

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2023 to 06/30/2024  
Fund Code : ALL FUNDS

## BD OF EDUCATION ST JOSEPH CO CONSTANTINE

(SUMMARY-ONLY)

Date: 09/17/2024  
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1001	PAPER	Printed	104665	Devin Walter	\$58.25	Fingerprint Fee	07/11/2023
1002	PAPER	Printed	103192	Do-It Corporation	\$34.00	Cooler Door & Wall Graphics	07/19/2023
1003	PAPER	Printed	103192	Do-It Corporation	\$100.00	Wall Graphics	07/25/2023
1004	PAPER	Printed	104667	Cooper McGee	\$592.00	Summer Labor	08/01/2023
1005	PAPER	Printed	104668	Jaxsin Wyatt	\$518.00	Summer Labor	08/01/2023
1006	PAPER	Printed	102725	Stephanie Lucas	\$100.00	Start Up Funds	08/01/2023
1007	PAPER	Printed	104673	Janelle Whitaker	\$58.25	Fingerprint Fee	08/09/2023
1008	PAPER	Printed	104676	Mischa Summers	\$58.25	Fingerprint Fee	08/18/2023
1009	PAPER	Printed	103192	Do-It Corporation	\$37.50	Price Graphics	08/23/2023
1010	PAPER	Printed	104680	Alissa Howard	\$58.25	Fingerprint Fees	08/31/2023
1011	PAPER	Printed	104682	McKenna King	\$58.25	Fingerprint Fee	09/07/2023
1012	PAPER	Printed	103192	Do-It Corporation	\$2,368.11	Feature Wall Graphice For High School Kitchen	09/21/2023
1013	PAPER	Printed	101725	Stafford - Smith	\$596.25	Service High School Coolers	09/26/2023
1014	PAPER	Printed	103192	Do-It Corporation	\$1,198.55	Feature Wall Graphics For High School Kitchen	10/04/2023
1015	PAPER	Printed	104471	MinMor Industries LLC	\$443.60	National School Lunch Week Items	10/04/2023
1016	PAPER	Printed	104689	Sharon Land	\$58.25	Fingerprint Fee	10/04/2023
1017	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$589.70	Repair Cleveland Steamer	11/16/2023
1018	PAPER	Printed	104702	Douglas Equipment	\$26,110.81	Ventless Dishwashing Machine	12/05/2023
1019	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$1,877.20	Repair Top Right Oven; Repair Top Left And Bottom Right Oven	12/05/2023
1020	PAPER	Printed	101725	Stafford - Smith	\$569.72	Riverside Upright Freezer Repairs; Riverside Freezer Repair	12/05/2023
1021	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$768.42	Replace Solenoid Plungers And Switches	12/13/2023
1022	PAPER	Printed	103192	Do-It Corporation	\$201.60	CPS Market Posters	12/18/2023
1023	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$2,821.93	Garbage Disposer; Replace Flex Gas Hose & Udate Wiring	12/18/2023
1024	PAPER	Printed	104706	Brooke Tucker	\$80.00	Fingerprint Fee	01/18/2024
1025	PAPER	Printed	103192	Do-It Corporation	\$170.00	CPS Coffee Sign	01/25/2024
1026	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$3,515.75	Dishwasher Repairs At High School; Lower Left Oven Repair At	01/25/2024
1027	PAPER	Printed	103192	Do-It Corporation	\$75.00	CPS Condiment Rings	02/02/2024
1028	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$622.23	HS Tilt Kettle Repairs	02/02/2024
1029	PAPER	Printed	101900	Byler Electric, Inc.	\$1,211.00	Riverside Dishwasher Wiring	03/20/2024
1030	PAPER	Printed	104644	Meal Magic Corporation	\$4,095.00	Meal Magic Renewal	03/20/2024
1031	PAPER	Printed	92070	Community Health Agency	\$910.00	Food Service License Renewal - Riverside; Food Service Licen	04/02/2024
1033	PAPER	Printed	103192	Do-It Corporation	\$245.00	Foamboard Posters	04/08/2024
1034	PAPER	Printed	103192	Do-It Corporation	\$302.00	CPS Market Posters	04/24/2024
1035	PAPER	Printed	104702	Douglas Equipment	\$45,984.34	Essence Cold Food Counter; Installation	05/02/2024
1036	PAPER	Printed	101725	Stafford - Smith	\$971.10	Replace Evap Motor In Freezer	05/02/2024
1037	PAPER	Printed	103627	Food Equipment Solutions, Inc.	\$262.00	Ventless Hood Repair At Riverside	05/15/2024
1038	PAPER	Printed	104733	Jerry Gray	\$204.55	Lunch Account Balance - Chase Gray	05/20/2024
1039	PAPER	Printed	103192	Do-It Corporation	\$1,255.00	CPS Coffee Sign; 16 HD Goalpost & 9 H Stands	06/18/2024
1040	PAPER	Printed	104741	Aaron Hochstetler	\$599.00	Summer Labor	06/25/2024
1041	PAPER	Printed	104740	Carson Jacobs	\$599.00	Summer Labor	06/25/2024
1042	PAPER	Printed	104742	Cole Bates	\$599.00	Summer Labor	06/25/2024
1043	PAPER	Printed	104667	Cooper McGee	\$599.00	Summer Labor	06/25/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1044	PAPER	Printed	103192	Do-It Corporation	\$100.00	Meet Up 2024 Sign Set	06/25/2024
1045	PAPER	Printed	104668	Jaxsin Wyatt	\$599.00	Summer Labor	06/25/2024
1046	PAPER	Printed	104743	Riddikk Terry	\$599.00	Summer Labor	06/25/2024
1047	PAPER	Printed	104732	L & J Mechanical LLC	\$500.00	Eastside Cooler/Freezer Repair	06/26/2024
2100	PAPER	Printed	104664	Vetter-McGill Chevrolet, Inc.	\$58,169.00	Suburban	07/05/2023
2103	PAPER	Printed	104636	Beacon Occupational Health LLC	\$152.00	DOT Exam - Kimberly Barber; DOT Exam - Ryan Schnepf	07/19/2023
2104	PAPER	Printed	104497	EnviroSafe, Inc.	\$6,923.78	Turf Management Program For 2023	07/19/2023
2105	PAPER	Printed	43010	Frontier	\$1,278.56	Telephone	07/19/2023
2106	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$5,423.40	REMC Consortium Membership 2023-2024	07/19/2023
2107	PAPER	Printed	104032	MasterLibrary.com, LLC	\$2,070.00	ML Schedules 2023-2024	07/19/2023
2108	PAPER	Printed	102649	Quadiant Finance USA, Inc.	\$13.98	Postage	07/19/2023
2109	PAPER	Printed	104400	Roberts Installation & Repair, Inc.	\$4,491.00	Indoor Bleacher Repair	07/19/2023
2110	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	07/19/2023
2111	PAPER	Printed	102390	School Equity Caucus	\$900.00	2023-24 K-12 Membership Dues	07/19/2023
2112	PAPER	Printed	37250	St. Joseph County ISD	\$27,162.40	July Technology; Talent Ed	07/19/2023
2113	PAPER	Printed	91914	Sturgis Public Schools	\$1,881.22	Transportation Services April - June 2023	07/19/2023
2114	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$570.00	Professional Services	07/19/2023
2115	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$29,054.47	Copy Machines	07/19/2023
2116	PAPER	Printed	103381	W. Soule & Company	\$2,303.50	Planned Maintenance Contract	07/19/2023
2117	PAPER	VOID	43030	Village of Constantine	-voided-	Water/Sewer	07/20/2023
2122	PAPER	Printed	104669	Caterina Thelen	\$500.00	Band Camp - Colorguard Help	08/07/2023
2123	PAPER	Printed	104670	Emily Roberts	\$500.00	Band Camp - Percussion Help	08/07/2023
2124	PAPER	Printed	104671	Kemeny Eickhoff	\$250.00	Band Camp - Brass Help	08/07/2023
2127	PAPER	Printed	103343	Tami Bates	\$1,200.00	Start Up Cash	08/09/2023
2128	PAPER	Printed	102902	Kalamazoo Valley Community College	\$1,000.00	Bryce Stewart #V00465081	08/18/2023
2133	PAPER	Printed	104636	Beacon Occupational Health LLC	\$76.00	DOT Physical - Crystal Hetchler	08/23/2023
2134	PAPER	Printed	104605	Brooke Warren	\$140.00	Student Council Shirts	08/23/2023
2135	PAPER	Printed	102294	Centreville Public Schools	\$325.00	Cross Country - HS & MS; Varsity Volleyball	08/23/2023
2136	PAPER	Printed	104666	Cereal City Science	\$37,374.60	5PNG - TG (2nd Edition); Science Curriculum - Riverside; Sci	08/23/2023
2137	PAPER	Printed	100132	Climax-Scotts High School	\$200.00	Varsity Wrestling	08/23/2023
2138	PAPER	Printed	5390	Custom Lawn Care	\$1,285.00	Apply Fertilizer With Spot Treat	08/23/2023
2139	PAPER	Printed	92353	Deyo Associates Inc,	\$480.00	Appraisal Revision	08/23/2023
2140	PAPER	Printed	1	Follett School Solutions	\$2,722.72	Library Service Renewal	08/23/2023
2141	PAPER	Printed	43010	Frontier	\$2,134.82	Telephone	08/23/2023
2142	PAPER	Printed	104663	Great Minds	\$12,484.02	Eureka Math	08/23/2023
2143	PAPER	Printed	102064	Homer Community Schools	\$175.00	Varsity Volleyball	08/23/2023
2144	PAPER	Printed	102662	John Deere Financial	\$112.02	Mower & Saw Parts	08/23/2023
2145	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$200.00	Replace 2 Solenoid Heads	08/23/2023
2146	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$320.00	MVU Summer Courses	08/23/2023
2147	PAPER	Printed	25020	MASB	\$4,015.64	Legal Trust Fund Membership, LSD Membership	08/23/2023
2148	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$3,251.86	Dumbster For Bus Garage Clean Up; Trash Pick Up	08/23/2023
2149	PAPER	Printed	101508	Pioneer Manufacturing Company	\$4,170.69	Paint; Starliner Hose & Ulra Friendly Cube	08/23/2023

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2150	PAPER	Printed	100616	Portage Northern	\$175.00	JV Volleyball	08/23/2023
2151	PAPER	Printed	104472	Project Lead The Way	\$2,400.00	Medical Interventions - JoEllen Pollack - Event Registration	08/23/2023
2152	PAPER	Printed	35080	Riddell	\$8,248.53	Helmets; Recertification/Reconditioning Of Helmets	08/23/2023
2153	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	08/23/2023
2154	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$2,201.40	Battery Cartridge, Lithium-Ion, Switch Unit Level Monitoring	08/23/2023
2155	PAPER	Printed	104600	Shawn R Cockrell Memorial Foundation	\$200.00	Varsity Wrestling	08/23/2023
2156	PAPER	Printed	37250	St. Joseph County ISD	\$23,785.87	August Technology	08/23/2023
2157	PAPER	Printed	104484	South Haven Athletics	\$350.00	Cross Country - HS & MS	08/23/2023
2158	PAPER	Printed	103703	Southwestern Athletic Conference	\$3,000.00	SAC League Athletic Dues	08/23/2023
2159	PAPER	Printed	37230	Sportsarama	\$1,371.28	Girdles, Cones, Knee Pads, Mouth Pieces, Game Balls	08/23/2023
2160	PAPER	Printed	37255	St. Joseph County Treasurer	\$18,128.76	BOR Corrections	08/23/2023
2161	PAPER	Printed	121	State of Michigan	\$495.00	Elevator Inspection	08/23/2023
2162	PAPER	Printed	100241	Sturgis Athletic Department	\$340.00	Middle School Cross Country; Varsity Cross Country	08/23/2023
2163	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	08/23/2023
2164	PAPER	Printed	104596	Texas Corners Cleaners	\$963.00	Dryclean Marching Band & Concert Uniforms	08/23/2023
2165	PAPER	Printed	100143	Three Rivers High School	\$125.00	Varsity Cross Country	08/23/2023
2166	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$3,450.00	Professional Services; Policy Service Update	08/23/2023
2167	PAPER	Printed	104527	Total Fire Protection Inc.	\$5,652.20	Fire Extinguisher Inspection - Maintenance Garage; Fire Exti	08/23/2023
2168	PAPER	Printed	104237	US Awards	\$2,972.54	Athletic Awards	08/23/2023
2169	PAPER	Printed	100364	Vicksburg Community Schools	\$150.00	JV Volleyball	08/23/2023
2170	PAPER	Printed	43030	Village of Constantine	\$4,129.50	Water/Sewer	08/23/2023
2171	PAPER	Printed	43035	VRT Enterprises	\$574.00	Portable Toilet Service - Practice Field; Portable Toilet Se	08/23/2023
2172	PAPER	Printed	103381	W. Soule & Company	\$2,566.05	Backflow Repairs	08/23/2023
2173	PAPER	Printed	102063	Watervliet High	\$150.00	Varsity Volleyball	08/23/2023
2174	PAPER	Printed	104263	SJCC&SC, Inc.	\$736.00	Trap Team Trap Rounds	08/28/2023
2177	PAPER	Printed	43030	Village of Constantine	\$3,791.70	Water/Sewer	09/06/2023
2178	PAPER	Printed	92278	Renaissance Learning, Inc.	\$2,906.00	Accelerated Reader	09/08/2023
2179	PAPER	Printed	104683	Omar Villeda	\$1,000.00	Chartwells Scholarship	09/08/2023
2180	PAPER	Printed	104679	Ace Parking Lot Striping Inc.	\$612.00	Constantine High School Bus Loop	09/13/2023
2181	PAPER	Printed	104445	AngelTrax	\$1,000.00	Central Management System Annual Licensing Fee	09/13/2023
2182	PAPER	Printed	103195	Apple Inc. Education	\$687.90	iPads	09/13/2023
2183	PAPER	Printed	104677	Auto Trim Group, Inc.	\$102.00	2 Sets Of Logos	09/13/2023
2184	PAPER	Printed	104636	Beacon Occupational Health LLC	\$76.00	DOT Exam - Khari Clements	09/13/2023
2185	PAPER	Printed	104681	Black River	\$150.00	Varsity Volleyball Tournament	09/13/2023
2186	PAPER	Printed	101900	Byler Electric, Inc.	\$1,039.25	No Power At 1/2 The School, Baseball Scoreboard Replacement	09/13/2023
2187	PAPER	Printed	37080	Cass County Treasurer	\$19,004.10	Assessor Adjustments/Board Of Review Refunds	09/13/2023
2188	PAPER	Printed	104638	Complete Team Outfitter	\$2,460.00	Uniforms - Girls Basketball	09/13/2023
2189	PAPER	Printed	104612	Cummins Sales And Service	\$5,414.78	Guardian Repair, Parts & Labor	09/13/2023
2190	PAPER	Printed	104198	Floor Care Concepts	\$2,398.94	High School Gym Floor	09/13/2023
2191	PAPER	Printed	43010	Frontier	\$1,999.00	Telephone	09/13/2023
2192	PAPER	Printed	103964	Jeff Therrian	\$135.00	Wrestling Scale Certification	09/13/2023
2193	PAPER	Printed	19130	Jostens	\$5,021.82	Yearbooks	09/13/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2194	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$384.99	Cont Ed Bus Driver Training - K. Rice; Report Card Envelopes	09/13/2023
2195	PAPER	Printed	102779	Shutterfly Lifetouch, LLC	\$609.08	Yearbooks	09/13/2023
2196	PAPER	Printed	104660	Mobil 1 Lube Express #0009	\$374.30	Oil Changes - Van 1, Van 2, 2 Suburbans, Maintenance Truck	09/13/2023
2197	PAPER	Printed	101508	Pioneer Manufacturing Company	\$85.25	Paint For MS PE	09/13/2023
2198	PAPER	Printed	100616	Portage Northern	\$150.00	JV Wrestling	09/13/2023
2199	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$9,450.00	White Glove For Chromebook	09/13/2023
2200	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$753.03	Postage	09/13/2023
2201	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	09/13/2023
2202	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	09/13/2023
2203	PAPER	Printed	104678	Semi Academy	\$4,320.00	Driver Training - Ryan Schnepf; Driver Training - Crystal He	09/13/2023
2204	PAPER	Printed	37250	St. Joseph County ISD	\$24,615.87	September Technology; CPI Initial Training	09/13/2023
2205	PAPER	Printed	37230	Sportsarama	\$3,512.40	Red T-Shirts; Volleyball Scorebooks, Pump Needles; Junior Hi	09/13/2023
2206	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	09/13/2023
2207	PAPER	Printed	100799	Three Rivers Community Schools	\$125.00	JV Volleyball - County Tournament	09/13/2023
2208	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$1,440.00	Professional Services	09/13/2023
2209	PAPER	Printed	43035	VRT Enterprises	\$680.00	Portable Toilet Service - Football; Portable Toilet Service;	09/13/2023
2210	PAPER	Printed	91865	Western Michigan University	\$1,000.00	Trystan Mast #788776928 - Meal Plan & Housing	09/13/2023
2211	PAPER	Printed	104604	Cassopolis Band Boosters	\$75.00	Marching Band Exhibition	09/13/2023
2212	PAPER	Printed	100385	Apple Inc.	\$99.90	Ipad Covers	09/15/2023
2213	PAPER	Printed	104648	Pivotal	\$1,804.31	Kristin Browning	09/15/2023
2214	PAPER	Printed	101030	Selking International & Idealease	\$2,422.02	DEF-Bulk, ES Compleat 50/50 Red Drum; DEF-Bulk, Rotella Trip	09/15/2023
2215	PAPER	Printed	45035	White Pigeon Auto Parts	\$160.74	Forward Lighting, Miniature Lamp, PM 50/50 Blend	09/15/2023
2221	PAPER	Printed	103195	Apple Inc. Education	\$738.00	IPads	09/21/2023
2222	PAPER	Printed	104685	Child Abuse & Neglect Council	\$40.00	Donation	09/21/2023
2223	PAPER	Printed	104686	Jeremy Brown	\$50.00	Deposit For DJ - Middle School Halloween Dance	09/21/2023
2224	PAPER	Printed	104628	Knight Watch Inc.	\$1,270.56	Power Supply For Middle School Door	09/21/2023
2225	PAPER	Printed	104687	The Naked Shirt Custom Printing	\$2,394.00	Custom Printed Falcon Gear	09/21/2023
2226	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$41.32	Adair, et al vs State Of Michigan	09/21/2023
2227	PAPER	Printed	101030	Selking International & Idealease	\$204.05	DEF	09/21/2023
2228	PAPER	Printed	37230	Sportsarama	\$97.90	Volleyball Scorebooks/Balls	09/21/2023
2229	PAPER	Printed	43030	Village of Constantine	\$3,238.15	Water/Sewer	09/21/2023
2230	PAPER	Printed	104688	Caden Jackson	\$5,000.00	Carter Scholarship Winner	09/25/2023
2231	PAPER	Printed	103729	Nelson's	\$5,639.00	Fundraiser	09/25/2023
2234	PAPER	Printed	102653	Explorer Tours, Inc.	\$12,500.00	2024 Washington DC Trip	10/04/2023
2235	PAPER	Printed	104257	Matt Roberts	\$3,750.00	Fundraising Cards	10/04/2023
2236	PAPER	Printed	25280	Midwest Transit Equipment Inc.	\$157,524.00	2 School Buses	10/04/2023
2241	PAPER	Printed	100146	Allegan High School	\$250.00	Varsity Wrestling Tournament	10/18/2023
2242	PAPER	Printed	100587	Bangor High School	\$175.00	Cross Country Invitational	10/18/2023
2243	PAPER	Printed	104636	Beacon Occupational Health LLC	\$76.00	DOT Physical - Leila Rose	10/18/2023
2244	PAPER	Printed	104690	Berrien Springs Athletic Department	\$200.00	Shamrock Cross Country Invite - HS & MS	10/18/2023
2245	PAPER	Printed	100022	BSN Sports	\$133.00	Body Wipes	10/18/2023
2246	PAPER	Printed	102294	Centreville Public Schools	\$150.00	MS Track - Swanwick Relays	10/18/2023

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2247	PAPER	Printed	104666	Cereal City Science	\$3,771.83	Training	10/18/2023
2248	PAPER	Printed	104692	Clean Earth Environmental Contracting	\$3,275.50	High Velocity Water Jetting; Vactor Services	10/18/2023
2249	PAPER	Printed	100142	Comstock Public Schools	\$175.00	MS Wrestling Tournament	10/18/2023
2250	PAPER	Printed	43010	Frontier	\$2,060.20	Telephone	10/18/2023
2251	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$1,626.72	Textbooks; Course Charge Digital - B. Kendall, G. Owens	10/18/2023
2252	PAPER	Printed	101515	Holland Bus Company	\$475.71	Module Body Control - Warranty Credit; Parts - Bus 14; Radia	10/18/2023
2253	PAPER	Printed	104442	Intrado Interactive Services Corporation	\$1,924.13	SchoolMessenger	10/18/2023
2254	PAPER	Printed	102662	John Deere Financial	\$190.78	Cables	10/18/2023
2255	PAPER	Printed	19130	Jostens	\$384.95	Diploma Covers	10/18/2023
2256	PAPER	Printed	104628	Knight Watch Inc.	\$2,493.22	Eastside Door Add	10/18/2023
2257	PAPER	Printed	101602	KONE Chicago	\$1,700.00	Elevator Load Test	10/18/2023
2258	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$1,062.80	2nd Quarter Drug & Alcohol Testing - Schnepf; 3rd Quarter Dr	10/18/2023
2259	PAPER	Printed	100915	Lakeshore Public Schools	\$250.00	Wrestling - Lakeshore Super Duals	10/18/2023
2260	PAPER	Printed	101577	Lawton Community Schools	\$200.00	Varsity Wrestling Tournament	10/18/2023
2261	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,711.22	Trash Pick Up	10/18/2023
2262	PAPER	Printed	104691	Oscar W. Larson Co.	\$222.00	Troubleshoot Pump Issue	10/18/2023
2263	PAPER	Printed	102649	Quadiant Finance USA, Inc.	\$50.18	Postage	10/18/2023
2264	PAPER	Printed	35080	Riddell	\$124.65	Inflatable Crown Liner	10/18/2023
2265	PAPER	Printed	35170	Rose Pest Solutions	\$711.00	Pest Control	10/18/2023
2266	PAPER	Printed	101030	Selking International & Idealease	\$136.95	Def-Bulk	10/18/2023
2267	PAPER	Printed	104678	Semi Academy	\$2,420.00	Driver Training, Commercial Driver License Test-K. Clements;	10/18/2023
2268	PAPER	Printed	37250	St. Joseph County ISD	\$35,094.67	October Technology, Admin Assoc, Human Svcs, ILD; CPI Initia	10/18/2023
2269	PAPER	Printed	103703	Southwestern Athletic Conference	\$250.00	SAC Craig Hillier Leadership Conference	10/18/2023
2270	PAPER	Printed	101921	St. Joseph High School	\$375.00	JV Wrestling Invitational; Varsity Wrestling Invitational	10/18/2023
2271	PAPER	Printed	100662	Sturgis High School	\$150.00	Sofball Tournament	10/18/2023
2272	PAPER	Printed	91914	Sturgis Public Schools	\$298.80	Transportation Services	10/18/2023
2273	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	10/18/2023
2274	PAPER	Printed	100799	Three Rivers Community Schools	\$300.00	JV & Girls Wrestling Tournament; Varsity Wrestling Super Dua	10/18/2023
2275	PAPER	Printed	104601	Total Fire & Security	\$1,424.40	Horn Strobe Repair; HS Fire Alarm Repair	10/18/2023
2276	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$12,065.55	Copy Machines	10/18/2023
2277	PAPER	Printed	43035	VRT Enterprises	\$750.00	Portable Toilet Service - Handicap Unit; Portable Toilet Ser	10/18/2023
2278	PAPER	Printed	103381	W. Soule & Company	\$2,303.50	Planned Maintenance Contract	10/18/2023
2279	PAPER	Printed	45035	White Pigeon Auto Parts	\$109.87	Parts	10/18/2023
2280	PAPER	Printed	104686	Jeremy Brown	\$100.00	DJ For MS Halloween Dance	10/23/2023
2281	PAPER	Printed	104687	The Naked Shirt Custom Printing	\$178.00	Snapback Trucker Hats	10/25/2023
2282	PAPER	Printed	102266	Syntia Salisbury	\$155.51	Roses, Balloons, Pizza	10/25/2023
2284	PAPER	Printed	101432	Central Michigan Paper	\$13,800.00	Copy Paper	11/01/2023
2285	PAPER	Printed	103061	David Mitchell	\$18.40	District Soccer Game	11/01/2023
2286	PAPER	Printed	104693	Jeff Offringa	\$250.00	Timing Cross Country Invitational	11/01/2023
2287	PAPER	Printed	43030	Village of Constantine	\$6,532.45	Water/Sewer	11/01/2023
2288	PAPER	Printed	104263	SJCC&SC, Inc.	\$464.00	Fall Trap Team Rounds	11/01/2023
2289	PAPER	Printed	104695	Sturgis Towing & Recovery	\$400.00	Bus Bus #8	11/01/2023

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2290	PAPER	Printed	102653	Explorer Tours, Inc.	\$12,000.00	Chicago Trip 2024	11/03/2023
2291	PAPER	Printed	104605	Brooke Warren	\$510.00	Falcon T-Shirts	11/06/2023
2292	PAPER	Printed	104687	The Naked Shirt Custom Printing	\$160.00	Falcon Beanies	11/06/2023
2293	PAPER	Printed	121	State of Michigan	\$50.00	Large Raffle Drawing Fee	11/06/2023
2294	PAPER	Printed	102266	Syntia Salisbury	\$40.75	Wooden Numbers, Column Kit, Balloons	11/06/2023
2295	PAPER	Printed	104539	Candice Swanwick	\$160.00	Cakes For NHS Induction	11/13/2023
2296	PAPER	Printed	104610	Bailey Rodewald	\$2,843.94	Lesson Planning & Extra Classroom Work	11/13/2023
2300	PAPER	Printed	104636	Beacon Occupational Health LLC	\$76.00	DOT Physical - Crystal Hetchler	11/16/2023
2301	PAPER	Printed	100142	Comstock Public Schools	\$125.00	MS Competitive Cheer Invitational	11/16/2023
2302	PAPER	Printed	102653	Explorer Tours, Inc.	\$28,350.00	2024 Middle School Washington DC Trip	11/16/2023
2303	PAPER	Printed	104700	Frohriep Auto Body	\$2,558.43	Suburban Repairs	11/16/2023
2304	PAPER	Printed	43010	Frontier	\$2,198.05	Telephone	11/16/2023
2305	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$513.75	College Textbooks	11/16/2023
2306	PAPER	Printed	101515	Holland Bus Company	\$873.26	Parts	11/16/2023
2307	PAPER	Printed	101321	Jack Pearl's Team Sports	\$2,401.00	Wrestling Singlets	11/16/2023
2308	PAPER	Printed	104698	Johnson Controls Fire Protection LP	\$1,103.00	HS Fire Alarm Board Repair	11/16/2023
2309	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$10,457.53	Fall MVU Classes; Discipline Notification Forms	11/16/2023
2310	PAPER	Printed	100141	Marquette High School	\$275.00	2023 Marquette Wrestling Challenge	11/16/2023
2311	PAPER	Printed	104699	Matt Wilhelm Inc.	\$1,500.00	Middle School Assembly	11/16/2023
2312	PAPER	Printed	104696	Menards	\$327.70	Bus Garage Supplies	11/16/2023
2313	PAPER	Printed	104648	Pivotal	\$2,612.80	Kristin Browning	11/16/2023
2314	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$500.00	Postage	11/16/2023
2315	PAPER	Printed	103682	Regional Chem Labs, Inc.	\$398.51	Deodorizing And Odor Control Granules	11/16/2023
2316	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	11/16/2023
2317	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$13,644.00	Upgrade Of Infrastructure	11/16/2023
2318	PAPER	Printed	101030	Selking International & Idealease	\$2,310.45	Bracket; DEF; DEF, 15W40	11/16/2023
2319	PAPER	Printed	37250	St. Joseph County ISD	\$23,785.87	November Technology	11/16/2023
2320	PAPER	Printed	92338	Southwestern Michigan College	\$576.75	Course Fees, Registration Tuition - Robert Brossman	11/16/2023
2321	PAPER	Printed	37230	Sportsarama	\$529.52	Back Plate, Pads; Sweatshirts, Hoodies, Supplies	11/16/2023
2322	PAPER	Printed	121	State of Michigan	\$160.00	High School Boiler Inspection	11/16/2023
2323	PAPER	Printed	91914	Sturgis Public Schools	\$225.00	MS Volleyball County Meet; MS Wrestling Tournament	11/16/2023
2324	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	11/16/2023
2325	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$990.00	Professional Services	11/16/2023
2326	PAPER	Printed	101803	TRANE	\$1,279.86	Parts For East Gym Air Handler	11/16/2023
2327	PAPER	VOID	100134	Union City High School	-voided-	Parts; 2024 Varsity Baseball Tournament; 2024 Varsity Softba	11/16/2023
2328	PAPER	Printed	41030	Unity School Bus Parts	\$3,209.98	Parts	11/16/2023
2329	PAPER	Printed	43035	VRT Enterprises	\$348.00	Portable Toilet Service - Practice Field; Portable Toilet Se	11/16/2023
2330	PAPER	Printed	103381	W. Soule & Company	\$372.50	Riverside Sump Pump	11/16/2023
2331	PAPER	Printed	45035	White Pigeon Auto Parts	\$99.98	Seat Shock	11/16/2023
2332	PAPER	Printed	45035	White Pigeon Auto Parts	\$217.03	Winter Blades; Parts	11/16/2023
2333	PAPER	Printed	104697	YMCA Camp Potawotami	\$405.00	5th Grade Day Camp	11/16/2023
2334	PAPER	Printed	100134	Union City High School	\$400.00	2024 Varsity Baseball Tournament; 2024 Varsity Softball Tour	11/16/2023

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2335	PAPER	Printed	104701	LRS, LLC	\$1,774.22	Trash Removal - High School; Trash Removal - Middle School;;	11/17/2023
2336	PAPER	Printed	43030	Village of Constantine	\$6,447.20	Water/Sewer	11/17/2023
2337	PAPER	Printed	104664	Vetter-McGill Chevrolet, Inc.	\$58,169.00	2023 Chevrolet Suburban	11/29/2023
2339	PAPER	Printed	104636	Beacon Occupational Health LLC	\$76.00	DOT Physical - Kolene Kline	12/05/2023
2340	PAPER	Printed	104661	Bluum Of Minnesota	\$1,448.33	XDSolo Kit With Teacher Mic	12/05/2023
2341	PAPER	Printed	104694	Centegix	\$695.00	VM Standalone License	12/05/2023
2342	PAPER	Printed	100145	Coloma High School	\$220.00	Wrestling Invitational	12/05/2023
2343	PAPER	Printed	5390	Custom Lawn Care	\$2,185.00	Winterizer	12/05/2023
2344	PAPER	Printed	43010	Frontier	\$792.89	Telephone	12/05/2023
2345	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$142.69	Text Book	12/05/2023
2346	PAPER	Printed	13010	Glen Oaks Community College	\$29,985.00	Dual Enrollment	12/05/2023
2347	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$341.79	Letterhead	12/05/2023
2348	PAPER	Printed	104648	Pivotal	\$2,087.85	Kristin Browning	12/05/2023
2349	PAPER	Printed	37041	Scholastic Book Fairs	\$1,712.02	Eastside Book Fair	12/05/2023
2350	PAPER	Printed	101640	Schoolcraft Community Schools	\$75.00	MS Competitive Cheer	12/05/2023
2351	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$2,633.60	HPE Aruba + Switch	12/05/2023
2352	PAPER	Printed	104406	T-Mobile	\$680.00	Hot Spots	12/05/2023
2353	PAPER	Printed	43030	Village of Constantine	\$12,750.00	School Resource Officer	12/05/2023
2355	PAPER	Printed	104703	BW Print Studio	\$1,495.00	Youth Basketball Jerseys	12/13/2023
2356	PAPER	Printed	102653	Explorer Tours, Inc.	\$12,000.00	Chicago 2024	12/13/2023
2357	PAPER	Printed	43010	Frontier	\$1,373.94	Telephone	12/13/2023
2358	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$330.00	Winterize	12/13/2023
2359	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$129.80	Personalized Christmas Notepads	12/13/2023
2360	PAPER	Printed	104701	LRS, LLC	\$1,753.22	Trash Removal - High School; Trash Removal - Middle School;;	12/13/2023
2361	PAPER	Printed	100853	Marcellus High School	\$175.00	Volleyball Tournament	12/13/2023
2362	PAPER	Printed	104032	MasterLibrary.com, LLC	\$500.00	Athletic Integration	12/13/2023
2363	PAPER	Printed	101140	Montague High School	\$75.00	Girls Wrestling	12/13/2023
2364	PAPER	Printed	104691	Oscar W. Larson Co.	\$1,512.01	Pump Repair	12/13/2023
2365	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	12/13/2023
2366	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	12/13/2023
2367	PAPER	Printed	37230	Sportsarama	\$450.00	Rawlings State Game Basketballs - Boys	12/13/2023
2369	PAPER	Printed	102921	Swick Broadcasting Company	\$200.00	Radio Ad For Turkey Trot	12/13/2023
2370	PAPER	Printed	103381	W. Soule & Company	\$8,479.00	Riverside Sump Pump Replacement	12/13/2023
2371	PAPER	Printed	45035	White Pigeon Auto Parts	\$14.98	Forward Lighting	12/13/2023
2372	PAPER	Printed	104629	Education Advanced Inc	\$3,806.00	Thoughtful Classroom, Certified Staff Base Fee Renewals	12/18/2023
2373	PAPER	Printed	104530	Fun Events Inc.	\$3,013.97	Holiday Shop	12/18/2023
2374	PAPER	Printed	104660	Mobil 1 Lube Express #0009	\$80.98	Oil Change - 2004 Chevrolet Express 1500; Oil Change - 2012	12/18/2023
2375	PAPER	Printed	101980	Parchment Schools	\$104.00	GoFan Ticket Sales	12/18/2023
2376	PAPER	VOID	43030	Village of Constantine	-voided-	Water/Sewer	12/18/2023
2377	PAPER	VOID	43030	Village of Constantine	-voided-	Water/Sewer	12/18/2023
2378	PAPER	Printed	45035	White Pigeon Auto Parts	\$165.81	Parts	12/18/2023
2379	PAPER	Printed	43030	Village of Constantine	\$5,063.55	Water/Sewer	12/18/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2380	PAPER	Printed	104704	Baseline Productions Music Service	\$1,467.00	Sound System Modifications	12/20/2023
2385	PAPER	Printed	104707	Outta Nowhere LLC	\$250.00	DJ For Snowfest Dance 2024	01/18/2024
2389	PAPER	Printed	104641	Al Sosinski	\$150.00	Skinfold Assessments	01/25/2024
2390	PAPER	Printed	102746	American Cancer Society	\$200.00	Breast Cancer Awareness Donation	01/25/2024
2391	PAPER	Printed	102653	Explorer Tours, Inc.	\$5,902.00	Chicago Trip 2024	01/25/2024
2392	PAPER	Printed	1	Follett School Solutions	\$1,627.07	Destiny Migration Solution	01/25/2024
2393	PAPER	Printed	43010	Frontier	\$2,295.27	Telephone	01/25/2024
2394	PAPER	VOID	104705	Garrett High School	-voided-	Wrestling Invitational	01/25/2024
2395	PAPER	Printed	101808	Gordon Water Systems	\$39.99	Bottled Water	01/25/2024
2396	PAPER	Printed	102447	Gull Lake High School	\$250.00	Track Invitational	01/25/2024
2397	PAPER	Printed	100270	Hartford High School	\$150.00	FR/SO Track Invitational	01/25/2024
2398	PAPER	Printed	101515	Holland Bus Company	\$882.99	Parts; Bracket Mtg	01/25/2024
2399	PAPER	Printed	104541	Hometown Filter	\$40.41	Air Handler Belts	01/25/2024
2400	PAPER	Printed	19130	Jostens	\$204.99	Faculty Gown, Athletics Cord Difference	01/25/2024
2401	PAPER	VOID	104709	KCHS Athletics	-voided-	Ron Russo Classic Wrestling Invitational	01/25/2024
2402	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$601.13	Yearbook Envelope 2024 Order Forms; Pride Tickets	01/25/2024
2403	PAPER	Printed	104701	LRS, LLC	\$1,711.22	Trash Removal - High School; Trash Removal - Middle School;;	01/25/2024
2404	PAPER	Printed	102519	Mid-City Supply Company, Inc.	\$87.13	Parts For Bus Garage Water Repair	01/25/2024
2405	PAPER	Printed	104648	Pivotal	\$2,184.00	Kristin Browning	01/25/2024
2406	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$500.00	Postage	01/25/2024
2407	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	01/25/2024
2408	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$55.21	Adair, et al vs State Of Michigan	01/25/2024
2409	PAPER	Printed	101030	Selking International & Idealease	\$204.05	Def-Bulk	01/25/2024
2410	PAPER	Printed	37250	St. Joseph County ISD	\$97,668.26	December Technology, CTE; January Technology, Legislative Li	01/25/2024
2411	PAPER	Printed	104484	South Haven Athletics	\$230.00	Girls Varsity Soccer	01/25/2024
2412	PAPER	Printed	37230	Sportsarama	\$630.00	BB Warm Up LS Hoods	01/25/2024
2413	PAPER	Printed	37255	St. Joseph County Treasurer	\$265.09	Short Term Tax Bonds	01/25/2024
2414	PAPER	Printed	102921	Swick Broadcasting Company	\$600.00	Football Live Reads; Olivet Vs. Constantine Live Reads; Morn	01/25/2024
2415	PAPER	Printed	104406	T-Mobile	\$736.00	Hot Spots	01/25/2024
2416	PAPER	Printed	102182	T-Shirt Printing Plus, Inc.	\$3,610.00	Hurdles	01/25/2024
2417	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$3,200.00	Professional Services; Annual Retainer Fee	01/25/2024
2418	PAPER	Printed	101803	TRANE	\$1,720.00	Actuator Valve	01/25/2024
2419	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$12,065.55	Copy Machines	01/25/2024
2420	PAPER	Printed	41030	Unity School Bus Parts	\$807.69	Upper, Middle & Lower Steps Ribbed	01/25/2024
2421	PAPER	Printed	43030	Village of Constantine	\$5,814.15	Water/Sewer	01/25/2024
2422	PAPER	Printed	103381	W. Soule & Company	\$2,303.50	Planned Maintenance Contract - District Boilers	01/25/2024
2423	PAPER	Printed	102063	Watervliet High	\$175.00	Watervliet Relays	01/25/2024
2424	PAPER	Printed	45035	White Pigeon Auto Parts	\$179.66	Parts	01/25/2024
2425	PAPER	Printed	45035	White Pigeon Auto Parts	\$338.76	Parts	01/25/2024
2426	PAPER	Printed	104605	Brooke Warren	\$90.00	Mathcounts Team Shirts	02/02/2024
2427	PAPER	Printed	43010	Frontier	\$617.44	Telephone	02/02/2024
2428	PAPER	Printed	13010	Glen Oaks Community College	\$20,630.00	Fall 2023 CTE Students; Fall 2023 EMC Tuition And Fees	02/02/2024



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2429	PAPER	Printed	103955	South Lanes	\$920.00	Practice And Home Matches	02/02/2024
2430	PAPER	VOID	101201	Sportdecals, Inc.	-voided-	Award Decals	02/02/2024
2431	PAPER	Printed	37230	Sportsarama	\$657.00	Wrestling Mat Tape; Warm Up Shirt	02/02/2024
2432	PAPER	Printed	101921	St. Joseph High School	\$30.00	Greater Berrien County Wrestling Inv. - 2 Female Wrestlers	02/02/2024
2433	PAPER	Printed	104406	T-Mobile	\$760.00	Hot Spots	02/02/2024
2434	PAPER	Printed	104527	Total Fire Protection Inc.	\$2,110.00	Annual Inspections	02/02/2024
2435	PAPER	Printed	101803	TRANE	\$2,262.30	Motors	02/02/2024
2436	PAPER	Printed	43030	Village of Constantine	\$13,245.05	Police Coverage At Sports Events; School Resource Officer	02/02/2024
2438	PAPER	Printed	104611	Brea Zuydwegt	\$20.01	Subbing	02/07/2024
2439	PAPER	Printed	103021	Airway Fun Center	\$50.00	SAC Bowling Tournament	02/07/2024
2440	PAPER	Printed	102653	Explorer Tours, Inc.	\$28,350.00	Washington DC Trip 2024	02/07/2024
2441	PAPER	Printed	92373	White Pigeon Community Schools	\$75.00	Quiz Bowl Fee	02/07/2024
2442	PAPER	Printed	104710	Catholic Central High School	\$152.50	Bowling Regional Tournament	02/13/2024
2443	PAPER	Printed	104630	Alexis Vale Walters	\$875.00	Athletic Training Coverage - SAC Wrestling Tournament; Athle	02/14/2024
2447	PAPER	Printed	104113	Architectural Hardware Company	\$3,470.00	HS Doors	02/22/2024
2448	PAPER	Printed	104712	Birch Point Falls Development Group	\$244.78	2 Discus	02/22/2024
2449	PAPER	Printed	104611	Brea Zuydwegt	\$18.86	Subbing	02/22/2024
2450	PAPER	Printed	104220	CDW-G	\$800.00	Chrome Gopher - 1 Year License	02/22/2024
2451	PAPER	Printed	102294	Centreville Public Schools	\$150.00	High School Track Invite	02/22/2024
2452	PAPER	Printed	43010	Frontier	\$1,436.62	Telephone	02/22/2024
2453	PAPER	Printed	101515	Holland Bus Company	\$1,984.63	Seat Belt Assy; Parts	02/22/2024
2454	PAPER	Printed	104711	Hopkins Public School	\$300.00	Varsity Wrestling Invitational	02/22/2024
2455	PAPER	Printed	102662	John Deere Financial	\$7.38	Parts	02/22/2024
2456	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$840.00	Bus Driver Drug Testing	02/22/2024
2457	PAPER	Printed	104701	LRS, LLC	\$1,700.72	Trash Removal - High School; Trash Removal - Middle School;;	02/22/2024
2458	PAPER	Printed	103471	MATCHstats	\$375.00	14 Custom Printed Brackets	02/22/2024
2459	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$551.20	Postage	02/22/2024
2460	PAPER	Printed	104400	Roberts Installation & Repair, Inc.	\$380.00	Indoor Bleacher Repair	02/22/2024
2461	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	02/22/2024
2462	PAPER	Printed	37250	St. Joseph County ISD	\$90,291.74	February Technology; CPI Refresher Training, CPI Initital Ce	02/22/2024
2463	PAPER	Printed	121	State of Michigan	\$1,116.42	SEH #DP-23-0120, Docket #23-034125, Index 07435	02/22/2024
2464	PAPER	Printed	102921	Swick Broadcasting Company	\$400.00	Morning Show Interview	02/22/2024
2465	PAPER	Printed	101803	TRANE	\$104.98	Control	02/22/2024
2466	PAPER	Printed	41030	Unity School Bus Parts	\$1,312.72	Parts	02/22/2024
2467	PAPER	Printed	43030	Village of Constantine	\$4,354.65	Water, Sewer	02/22/2024
2468	PAPER	Printed	45035	White Pigeon Auto Parts	\$91.89	Parts/Supplies	02/22/2024
2469	PAPER	Printed	104713	Amada Frisbie	\$450.00	Athletic Training Coverage	02/22/2024
2470	PAPER	Printed	104714	Women At Risk International	\$127.88	Payment For Jewelry Sold	02/23/2024
2471	PAPER	Printed	100189	GVSU Track & Field	\$400.00	2024 GVSU Laker Challenge	02/27/2024
2472	PAPER	Printed	104714	Women At Risk International	\$160.00	Jewelry Sales	02/27/2024
2474	PAPER	Printed	104605	Brooke Warren	\$60.00	Middle School CMI Shirts	03/07/2024
2475	PAPER	VOID	104553	Lake Orion Community School Powerlifting	-voided-	Alizza Schieber; Ryan Hickey, Brandon Long	03/07/2024

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2476	PAPER	Printed	104553	Lake Orion Community School Powerlifting	\$25.00	Alizza Schieber	03/07/2024
2477	PAPER	Printed	104553	Lake Orion Community School Powerlifting	\$50.00	Ryan Hickey, Brandon Long	03/07/2024
2486	PAPER	Printed	100385	Apple Inc.	\$37,929.25	IPads	03/20/2024
2487	PAPER	Printed	100363	Aventric Technologies LLC	\$456.00	AED Electrodes	03/20/2024
2488	PAPER	Printed	37080	Cass County Treasurer	\$320.32	2023 Short Term Tax Bond	03/20/2024
2489	PAPER	Printed	104524	CFA Fundraising	\$2,984.75	Popcorn & Coffee	03/20/2024
2490	PAPER	Printed	5260	Constantine Launderette	\$78.00	Microfibers, Shop Towels	03/20/2024
2491	PAPER	Printed	102653	Explorer Tours, Inc.	\$19,264.00	2024 Washington DC Trip	03/20/2024
2492	PAPER	Printed	104715	Flash Timing	\$166.00	Updated Digi Firmware, External Antenna	03/20/2024
2493	PAPER	Printed	43010	Frontier	\$2,124.64	Telephone	03/20/2024
2494	PAPER	Printed	104551	Game One	\$1,072.75	Baseball Hats	03/20/2024
2495	PAPER	Printed	103017	Gobles Public Schools	\$150.00	Middle School Track	03/20/2024
2496	PAPER	Printed	101515	Holland Bus Company	\$2,434.68	Bus 11 - Repair Turn Signal Wiring; Kit, DCM, Reservoir, Pow	03/20/2024
2497	PAPER	Printed	102765	Industrial Door Of Northern Indiana	\$3,438.50	Service Interior Kitchen Coiling Door	03/20/2024
2498	PAPER	Printed	103314	Island Hills Golf Club	\$500.00	Use Of Golf Range And Course	03/20/2024
2499	PAPER	Printed	19130	Jostens	\$168.72	Honor Cords	03/20/2024
2500	PAPER	Printed	104646	Kalamazoo Growlers	\$206.25	Education Day Deposit	03/20/2024
2501	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$320.19	Constantine #10 Window Envelopes	03/20/2024
2502	PAPER	Printed	104701	LRS, LLC	\$1,867.04	Trash Removal - High School; Trash Removal - Middle School;;	03/20/2024
2503	PAPER	Printed	104716	Mercer Manufacturing	\$1,602.00	6' Heavy Duty Rake, Heavy Duty Wheel Kit	03/20/2024
2504	PAPER	Printed	103774	Notre Dame Expanding Your Horizons	\$270.00	Registration	03/20/2024
2505	PAPER	Printed	104568	People Driven Technology	\$15,941.00	Dell Latitude Laptops	03/20/2024
2506	PAPER	Printed	101508	Pioneer Manufacturing Company	\$1,610.00	Airless Gear Motor Only	03/20/2024
2507	PAPER	Printed	103673	Potawatomi Zoo	\$190.00	Edzoocational Outreach: Career Talk	03/20/2024
2508	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$558.79	Postage	03/20/2024
2509	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	03/20/2024
2510	PAPER	Printed	35170	Rose Pest Solutions	\$608.00	Pest Control; Sentricon Renewal	03/20/2024
2511	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$238.00	Challenger Install	03/20/2024
2512	PAPER	Printed	101030	Selking International & Idealease	\$204.05	Def-Bulk	03/20/2024
2513	PAPER	Printed	92338	Southwestern Michigan College	\$576.75	Robert Brossman - Course Fees, Registration Tuition	03/20/2024
2514	PAPER	Printed	37230	Sportsarama	\$1,288.00	Softballs, Baseballs	03/20/2024
2515	PAPER	Printed	102921	Swick Broadcasting Company	\$200.00	Morning Show Interview	03/20/2024
2516	PAPER	Printed	104406	T-Mobile	\$760.00	Hot Spots	03/20/2024
2517	PAPER	Printed	102182	T-Shirt Printing Plus, Inc.	\$2,011.00	T-Shirts & Hoodies	03/20/2024
2518	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$162.50	Professional Services	03/20/2024
2519	PAPER	Printed	41030	Unity School Bus Parts	\$436.65	6 Pc Zerc Fitting Cleaning Tool	03/20/2024
2520	PAPER	Printed	43030	Village of Constantine	\$6,314.55	Water/Sewer	03/20/2024
2521	PAPER	Printed	103381	W. Soule & Company	\$3,062.88	High School Boiler #2 Gas Valve Repair; Planned Maintenance	03/20/2024
2522	PAPER	Printed	45035	White Pigeon Auto Parts	\$220.17	Transportation Supplies	03/20/2024
2523	PAPER	VOID	103360	Affordable Equipment Rental	-voided-	Lift	03/20/2024
2524	PAPER	Printed	104213	Stephanie Teeple	\$250.00	Vault Pole Lease	04/02/2024
2527	PAPER	Printed	103360	Affordable Equipment Rental	\$1,225.00	Lift	04/05/2024

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2528	PAPER	Printed	104714	Women At Risk International	\$283.20	Jewelry - Cash Sales	04/05/2024
2529	PAPER	Printed	104720	Fred Kufeldt	\$205.61	Supplies For Musical	04/08/2024
2530	PAPER	Printed	104721	Steve Parsons	\$126.08	Processing Of Cow From Winter Raffle	04/08/2024
2531	PAPER	VOID	104605	Brooke Warren	-voided-	Washington DC Trip Shirts	04/11/2024
2532	PAPER	Printed	104722	Forest Recovery Service	\$87.00	Sports Decals - Football	04/11/2024
2537	PAPER	Printed	104719	16 Hands, Inc.	\$895.14	SLFP Enterprise License - March 2024; SLFP Enterprise Licens	04/17/2024
2538	PAPER	Printed	104717	806 Technologies	\$6,300.00	Title 1 Crates	04/17/2024
2539	PAPER	Printed	104113	Architectural Hardware Company	\$27.00	Key Blanks	04/17/2024
2540	PAPER	Printed	104661	Bluum Of Minnesota	\$582.00	Headphones	04/17/2024
2541	PAPER	Printed	104265	Clint A. Colborn	\$3,280.00	Sound System For Soccer Field	04/17/2024
2542	PAPER	Printed	101843	Dale W. Hubbard, Inc. Service Group	\$551.90	Drain Cleaning Service	04/17/2024
2543	PAPER	Printed	103943	The Dome Sports Center	\$211.20	Golf - Use Of Facility; Facility Usage	04/17/2024
2544	PAPER	Printed	104718	Edd's Supplies, Inc.	\$735.00	Esplanade EZ	04/17/2024
2545	PAPER	Printed	104228	Equiparts	\$653.75	Parts For Sink Repair	04/17/2024
2546	PAPER	Printed	43010	Frontier	\$2,204.06	Telephone	04/17/2024
2547	PAPER	Printed	13010	Glen Oaks Community College	\$44,961.00	Winter 2024 Dual Enrolled Tuition And Fees; Winter 2024 EMC	04/17/2024
2548	PAPER	VOID	103017	Gobles Public Schools	-voided-	Middle School Track Relays	04/17/2024
2549	PAPER	Printed	101515	Holland Bus Company	\$276.38	Arm Pitman Steering LHD	04/17/2024
2550	PAPER	Printed	104723	Jergens	\$5,280.00	Plumbin Up A New Three Compartment Sink	04/17/2024
2551	PAPER	Printed	19130	Jostens	\$565.45	Signature Change For Diplomas; Diplomas & Certificates Of Co	04/17/2024
2552	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$9,347.47	MVU Courses & Administrative Fees; Bus Driver Drug Testing R	04/17/2024
2553	PAPER	Printed	104701	LRS, LLC	\$1,839.32	Trash Removal - High School; Trash Removal - Middle School;;	04/17/2024
2554	PAPER	Printed	101736	Mail Management, Inc.	\$260.96	Ink Cartridge	04/17/2024
2555	PAPER	Printed	102581	Moss	\$163.66	Mitel Telephone License	04/17/2024
2556	PAPER	Printed	104229	Munetrix LLC	\$6,362.00	Academic Module, Fianancial Module, NWEA SFTP Integration	04/17/2024
2557	PAPER	Printed	104724	MyTeam Fundraising	\$2,600.00	Cookie Dough Fundraiser	04/17/2024
2558	PAPER	Printed	104059	Pioneer Athletics	\$9,100.00	Propelled Airless Striper	04/17/2024
2559	PAPER	Printed	101807	Roberts Brothers Excavating Inc	\$116.00	Fill Dirt	04/17/2024
2560	PAPER	Printed	35170	Rose Pest Solutions	\$361.00	Pest Control	04/17/2024
2561	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$85.72	Adair, et al vs State Of Michigan	04/17/2024
2562	PAPER	Printed	101030	Selking International & Idealease	\$204.05	DEF-BULK	04/17/2024
2563	PAPER	Printed	37250	St. Joseph County ISD	\$33,565.87	April Technology, ILD Shared Services	04/17/2024
2564	PAPER	Printed	37230	Sportsarama	\$952.00	Track Sweats; Tape, Clothing	04/17/2024
2565	PAPER	Printed	37255	St. Joseph County Treasurer	\$8,839.30	MTT/BOR Corrections	04/17/2024
2566	PAPER	Printed	103047	Sturgis Glass, LLC	\$304.05	Cabinet Door Window	04/17/2024
2567	PAPER	Printed	102921	Swick Broadcasting Company	\$200.00	Morning Show Interview	04/17/2024
2568	PAPER	Printed	104406	T-Mobile	\$760.00	Hot Spots	04/17/2024
2569	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$351.50	Professional Services	04/17/2024
2570	PAPER	Printed	104527	Total Fire Protection Inc.	\$610.16	Semi-Annual Inspection of Kitchen Hood Suppression System HS	04/17/2024
2571	PAPER	Printed	101803	TRANE	\$3,600.13	Fan Motor	04/17/2024
2572	PAPER	Printed	102185	U.S. Awards Inc.	\$63.41	Golf Medals	04/17/2024
2573	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$12,065.55	Copy Machines	04/17/2024

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2574	PAPER	Printed	43030	Village of Constantine	\$4,479.75	Water/Sewer	04/17/2024
2575	PAPER	Printed	43035	VRT Enterprises	\$510.00	Portable Toilet Service - Soccer; Portable Toilet Service -	04/17/2024
2576	PAPER	Printed	103381	W. Soule & Company	\$667.50	HS Boiler Gas Valve; Investigate Glycol Leak In Heating Syst	04/17/2024
2577	PAPER	Printed	100131	White Pigeon High School	\$150.00	Middle School Track	04/17/2024
2578	PAPER	Printed	102753	Creative Gymnastics Center	\$480.00	Field Trip	04/17/2024
2579	PAPER	VOID	104725	Schrock Shoppes, Inc.	-voided-	Falcon Soccer Printing	04/18/2024
2580	PAPER	Printed	104492	Cherilyn Borkholder	\$312.50	Falcon Soccer Printing	04/18/2024
2581	PAPER	Printed	104714	Women At Risk International	\$149.46	Jewelry Sales	04/22/2024
2582	PAPER	Printed	104605	Brooke Warren	\$1,275.00	Washington DC Trip Shirts	04/25/2024
2585	PAPER	Printed	104533	Constantine Community Soup Kitchen	\$250.00	National Honor Society	05/02/2024
2586	PAPER	Printed	104262	Dutch Creek Farm Animal Park	\$660.00	2nd Grade Animal Club Incentive Fieldtrip	05/02/2024
2587	PAPER	Printed	104727	Ja Risa's Fun Zone	\$1,750.00	Skating & Laser Tag - Fieldtrip	05/02/2024
2588	PAPER	Printed	104495	Judy Gray Photography	\$325.00	Jr./Sr. Prom Photos	05/02/2024
2589	PAPER	Printed	104726	Justin Ansel	\$550.00	Run Timing System For County Track Meet	05/02/2024
2590	PAPER	Printed	104574	The Music Place, Inc.	\$2,395.00	DJ, Uplighting, Gratuity	05/02/2024
2591	PAPER	Printed	104730	Falcon Family Involvement Team	\$533.29	Riverside PIE Deposit	05/06/2024
2592	PAPER	Printed	103314	Island Hills Golf Club	\$150.00	St. Joseph County Golf Match	05/06/2024
2593	PAPER	Printed	104731	Loy Norrix HS Athletics	\$400.00	High School Track Invitational	05/06/2024
2594	PAPER	Printed	104484	South Haven Athletics	\$175.00	Golf Regionals	05/06/2024
2595	PAPER	VOID	104611	Brea Zuydweg	-voided-	Subbing - Re-Issue Check #2438	05/10/2024
2596	PAPER	Printed	104714	Women At Risk International	\$4,088.08	Civilian First Responder Training	05/10/2024
2599	PAPER	Printed	104719	16 Hands, Inc.	\$750.00	SLFP Enterprise License	05/15/2024
2600	PAPER	Printed	104483	Beeches Golf Course	\$210.00	SAC Boys Conference Golf Match	05/15/2024
2601	PAPER	Printed	104661	Blum Of Minnesota	\$4,080.95	VP-440X HDMI Switches; Headphones	05/15/2024
2602	PAPER	Printed	101108	Cardinal Buses, LLC	\$1,855.00	Bus For 7/8 Band Trip	05/15/2024
2603	PAPER	Printed	104666	Cereal City Science	\$180.00	Level Up	05/15/2024
2604	PAPER	Printed	5260	Constantine Launderette	\$142.50	Laundry Service - MS Track	05/15/2024
2605	PAPER	Printed	5390	Custom Lawn Care	\$1,165.00	Fertilizer & Crabgrass Premerge	05/15/2024
2606	PAPER	Printed	104718	Edd's Supplies, Inc.	\$765.00	Roundup Quikpro SC	05/15/2024
2607	PAPER	Printed	43010	Frontier	\$2,324.60	Telephone	05/15/2024
2608	PAPER	Printed	104729	Gannett Michigan LocalIQ	\$128.35	RFP Food Management	05/15/2024
2609	PAPER	Printed	13010	Glen Oaks Community College	\$2,050.00	Winter 2024 CTE Students	05/15/2024
2610	PAPER	Printed	104733	Jerry Gray	\$40.00	Senior Yard Sign	05/15/2024
2611	PAPER	Printed	102662	John Deere Financial	\$566.73	Mower Blades	05/15/2024
2612	PAPER	Printed	19130	Jostens	\$573.65	Staff Gowns & Hoods; Wrestling Banners	05/15/2024
2613	PAPER	Printed	104646	Kalamazoo Growlers	\$783.75	Growler's Tickets	05/15/2024
2614	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$169.57	Drivers Report Of Defects In Motor Vehicles	05/15/2024
2615	PAPER	Printed	104732	L & J Mechanical LLC	\$441.08	Middle School AC Repair	05/15/2024
2616	PAPER	Printed	104701	LRS, LLC	\$1,839.32	Trash Pick Up	05/15/2024
2617	PAPER	VOID	104032	MasterLibrary.com, LLC	-voided-	ML Schedules Software	05/15/2024
2618	PAPER	Printed	103355	Midwest Electric Motors	\$1,367.16	Rebuild MS Boiler Pump	05/15/2024
2619	PAPER	Printed	102754	Rapid Ribbons	\$142.71	Ribbons - Middle School Invitational	05/15/2024

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2620	PAPER	Printed	35080	Riddell	\$3,358.17	Helmet Reconditioning	05/15/2024
2621	PAPER	Printed	35095	Road Equipment Parts Center	\$632.62	E.8732 Drag Link; Button Cover E-Z-Grip Square; Knob Yellow;	05/15/2024
2622	PAPER	Printed	35170	Rose Pest Solutions	\$377.00	Pest Control	05/15/2024
2623	PAPER	Printed	37250	St. Joseph County ISD	\$23,785.87	May Technology	05/15/2024
2624	PAPER	Printed	103703	Southwestern Athletic Conference	\$150.00	SAC Senior Scholar Athlete Recognition	05/15/2024
2625	PAPER	Printed	37230	Sportsarama	\$776.00	Glovers Line Up Cards; Senior Tees	05/15/2024
2626	PAPER	Printed	104213	Stephanie Teeple	\$40.00	Pole Lease	05/15/2024
2627	PAPER	Printed	102921	Swick Broadcasting Company	\$200.00	Morning Show Interview	05/15/2024
2628	PAPER	Printed	104406	T-Mobile	\$760.00	Hot Spots	05/15/2024
2629	PAPER	Printed	104596	Texas Corners Cleaners	\$684.00	Dry Clean Marching Band Uniforms	05/15/2024
2630	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$65.00	Professional Services	05/15/2024
2631	PAPER	Printed	43030	Village of Constantine	\$8,318.35	Water/Sewer	05/15/2024
2632	PAPER	Printed	43035	VRT Enterprises	\$884.00	Portable Toilet Service - Track; Portable Toilet Service - S	05/15/2024
2633	PAPER	Printed	102653	Explorer Tours, Inc.	\$885.00	Middle School Trip To Washington DC	05/15/2024
2634	PAPER	Printed	1000	A & K Printing & Pools	\$650.00	Graduation Programs	05/20/2024
2635	PAPER	Printed	104490	Domestic And Sexual Abuse Services	\$308.38	Donation From Ladies Track & Field	05/20/2024
2636	PAPER	Printed	104512	Kennedy Lawn Sprinkling, LLC	\$330.00	Spring Start-Up At All Fields	05/20/2024
2637	PAPER	VOID	100915	Lakeshore Public Schools	-voided-	Lady Laker Shootout	05/20/2024
2638	PAPER	Printed	104734	Lakeland Girls Basketball	\$200.00	Lady Laker Shootout	05/20/2024
2639	PAPER	Printed	104714	Women At Risk International	\$656.42	Purchases On 5.2.24, 5.4.24, 5.11.24	05/22/2024
2640	PAPER	Printed	104735	Animal Rescue Fund	\$250.00	Donation From NHS	05/22/2024
2641	PAPER	Printed	104653	Kingdom Jumpers	\$975.40	Rentals For Community Picnic	05/23/2024
2647	PAPER	Printed	104350	Brandi Roberts	\$20.00	Re-Painted Parking Spot	05/30/2024
2648	PAPER	Printed	104736	Jodi Wood	\$130.00	Cedar Point Trip	05/30/2024
2649	PAPER	Printed	100661	Mendon Athletic Department	\$1,208.00	St. Joseph County All Star Track Meet	05/30/2024
2650	PAPER	Printed	104532	Ralph Manos	\$1,803.86	Golf Coach; County Golf Meet Refreshments	05/30/2024
2651	PAPER	Printed	104737	Shawn Hulin	\$125.00	St. Joe County All Star Track Meet	05/30/2024
2652	PAPER	Printed	43030	Village of Constantine	\$25,500.00	School Resource Officer	05/30/2024
2653	PAPER	Printed	100207	Piper's	\$640.00	2nd Grade Field Trip	06/03/2024
2654	PAPER	Printed	104346	Chantelle Loose	\$30.00	Senior Yard Sign	06/05/2024
2655	PAPER	Printed	104738	Patrick Grandstaff	\$40.00	Senior Yard Sign	06/05/2024
2656	PAPER	Printed	104023	Penny Hulett	\$30.00	Senior Yard Sign	06/05/2024
2657	PAPER	Printed	104213	Stephanie Teeple	\$20.00	Pole Lease	06/05/2024
2660	PAPER	Printed	104719	16 Hands, Inc.	\$750.00	SLFP Enterprise License	06/18/2024
2661	PAPER	Printed	104113	Architectural Hardware Company	\$734.75	Schlage 9000 Series	06/18/2024
2662	PAPER	Printed	104636	Beacon Occupational Health LLC	\$76.00	DOT Physical - Jessica Rink	06/18/2024
2663	PAPER	Printed	104233	College Board	\$3,822.00	AP Exams	06/18/2024
2664	PAPER	Printed	5260	Constantine Laundromat, LLC	\$165.25	Boys Track Uniforms	06/18/2024
2665	PAPER	Printed	5260	Constantine Launderette	\$95.50	Track Uniforms	06/18/2024
2666	PAPER	Printed	102819	Designs By Vogts	\$663.51	Graduation Flower	06/18/2024
2667	PAPER	Printed	104613	Elite Fund, Inc.	\$2,836.00	Category 2 Fee	06/18/2024
2668	PAPER	Printed	43010	Frontier	\$2,431.01	Telephone	06/18/2024

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2669	PAPER	Printed	13010	Glen Oaks Community College	\$1,478.50	Summer 2024 EMC Tuition And Fees	06/18/2024
2670	PAPER	Printed	101515	Holland Bus Company	\$2,534.13	Windshield; Belt; Bus 5 Repairs - Stop Sign, Rear Seat Heate	06/18/2024
2671	PAPER	Printed	102662	John Deere Financial	\$4,424.93	Mower Repair	06/18/2024
2672	PAPER	Printed	19130	Jostens	\$120.00	Faculty Gown & Hood; Student Cap & Gown	06/18/2024
2673	PAPER	Printed	104701	LRS, LLC	\$1,827.87	Trash Removal	06/18/2024
2674	PAPER	Printed	102831	Wayne McDonald Track Painting	\$6,300.00	Repaint Track	06/18/2024
2675	PAPER	Printed	102581	Moss	\$15,370.88	Projector And Screen In Gymnasium	06/18/2024
2676	PAPER	Printed	104059	Pioneer Athletics	\$842.61	Graco Harness Transducer; Graco Control Board For Pump	06/18/2024
2677	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	06/18/2024
2678	PAPER	Printed	35095	Road Equipment Parts Center	\$23.22	Oil Dry	06/18/2024
2679	PAPER	Printed	35170	Rose Pest Solutions	\$1,407.00	Pest Control, Bedbugs Canine Service	06/18/2024
2680	PAPER	Printed	37250	St. Joseph County ISD	\$23,785.83	June Technology	06/18/2024
2681	PAPER	Printed	37230	Sportsarama	\$602.00	MITCA State Tees	06/18/2024
2682	PAPER	Printed	121	State of Michigan	\$837.32	SEH #DP-24-0040, Docket #24-010886, Index 07435	06/18/2024
2683	PAPER	Printed	102921	Swick Broadcasting Company	\$200.00	Morning Show Interview	06/18/2024
2684	PAPER	Printed	104406	T-Mobile	\$760.00	Hot Spots	06/18/2024
2685	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$436.00	Professional Services	06/18/2024
2686	PAPER	Printed	43030	Village of Constantine	\$6,042.37	Police Coverage At Sports Events; Water/Sewer	06/18/2024
2687	PAPER	Printed	43035	VRT Enterprises	\$474.00	Portable Toilet Service - Baseball; Portable Toilet Service	06/18/2024
2688	PAPER	Printed	103381	W. Soule & Company	\$1,235.00	Planned Maintenance Contract	06/18/2024
2693	PAPER	Printed	43010	Frontier	\$876.01	Telephone	06/25/2024
2694	PAPER	Printed	104723	Jergens	\$773.00	Parts And Material For Three Compartment Sink	06/25/2024
2695	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$77.48	Adair, et al vs State Of Michigan	06/25/2024
2696	PAPER	Printed	5390	Custom Lawn Care	\$1,285.00	Fertilizer & Weed Control Application	06/25/2024
2697	PAPER	Printed	104744	Sturgis Area Community Foundation	\$500.00	Unused Grant Money	06/25/2024
2698	PAPER	Printed	104714	Women At Risk International	\$61.15	Balance In Trafficking Training Account	06/25/2024
2699	PAPER	Printed	104541	Hometown Filter	\$2,733.36	Air Filters; Air Handler Belts	06/26/2024
2700	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$39.00	Name Plates	06/26/2024
3685	PAPER	Printed	103647	Angie Birdsall	\$222.02	Postage, Address Labels, Tape	08/22/2023
3686	PAPER	Printed	103647	Angie Birdsall	\$191.50	Postage, Tape, Address Labels	03/12/2024
<b>GRAND TOTAL:</b>			<b>576 checks</b>		<b>\$1,881,597.79</b>		

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2023 to 06/30/2024  
Fund Code : ALL FUNDS

**BD OF EDUCATION ST JOSEPH CO CONSTANTINE**  
(SUMMARY-ONLY)

Date: 09/17/2024  
Time: 13:53:26  
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
Fund		Amount					
11		1,777,810.41					
25		103,373.86					
61		413.52					
		\$1,881,597.79					