services	11/16/2022
1702	PAPER	Printed	104527	Total Fire Protection Inc.	\$5,927.50	Fire Extinguisher/Sprinkler/Kitchen Suppression Repairs - HS	11/16/2022
1703	PAPER	Printed	101803	TRANE	\$4,335.16	Acuators; Middle School Unit Not Cooling	11/16/2022
1704	PAPER	Printed	43030	Village of Constantine	\$12,750.00	School Resource Officer	11/16/2022
1705	PAPER	Printed	43035	VRT Enterprises	\$58.00	Portable Toilet Service - Red Barn; Portable Toilet Service	11/16/2022
1706	PAPER	Printed	101286	Wally Menard	\$824.80	Fundraiser	11/16/2022
1707	PAPER	Printed	100299	Daktronics	\$1,880.00	Football Scoreboard Repairs	11/16/2022
1708	PAPER	Printed	100365	Post Master	\$700.65	Newsletter Postage	11/29/2022
1712	PAPER	Printed	43010	Frontier	\$756.09	Telephone	11/30/2022
1713	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$71.09	Into The Woods Posters	11/30/2022
1714	PAPER	Printed	103613	Lisa Dumm	\$339.96	Volleyball Stress Balls	11/30/2022
1715	PAPER	Printed	104441	Marcia Brenner Associates, LLC	\$1,036.00	Behavior Plugin and Alert Creator For PowerSchool	11/30/2022
1716	PAPER	Printed	104039	MASA.	\$1,364.74	Membership Renewal	11/30/2022
1717	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,753.75	Trash Removal	11/30/2022
1718	PAPER	Printed	102581	Moss	\$17,567.48	Provide New Headend Electronics Into Existing Rack	11/30/2022
1719	PAPER	Printed	37041	Scholastic Book Fairs	\$1,315.92	Book Fair - Eastside Elementary	11/30/2022
1720	PAPER	Printed	43030	Village of Constantine	\$4,783.95	Water/Sewer	11/30/2022
1721	PAPER	Printed	43030	Village of Constantine	\$359.13	Reserve Coverage For Sports Events	11/30/2022
1722	PAPER	Printed	104539	Candice Swanwick	\$130.00	NHS Induction Cakes	12/06/2022
1723	PAPER	Printed	104534	Lisa Rockwell	\$1,245.00	T-Shirt/Jersey Order	12/06/2022
1728	PAPER	Printed	121	State of Michigan	\$225.00	MDARD Exam Fees	12/14/2022
1729	PAPER	Printed	100022	BSN Sports	\$689.99	Auto-Lok Safety Strap	12/15/2022
1730	PAPER	Printed	101432	Central Michigan Paper	\$4,680.00	Copy Paper	12/15/2022
1731	PAPER	Printed	102294	Centreville Public Schools	\$125.00	7th Grade SJC Volleyball Tournament	12/15/2022
1732	PAPER	Printed	104538	Clinton High School	\$150.00	Varsity Wrestling Tournament	12/15/2022
1733	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$910.00	Kristin Browning	12/15/2022
1734	PAPER	Printed	5390	Custom Lawn Care	\$215.00	Applied Winterizer To Soccer Field	12/15/2022
1735	PAPER	Printed	43010	Frontier	\$1,313.23	Telephone	12/15/2022
1736	PAPER	Printed	104618	Garrett-Keyser-Butler Community Schools	\$175.00	Wrestling	12/15/2022
1737	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$3,435.61	College Textbooks	12/15/2022
1738	PAPER	Printed	13010	Glen Oaks Community College	\$20,054.00	Fall 2022 EMC Tuition & Fees	12/15/2022
1739	PAPER	Printed	103919	Integral Roofing LLC	\$5,980.00	Duro Last Roof Repair	12/15/2022
1740	PAPER	Printed	102662	John Deere Financial	\$159.80	Lawn Mower Parts	12/15/2022
1741	PAPER	Printed	19130	Jostens	\$3,056.85	Yearbook Products	12/15/2022
1742	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$330.00	Winterizing	12/15/2022
1743	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$18.75	Jerry Gray Name Plate	12/15/2022
1744	PAPER	Printed	104481	Litho Printers Inc.	\$6,326.72	20-Page Self Cover Newsletter	12/15/2022
1745	PAPER	Printed	100141	Marquette High School	\$275.00	2022 Marquette Wrestling Challenge	12/15/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1746	PAPER	Printed	100661	Mendon Athletic Department	\$125.00	8th Grade SJC Volleyball Tournament	12/15/2022
1747	PAPER	Printed	104526	Plagix LLC	\$1,125.00	Unicheck K12	12/15/2022
1748	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$559.61	Postage	12/15/2022
1749	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	12/15/2022
1750	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	12/15/2022
1751	PAPER	Printed	37250	St. Joseph County ISD	\$57,427.50	December Technology, CTE	12/15/2022
1752	PAPER	Printed	103047	Sturgis Glass, LLC	\$6.10	1/8" Clear Annealed Glass	12/15/2022
1753	PAPER	Printed	102921	Swick Broadcasting Company	\$100.00	Football Live Reads	12/15/2022
1754	PAPER	Printed	104406	T-Mobile	\$620.00	Hot Spots	12/15/2022
1755	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Copy Machines	12/15/2022
1756	PAPER	Printed	100257	Dale Davidhizar III	\$520.00	Meal \$ For Marquette Trip	12/15/2022
1757	PAPER	Printed	104609	JDH Graphics	\$700.00	Falcons Fundraiser Ornaments	12/19/2022
1758	PAPER	Printed	104530	Fun Events Inc.	\$3,105.74	Santa Shop	12/19/2022
1759	PAPER	Printed	104619	Lorrie Witt	\$80.00	Vacuum Repair	12/20/2022
1760	PAPER	Printed	104620	Evan Winkler	\$77.50	Skinfold Assessments	12/21/2022
1761	PAPER	Printed	104525	Sandra Shirk	\$30.75	October November December	12/21/2022
1762	PAPER	Printed	43030	Village of Constantine	\$7,287.35	Water/Sewer	12/21/2022
1769	PAPER	Printed	104619	Lorrie Witt	\$95.00	Vacuum Repair	01/11/2023
1770	PAPER	Printed	103136	Swiss Valley Ski Area	\$1,145.00	Ski Club Fees	01/11/2023
1771	PAPER	Printed	100378	Craig Tornquist	\$700.00	"Laugh Lessons" School Assembly	01/13/2023
1772	PAPER	Printed	100145	Coloma High School	\$160.00	Soccer Invitational	01/13/2023
1773	PAPER	Printed	104626	Brent Smith	\$50.00	Sound Room Technician At Magic Show	01/19/2023
1774	PAPER	Printed	104623	Brynn Cummings	\$200.00	Ventriloquist/Magician Fee	01/19/2023
1775	PAPER	Printed	103813	John Dudley	\$400.00	Magician Fee	01/19/2023
1776	PAPER	Printed	104625	LaMar Yoder	\$500.00	Juggler Fee	01/19/2023
1777	PAPER	Printed	104624	Mike Conklin	\$400.00	Magician Fee	01/19/2023
1782	PAPER	Printed	101900	Byler Electric, Inc.	\$1,779.50	New Projector Screen Power	01/24/2023
1783	PAPER	Printed	100132	Climax-Scotts High School	\$200.00	Jim Wade Wrestling Classic	01/24/2023
1784	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$2,762.50	Kristin Browning	01/24/2023
1785	PAPER	Printed	100145	Coloma Community Schools	\$65.00	Baseball Round Robin	01/24/2023
1786	PAPER	Printed	100190	Delton Kellogg Schools	\$135.00	Competitive Cheer	01/24/2023
1787	PAPER	Printed	43010	Frontier	\$2,195.90	Telephone	01/24/2023
1788	PAPER	Printed	104551	Game One	\$1,347.00	Baseball Hats	01/24/2023
1789	PAPER	Printed	101808	Gordon Water Systems	\$19.48	Bottled Water	01/24/2023
1790	PAPER	Printed	100189	GVSU Track & Field	\$400.00	Boys & Girls Track - GVSU Laker Challenge	01/24/2023
1791	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$394.23	Amy Hall Name Plate; Riverside Elem Pride Tickets	01/24/2023
1792	PAPER	Printed	100915	Lakeshore Public Schools	\$175.00	Wrestling Team Super Duals	01/24/2023
1793	PAPER	Printed	101736	Mail Management, Inc.	\$225.77	Ink Cartridge	01/24/2023
1794	PAPER	Printed	25020	MASB	\$198.00	Jerry Gray - Superintendent Evaluation Training; Jerry Gray	01/24/2023
1795	PAPER	Printed	104032	MasterLibrary.com, LLC	\$500.00	Athletic Integration	01/24/2023
1796	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$3,446.68	Trash Removal	01/24/2023
1797	PAPER	Printed	101140	Montague High School	\$20.00	Lady Mat Cat Invitational	01/24/2023

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1798	PAPER	Printed	103570	Moore Electrical Service, Inc.	\$9,332.00	Touch Screen And Programming	01/24/2023
1799	PAPER	Printed	102581	Moss	\$1,479.50	Add Touch Panel To Gym Audio-Visual System	01/24/2023
1800	PAPER	Printed	104621	Northview Athletic Department	\$20.00	Girls Wrestling Invitational	01/24/2023
1801	PAPER	Printed	100616	Portage Northern	\$100.00	JV Wrestling	01/24/2023
1802	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	01/24/2023
1803	PAPER	Printed	100164	Sam's Tire	\$8,480.70	Tires, Balance, Labor; Tires And Installation; Tires, Wheels	01/24/2023
1804	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$40.81	Adair, et al vs State Of Michigan	01/24/2023
1805	PAPER	Printed	37250	St. Joseph County ISD	\$31,093.60	January Technology, Legislative Liaison Services, ILD	01/24/2023
1806	PAPER	Printed	103955	South Lanes	\$920.00	Practice, Home Matches	01/24/2023
1807	PAPER	Printed	103703	Southwestern Athletic Conference	\$225.00	Competitive Cheer Judges	01/24/2023
1808	PAPER	Printed	37255	St. Joseph County Treasurer	\$1,520.93	MTT/BOR Corrections; Short Term Tax Bonds	01/24/2023
1809	PAPER	Printed	104406	T-Mobile	\$620.00	Hot Spots	01/24/2023
1810	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$2,555.00	Professional Services; Annual Retainer Fee	01/24/2023
1811	PAPER	Printed	43030	Village of Constantine	\$17,071.90	School Resource Officer; Water/Sewer	01/24/2023
1812	PAPER	Printed	104605	Brooke Warren	\$190.00	Clue-Me-In T-Shirts	02/03/2023
1815	PAPER	VOID	103021	Airway Fun Center	-voided-	SAC Bowling Conference Tournament	02/08/2023
1816	PAPER	Printed	104627	DASAS	\$150.00	Pop Can Fundraiser	02/08/2023
1817	PAPER	Printed	104534	Lisa Rockwell	\$1,910.00	Youth Basketball T-Shirts/Jerseys	02/08/2023
1818	PAPER	Printed	103410	Randy Westerfield	\$99.95	Work Clothes	02/09/2023
1819	PAPER	Printed	92369	Data Image, LLC	\$375.00	Epson LP97 Replacement Lamp	02/14/2023
1820	PAPER	Printed	104139	E.A. Graphics	\$2,180.00	Wrestling Districts Merchandise Sales	02/14/2023
1821	PAPER	Printed	104629	Education Advanced Inc	\$3,881.00	Admin Training - Bryce Ingram; SFS Services-St, Thoughtful C	02/14/2023
1822	PAPER	Printed	102653	Explorer Tours, Inc.	\$17,000.00	Mackinac Island Trip 2023	02/14/2023
1823	PAPER	Printed	103410	Randy Westerfield	\$150.05	Work Clothes	02/14/2023
1824	PAPER	Printed	104630	Alexis Vale Walters	\$475.00	Athletic Training Coverage - District Wrestling Ind.	02/15/2023
1825	PAPER	Printed	104631	Beth Enlger-James	\$36.00	1st Semester 2022	02/15/2023
1826	PAPER	Printed	104534	Lisa Rockwell	\$350.00	Jr. Pro T-Shirts	02/16/2023
1831	PAPER	Printed	104004	M-66 Bowl	\$235.20	Bowling Regionals	02/23/2023
1832	PAPER	Printed	104633	Sam Murray	\$500.00	High School Dance	02/23/2023
1833	PAPER	Printed	104466	Edlio, LLC	\$7,968.00	Audio Eye ADA Monitoring Solution/CMS Annual Fees	02/23/2023
1834	PAPER	Printed	104634	Adrian Powerlifting	\$50.00	Varsity State Powerlifting Meet	03/01/2023
1835	PAPER	Printed	100363	Aventric Technologies LLC	\$450.00	AED Electrodes And Batteries	03/01/2023
1836	PAPER	Printed	104632	Beaver Research Company	\$149.03	Four Coat - Gloss Black	03/01/2023
1837	PAPER	Printed	104436	Chelsea Reingardt	\$364.00	MS Girls Basketball Warm-Up Shirts	03/01/2023
1838	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$2,242.50	Kristin Browning	03/01/2023
1839	PAPER	Printed	101089	College Entrance Examination Board	\$286.20	PSAT/NMSQT October 2022	03/01/2023
1840	PAPER	Printed	43010	Frontier	\$2,234.20	Telephone	03/01/2023
1841	PAPER	Printed	101808	Gordon Water Systems	\$16.69	Bottled Water	03/01/2023
1842	PAPER	Printed	101515	Holland Bus Company	\$11,368.28	Bus 12 Repairs - Hit Deer; Windshield, Bracket, Filter; Wate	03/01/2023
1843	PAPER	Printed	104541	Hometown Filter	\$119.43	Belts	03/01/2023
1844	PAPER	Printed	102662	John Deere Financial	\$2,786.67	Mower Parts	03/01/2023
1845	PAPER	Printed	19130	Jostens	\$24.80	Diploma Signatures	03/01/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1846	PAPER	Printed	104628	Knight Watch Inc.	\$532.07	Multi-Technology Reader	03/01/2023
1847	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$1,191.01	Bus Driver Drug Testing; Nelsons Fundraiser Posters And Tick	03/01/2023
1848	PAPER	Printed	103355	Midwest Electric Motors	\$202.78	Bearings, Mounts	03/01/2023
1849	PAPER	Printed	104229	Munetrix LLC	\$250.00	NWEA SFTP Integration	03/01/2023
1850	PAPER	VOID	35095	Road Equipment Parts Center	-voided-	Diesel EXH Fluid	03/01/2023
1851	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	03/01/2023
1852	PAPER	Printed	100164	Sam's Tire	\$2,498.00	Flat Repair, Whell Change, Patch; Megatrek Retread, Recondit	03/01/2023
1853	PAPER	Printed	101030	Selking International & Idealease	\$408.10	Def-Bulk	03/01/2023
1854	PAPER	Printed	37250	St. Joseph County ISD	\$19,424.50	February Technology; CPI Initial Training	03/01/2023
1855	PAPER	Printed	92338	Southwestern Michigan College	\$550.50	Brossman, Robert - Spring Tuition And Course Fees	03/01/2023
1856	PAPER	Printed	37230	Sportsarama	\$1,124.30	Baseballs, Softballs, Scorebooks, Lineup Cards, Tape	03/01/2023
1857	PAPER	Printed	102921	Swick Broadcasting Company	\$75.00	Magic Show Advertising	03/01/2023
1858	PAPER	Printed	104406	T-Mobile	\$620.00	Hot Spots	03/01/2023
1859	PAPER	Printed	17010	Three Rivers Health ~ I-Med	\$452.00	DOT Physical - Jamie Wolgamood; DOT Physical - Kimberly Barb	03/01/2023
1860	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$690.00	Professional Services	03/01/2023
1861	PAPER	Printed	104527	Total Fire Protection Inc.	\$625.00	Replace 8 Fire Extinguishers	03/01/2023
1862	PAPER	Printed	101803	TRANE	\$1,089.26	Roof Top Heater Units	03/01/2023
1863	PAPER	Printed	41030	Unity School Bus Parts	\$529.26	Control Module, Clutch Kit	03/01/2023
1864	PAPER	Printed	43030	Village of Constantine	\$4,342.35	Water/Sewer	03/01/2023
1867	PAPER	Printed	103970	Hype Brand Management	\$3,750.00	Video 3 Down Payment	03/08/2023
1868	PAPER	Printed	104635	Meagan Herlein	\$425.00	High School & Middle School Girls Basketball	03/15/2023
1869	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$80.00	Bus Driver Drug Testing And Enrollment Fee - K. Stull	03/16/2023
1874	PAPER	Printed	102686	A Parts Warehouse	\$480.00	Bluebird Entry Door Repair Assemblies	03/22/2023
1875	PAPER	Printed	37080	Cass County Treasurer	\$334.81	2022 Short Term Tax Bond	03/22/2023
1876	PAPER	Printed	102294	Centreville Public Schools	\$300.00	High School Track; Middle School Track	03/22/2023
1877	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$2,372.50	Kristin Browning	03/22/2023
1878	PAPER	Printed	43010	Frontier	\$1,746.92	Telephone	03/22/2023
1879	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$2,275.52	Text Books	03/22/2023
1880	PAPER	Printed	103017	Gobles Public Schools	\$130.00	Middle School Track	03/22/2023
1881	PAPER	Printed	101515	Holland Bus Company	\$877.46	Parts	03/22/2023
1882	PAPER	Printed	19130	Jostens	\$502.74	Diplomas; Honor Cords	03/22/2023
1883	PAPER	Printed	104628	Knight Watch Inc.	\$4,049.16	Interior Secured Access Point	03/22/2023
1884	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$356.91	Hall Passes; Lunch Bunch Tickets	03/22/2023
1885	PAPER	Printed	25020	MASB	\$198.00	Amy Hall - Fundamentals Of School Board Service	03/22/2023
1886	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,732.22	Trash Removal	03/22/2023
1887	PAPER	Printed	102581	Moss	\$7,206.36	Misc. Projector And Projector Screen Hardware	03/22/2023
1888	PAPER	Printed	103791	Mullenhurst Golf Course	\$150.00	Golf	03/22/2023
1889	PAPER	Printed	103729	Nelson's	\$4,977.00	HS Prom Fundraiser	03/22/2023
1890	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$443.18	Postage	03/22/2023
1891	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	03/22/2023
1892	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	03/22/2023
1893	PAPER	Printed	35170	Rose Pest Solutions	\$239.00	Sentricon Renewal	03/22/2023

BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1894	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$73.31	Adair, et al vs State of Michigan	03/22/2023
1895	PAPER	Printed	37250	St. Joseph County ISD	\$57,427.50	March Technology, CTE	03/22/2023
1896	PAPER	Printed	104406	T-Mobile	\$632.00	Hot Spots	03/22/2023
1897	PAPER	Printed	102182	T-Shirt Printing Plus, Inc.	\$1,710.00	Hurdles	03/22/2023
1898	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$1,666.00	Professional Services	03/22/2023
1899	PAPER	Printed	90521	United Laboratories	\$641.62	Fresh Air	03/22/2023
1900	PAPER	Printed	43030	Village of Constantine	\$6,159.21	Police Coverage At Sports Events; Water/Sewer	03/22/2023
1901	PAPER	Printed	103381	W. Soule & Company	\$2,303.50	Maintenance Contract	03/22/2023
1902	PAPER	Printed	92373	White Pigeon Community Schools	\$125.00	Middle School Track	03/22/2023
1903	PAPER	Printed	92043	Auto-Jet Corp	\$141.55	BB All American Front Rear OA Pipe	03/22/2023
1904	PAPER	Printed	104611	Brea Zuydweg	\$11.50	Lunch Coverage	03/23/2023
1905	PAPER	Printed	104636	Beacon Occupational Health LLC	\$76.00	DOT Physical - Kimberlee Carper	03/23/2023
1906	PAPER	Printed	102653	Explorer Tours, Inc.	\$16,006.00	Middle School Trip To Mackinac Island And Sault Ste. Marie	03/23/2023
1907	PAPER	Printed	104524	CF-Advertising	\$2,987.75	Coffee Fundraiser	03/29/2023
1908	PAPER	Printed	103774	Notre Dame Expanding Your Horizons	\$250.00	Student/Chaperone Registration - EYH Conference 2023	03/29/2023
1909	PAPER	Printed	100859	Play It Again Sports	\$360.00	Girls Soccer Socks	03/29/2023
1910	PAPER	Printed	102182	T-Shirt Printing Plus, Inc.	\$1,105.00	Drama Shirts	03/29/2023
1913	PAPER	VOID	103774	Notre Dame Expanding Your Horizons	-voided-	Student/Chaperone Registration - EYH Conference	04/10/2023
1914	PAPER	Printed	104525	Sandra Shirk	\$12.18	January, February, March	04/13/2023
1915	PAPER	Printed	103200	Big Guy Fundraising	\$2,290.00	Fundraiser	04/17/2023
1916	PAPER	Printed	92477	Constantine Rotary	\$165.00	Dues And Food	04/18/2023
1921	PAPER	Printed	104641	Al Sosinski	\$85.00	Skinfold Assessments	04/20/2023
1922	PAPER	Printed	101108	Cardinal Buses, Inc.	\$1,790.00	Motorcoach To Michigan's Adventure	04/20/2023
1923	PAPER	Printed	104642	Carquest Auto Parts	\$26.67	Brake Fluid	04/20/2023
1924	PAPER	Printed	104589	CMH-SAS Of St. Joseph County	\$2,984.61	Kristin Browning	04/20/2023
1925	PAPER	Printed	104638	Complete Team Outfitter	\$1,493.98	Visors; Cleats, Helmets; Tees; Sweatshirts	04/20/2023
1926	PAPER	Printed	104639	Crossroad Tours Inc.	\$2,500.00	Charter To Cedar Point	04/20/2023
1927	PAPER	Printed	5390	Custom Lawn Care	\$1,285.00	Apply Fertilizer	04/20/2023
1928	PAPER	Printed	100299	Daktronics	\$8,055.00	Baseball Scoreboard	04/20/2023
1929	PAPER	Printed	103943	The Dome Sports Center	\$128.00	Facility Usage - Golf	04/20/2023
1930	PAPER	Printed	100136	Edwardsburg High School	\$175.00	Track - Eddies Invitational	04/20/2023
1931	PAPER	Printed	43010	Frontier	\$2,076.21	Telephone	04/20/2023
1932	PAPER	Printed	104551	Game One	\$683.00	UA GIRLS TRACK COMPRESSION SC	04/20/2023
1933	PAPER	Printed	13010	Glen Oaks Community College	\$36,325.00	Winter 2023 Dual Enrolled Tuition And Fees; Winter 2023 EMC	04/20/2023
1934	PAPER	Printed	100270	Hartford High School	\$150.00	Freshman/Sophomore Track Invitational	04/20/2023
1935	PAPER	Printed	101515	Holland Bus Company	\$375.85	Parts For Buses F414728 & F470089; Parts For Bus F483382	04/20/2023
1936	PAPER	Printed	103314	Island Hills Golf Club	\$500.00	Use Of Course And Driving Range	04/20/2023
1937	PAPER	Printed	19130	Jostens	\$127.77	Athletic Cords For Graduation	04/20/2023
1938	PAPER	Printed	104628	Knight Watch Inc.	\$6,512.63	Eastside Elementary Lenel Door Add	04/20/2023
1939	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$7,778.24	Musical Posters; MI Virtual Univ Licenses	04/20/2023
1940	PAPER	Printed	104290	Landon Athletics	\$230.00	Pole Rental	04/20/2023
1941	PAPER	Printed	25020	MASB	\$3,000.00	2023 Board Book	04/20/2023

BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1942	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,711.22	Trash Pick Up	04/20/2023
1943	PAPER	Printed	103355	Midwest Electric Motors	\$1,192.21	Boiler Motor Parts	04/20/2023
1944	PAPER	Printed	103609	Morris Excavating	\$311.38	Crushed Concrete	04/20/2023
1945	PAPER	Printed	37300	NAPA Auto Parts	\$547.56	Battery	04/20/2023
1946	PAPER	Printed	101508	Pioneer Manufacturing Company	\$994.25	Stencils; Pro Anchor Base Set	04/20/2023
1947	PAPER	Printed	35170	Rose Pest Solutions	\$338.00	Pest Control	04/20/2023
1948	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$7,338.00	Transceivers; Licensing	04/20/2023
1949	PAPER	Printed	37250	St. Joseph County ISD	\$29,691.16	April Technology, ILD Shared Services	04/20/2023
1950	PAPER	Printed	103047	Sturgis Glass, LLC	\$1,011.32	Labor To Install Glass, Adhesive - Bus #6; Right WS, Labor,	04/20/2023
1951	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	04/20/2023
1952	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$4,714.00	Professional Services	04/20/2023
1953	PAPER	Printed	104527	Total Fire Protection Inc.	\$500.00	Semi Annual Hood Inspection - HS Kitchen; Semi Annual Hood I	04/20/2023
1954	PAPER	Printed	101803	TRANE	\$1,528.50	High School Heating Repair	04/20/2023
1955	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Copy Machines	04/20/2023
1956	PAPER	Printed	43035	VRT Enterprises	\$676.00	Portable Toilet Services - Soccer; Portable Toilet Service -	04/20/2023
1957	PAPER	Printed	103381	W. Soule & Company	\$301.00	Investigate Leak On Water Heater	04/20/2023
1958	PAPER	Printed	104605	Brooke Warren	\$1,509.00	Eastside Elementary Shirt Order	04/21/2023
1959	PAPER	Printed	104609	JDH Graphics	\$260.00	Senior Yard Signs	04/24/2023
1960	PAPER	Printed	43030	Village of Constantine	\$5,753.40	Water/Sewer	04/25/2023
1961	PAPER	Printed	100365	Post Master	\$479.21	Bond Postcards	04/26/2023
1962	PAPER	Printed	91914	Sturgis Public Schools	\$3,126.15	Transportation Services Jan-Mar 2023	04/26/2023
1963	PAPER	VOID	100145	Coloma High School	-voided-	Round Robin Baseball	04/26/2023
1964	PAPER	Printed	103703	Southwestern Athletic Conference	\$120.00	SAC Senior Scholar Athlete Recognition Luncheon	04/26/2023
1965	PAPER	Printed	102753	Creative Gymnastics Center	\$470.00	Kindergarten Field Trip	04/27/2023
1968	PAPER	Printed	104645	Cedar Lake Golf Course	\$150.00	2023 County Golf Meet	05/04/2023
1969	PAPER	Printed	104262	Dutch Creek Farm Animal Park	\$693.00	Field Trip	05/04/2023
1970	PAPER	Printed	101232	Grand True Value Rental	\$15.00	Dunk Tank Rental	05/04/2023
1971	PAPER	Printed	104495	Judy Gray Photography	\$275.00	Jr./sr. Prom Photos	05/04/2023
1972	PAPER	Printed	104574	The Music Place, Inc.	\$1,945.00	DJ Services And Venue Uplighting	05/04/2023
1973	PAPER	Printed	101327	Herff Jones	\$437.36	Middle School Yearbooks	05/09/2023
1974	PAPER	Printed	104646	Kalamazoo Growlers	\$690.00	Tickets	05/09/2023
1979	PAPER	Printed	104469	American Barbell, LLC	\$680.00	Custom Color - Land Mine Rack Attachment	05/17/2023
1980	PAPER	Printed	104642	Carquest Auto Parts	\$51.79	Crankcase Breather	05/17/2023
1981	PAPER	Printed	5260	Constantine Launderette	\$131.50	MS Track Uniforms	05/17/2023
1982	PAPER	Printed	101843	Dale W. Hubbard, Inc. Service Group	\$293.95	Drain Cleaning Service	05/17/2023
1983	PAPER	Printed	104490	Domestic And Sexual Abuse Services	\$558.58	Charity Donation	05/17/2023
1984	PAPER	Printed	104613	Elite Fund, Inc.	\$1,850.00	Category 2 Fee	05/17/2023
1985	PAPER	Printed	43010	Frontier	\$2,142.96	Telephone	05/17/2023
1986	PAPER	Printed	102447	Gull Lake High School	\$200.00	Varsity Track Invite	05/17/2023
1987	PAPER	Printed	101515	Holland Bus Company	\$2,106.43	Module Body Control, Harness Interface - Bus 1; Arm Assy, Wi	05/17/2023
1988	PAPER	Printed	19130	Jostens	\$275.00	Staff Gowns	05/17/2023
1989	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$330.00	Spring Start-Up @ All Fields	05/17/2023

BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1990	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$988.80	Drug Testing - K. Rice; Envelopes; Prom Posters, Invites, En	05/17/2023
1991	PAPER	Printed	104481	Litho Printers Inc.	\$841.78	Bond Vote Postcards	05/17/2023
1992	PAPER	Printed	104647	The Medalist Golf Club	\$175.00	Regional Golf Tournament	05/17/2023
1993	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,690.23	Trash Pick Up	05/17/2023
1994	PAPER	Printed	104648	Pivotal	\$2,648.75	Kristin Browning	05/17/2023
1995	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$550.45	Dell Latitude 3540	05/17/2023
1996	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$588.89	Postage	05/17/2023
1997	PAPER	Printed	102754	Rapid Ribbons	\$138.60	Ribbons For MS Track Invitational	05/17/2023
1998	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	05/17/2023
1999	PAPER	Printed	101030	Selking International & Idealease	\$204.05	Def	05/17/2023
2000	PAPER	VOID	101030	Selking International & Idealease	-voided-	Coolant	05/17/2023
2001	PAPER	Printed	37250	St. Joseph County ISD	\$19,394.50	May Technology	05/17/2023
2002	PAPER	Printed	37230	Sportsarama	\$2,357.00	Track Sweats; Track Sweats And Gill HJ Crossbar; Practice Ba	05/17/2023
2003	PAPER	Printed	102879	St. Joseph County Transportation Auth.	\$44.00	Contract Rides For April	05/17/2023
2004	PAPER	Printed	103047	Sturgis Glass, LLC	\$23.85	Clear Tempered	05/17/2023
2005	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	05/17/2023
2006	PAPER	Printed	101803	TRANE	\$2,477.00	Replace Comm Boards	05/17/2023
2007	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$2,600.00	Shredder	05/17/2023
2008	PAPER	Printed	41030	Unity School Bus Parts	\$315.63	Blue Bird 39" Cush; Bluebird 2010+ High B	05/17/2023
2009	PAPER	Printed	43030	Village of Constantine	\$4,625.70	Water/Sewer	05/17/2023
2010	PAPER	Printed	43035	VRT Enterprises	\$1,195.00	Portable Toilet Service - Softball; Portable Toilet Service;	05/17/2023
2011	PAPER	Printed	103381	W. Soule & Company	\$16,972.00	Replace Leaking Boiler/Water Heater; Install Boiler Room Kil	05/17/2023
2012	PAPER	Printed	104643	Washco Exterior Cleaning	\$7,385.00	Powerwash High School	05/17/2023
2013	PAPER	Printed	101434	WLKM- Impact Radio	\$277.40	2023 Bond Proposal Ad	05/17/2023
2014	PAPER	Printed	103620	WRCI-FM/AM	\$277.40	2023 Bond Proposal Ads	05/17/2023
2015	PAPER	Printed	104483	Beeches Golf Course	\$150.00	SAC Championship Golf Tournament	05/18/2023
2016	PAPER	Printed	104649	Katrina Carpenter	\$10.00	1st Grade Zoo Field Trip	05/18/2023
2017	PAPER	Printed	104650	Mercedes Huddleston	\$10.00	1st Grade Zoo Field Trip	05/18/2023
2018	PAPER	Printed	37230	Sportsarama	\$749.00	Track - Team Shirts	05/18/2023
2019	PAPER	Printed	100991	St. Joseph County School Board Assoc.	\$200.00	SBA Program	05/18/2023
2020	PAPER	Printed	104653	Kingdom Jumpers	\$826.90	Rentals For End-Of-Year Reward	05/19/2023
2021	PAPER	Printed	100134	Union City High School	\$150.00	Varsity Baseball Tournament	05/23/2023
2022	PAPER	Printed	103573	Greenmark Equipment, Inc.	\$26,000.00	John Deere Gator	05/23/2023
2023	PAPER	Printed	102653	Explorer Tours, Inc.	\$500.00	Chicago 2024	05/26/2023
2024	PAPER	Printed	37230	Sportsarama	\$1,884.50	Conference Champs Tees; Team Crew Sweatshirts	05/26/2023
2025	PAPER	Printed	104633	Sam Murray	\$400.00	Middle School Dance DJ	05/26/2023
2028	PAPER	Printed	102478	Eby Pines Family Fun Center	\$802.00	Middle School Skating Party	05/31/2023
2029	PAPER	Printed	101232	Grand True Value Rental	\$147.29	Dunk Tank	05/31/2023
2030	PAPER	Printed	13010	Glen Oaks Community College	\$775.00	Winter 2023 CTE Students	06/06/2023
2034	PAPER	Printed	104659	Brody Kniffen	\$500.00	Baseball Coach	06/14/2023
2035	PAPER	Printed	104657	Cohen McGee	\$120.00	Official Scorebook	06/14/2023
2036	PAPER	Printed	104205	Corstange Greenhouses, LLC	\$13,547.16	Flower Fundraiser	06/14/2023

BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2037	PAPER	Printed	103030	Betty Patchett	\$80.00	Announcer For Softball Districts	06/14/2023
2038	PAPER	Printed	1000	A & K Printing & Pools	\$595.00	Graduation Programs	06/21/2023
2039	PAPER	Printed	104587	American Heritage Trails	\$2,150.00	Constantine Track To Brrokwood Athletic Complex	06/21/2023
2040	PAPER	Printed	104113	Architectural Hardware Company	\$218.93	Bathroom Locks And Sports Field Keys	06/21/2023
2041	PAPER	Printed	104636	Beacon Occupational Health LLC	\$76.00	DOT Physical - Jessica Rink	06/21/2023
2042	PAPER	Printed	104661	Bluum Of Minnesota	\$1,035.00	Headphones	06/21/2023
2043	PAPER	Printed	100022	BSN Sports	\$1,064.65	Media Backdrop	06/21/2023
2044	PAPER	Printed	101579	Cass County Clerk	\$1,508.51	Special Election	06/21/2023
2045	PAPER	Printed	104233	College Board	\$2,816.00	AP Examinations	06/21/2023
2046	PAPER	Printed	5260	Constantine Launderette	\$146.25	Laundering Of Track Uniforms	06/21/2023
2047	PAPER	Printed	5390	Custom Lawn Care	\$985.00	Apply Fertilizer	06/21/2023
2048	PAPER	Printed	102819	Designs By Vogts	\$663.51	Graduation Flowers	06/21/2023
2049	PAPER	Printed	104658	DreamBox Learning Inc	\$7,000.00	Advanced Licenses	06/21/2023
2050	PAPER	Printed	43010	Frontier	\$2,097.86	Telephone	06/21/2023
2051	PAPER	Printed	101808	Gordon Water Systems	\$34.59	Bottled Water	06/21/2023
2052	PAPER	Printed	104541	Hometown Filter	\$3,780.48	Filters	06/21/2023
2053	PAPER	Printed	104567	JLHS	\$150.00	Softball Tournament	06/21/2023
2054	PAPER	Printed	19130	Jostens	\$305.00	Caps And Gowns; Cap & Gown	06/21/2023
2055	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$500.00	Repair Broken Main Line	06/21/2023
2056	PAPER	Printed	101602	KONE Chicago	\$3,036.72	High School & Middle School Elevator Testing	06/21/2023
2057	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$445.95	Envelopes	06/21/2023
2058	PAPER	Printed	101505	Mason Township	\$292.70	Special Election	06/21/2023
2059	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,679.72	Trash Removal	06/21/2023
2060	PAPER	Printed	104660	Mobil 1 Lube Express #0009	\$109.77	Van Oil Change - 014X162; Van Oil Change & Air Filter - 014X	06/21/2023
2061	PAPER	Printed	103421	Newberg Township	\$591.18	Special Election	06/21/2023
2062	PAPER	Printed	101979	Ottawa Area ISD	\$886.00	Delta Math	06/21/2023
2063	PAPER	Printed	104648	Pivotal	\$3,225.30	Kristin Browning	06/21/2023
2064	PAPER	Printed	101575	Porter Township	\$1,573.20	Special Election	06/21/2023
2065	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$970.11	Postage	06/21/2023
2066	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	06/21/2023
2067	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	06/21/2023
2068	PAPER	Printed	104662	Ryan Schnepf	\$35.00	Commercial License Permit	06/21/2023
2069	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$81.61	Adair, et al vs State Of Michigan	06/21/2023
2070	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$14,896.00	Cameras	06/21/2023
2071	PAPER	Printed	37250	St. Joseph County ISD	\$19,394.50	June Technology	06/21/2023
2072	PAPER	Printed	37230	Sportsarama	\$904.00	Team Senior Shirts, Team State Shirts	06/21/2023
2073	PAPER	Printed	102879	St. Joseph County Transportation Auth.	\$92.00	May Contract Rides	06/21/2023
2074	PAPER	Printed	102921	Swick Broadcasting Company	\$795.00	Advertising	06/21/2023
2075	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	06/21/2023
2076	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$12,544.50	Professional Services & Expenses; Election Consultation	06/21/2023
2077	PAPER	Printed	101803	TRANE	\$10,826.00	Repair High School Air Handler; Repair Frequency Drive On HS	06/21/2023
2078	PAPER	Printed	43030	Village of Constantine	\$31,385.99	Police Coverage At Sporting Events; School Resource Officer;	06/21/2023

BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2079	PAPER	VOID	43030	Village of Constantine	-voided-	Police Coverage At Sporting Events; School Resource Officer;	06/21/2023
2080	PAPER	Printed	43035	VRT Enterprises	\$150.00	Portable Toilet Service - Track	06/21/2023
2081	PAPER	Printed	101434	WLKM- Impact Radio	\$124.10	Advertising	06/21/2023
2082	PAPER	Printed	103620	WRCI-FM/AM	\$124.10	Advertising	06/21/2023
2088	PAPER	Printed	104198	Floor Care Concepts	\$4,559.00	Middle School Gym Floor	06/30/2023
2089	PAPER	Printed	43010	Frontier	\$779.67	Telephone	06/30/2023
2090	PAPER	Printed	102662	John Deere Financial	\$239.69	Rear View Mirror	06/30/2023
2091	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$243.00	Shredease Service	06/30/2023
2092	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,669.22	Trash Removal	06/30/2023
2093	PAPER	Printed	102581	Moss	\$25,470.54	Install Cameras And Cat6a Cable Additions	06/30/2023
2094	PAPER	Printed	101508	Pioneer Manufacturing Company	\$171.00	Paint	06/30/2023
2095	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$38.92	Adair, et al vs State Of Michigan	06/30/2023
2096	PAPER	Printed	37245	St. Joseph County Clerk	\$4,807.02	Election Expenses	06/30/2023
2097	PAPER	Printed	91914	Sturgis Public Schools	\$253.12	Part From Auto Park Ford	06/30/2023
2098	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	06/30/2023
2099	PAPER	Printed	37250	St. Joseph County ISD	\$1,670.00	CPI Training, Mini-Training Sessioin; CPI Training, Mini-Tra	06/30/2023
3680	PAPER	Printed	104528	Sturgis Trophy House	\$52.00	Military Honor Roll Plates	08/24/2022
3681	PAPER	Printed	103647	Angie Birdsall	\$209.88	Postage, Tape, Glue, Labels	09/07/2022
3682	PAPER	Printed	104239	Courtney Wesse	\$50.00	Hall Of Fame Dinner Tickets	09/27/2022
3683	PAPER	Printed	104528	Sturgis Trophy House	\$855.00	Hall Of Fame Plaques	12/21/2022
3684	PAPER	Printed	103647	Angie Birdsall	\$213.55	Postage, Ink, Labels, Tape For Newsletters	03/13/2023
GRAND TOTAL:			609 checks		\$2,418,933.78		

FUND SUMMARY	
Fund	Amount
11	1,602,951.47
25	814,601.88
61	1,380.43
\$2,418,933.78	