

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
783	EFT	Printed	117	Mich Employee Retirement Sys		\$40,542.37	7/7/2017 Assessed Fee, Mip Pension DC Em	07/17/2017
784	EFT	Printed	117	Mich Employee Retirement Sys		\$692.73	MIP DC Pension Plus	07/17/2017
785	EFT	Printed	900	Mich Public Schools Retire Sys		\$150.00	Mpser TDP	07/17/2017
787	EFT	Printed	125	Messa		\$3,076.84	July 2017 Premium	07/17/2017
788	EFT	Printed	117	Mich Employee Retirement Sys		\$40,922.81	Jul UAAL Rate Stabilization	07/20/2017
789	EFT	Printed	18435	Waste Management, Inc.		\$528.35	July Trash Bill	07/20/2017
790	EFT	Printed	117	Mich Employee Retirement Sys		\$35,713.26	Mip Pension DC Employer 20.96%	07/25/2017
791	EFT	Printed	117	Mich Employee Retirement Sys		\$573.27	MIP DC Pension Plus	07/25/2017
792	EFT	Printed	900	Mich Public Schools Retire Sys		\$150.00	Mpser TDP	07/25/2017
793	EFT	Printed	102660	WMHIP		\$70,556.04	August 2017 Premium	07/25/2017
794	EFT	Printed	101825	Frontier		\$47.28	Fax Line	08/07/2017
795	EFT	Printed	17455	State of Michigan		\$12.12	July Adult Meals Sold	08/09/2017
796	EFT	Printed	117	Mich Employee Retirement Sys		\$36,815.47	Mip Pension DC Employer 20.96%	08/15/2017
797	EFT	Printed	117	Mich Employee Retirement Sys		\$579.17	MIP DC Pension Plus	08/15/2017
798	EFT	Printed	900	Mich Public Schools Retire Sys		\$150.00	Mpser TDP	08/15/2017
799	EFT	Printed	125	Messa		\$3,076.84	August 2017 Premium	08/16/2017
800	EFT	Printed	170	Department #217901		\$494.06	Insurance - Medical, Insurance - Medical	08/16/2017
801	EFT	Printed	103	Michigan Dept of Treasury		\$8,581.56	Payroll - State Tax Payable, Payroll - State T	08/16/2017
802	EFT	Printed	117	Mich Employee Retirement Sys		\$40,967.82	Aug UAAL Rate Stabilization	08/21/2017
803	EFT	Printed	102660	WMHIP		\$69,496.18	September 2017 Premium	08/22/2017
804	EFT	Printed	16723	Semco Energy Gas Company		\$540.85	Monthly Gas Bill, Monthly Gas Bill, Monthly G	08/22/2017
805	EFT	Printed	18435	Waste Management, Inc.		\$535.90	Aug Trash Pickup	08/22/2017
806	EFT	Printed	101933	PAETEC		\$20.42	Monthly POTS Chgs	08/22/2017
807	EFT	Printed	117	Mich Employee Retirement Sys		\$36,940.93	Mip Pension DC Employer 20.96%	08/28/2017
808	EFT	Printed	117	Mich Employee Retirement Sys		\$522.80	MIP DC Pension Plus	08/28/2017
809	EFT	Printed	900	Mich Public Schools Retire Sys		\$150.00	Mpser TDP	08/28/2017
810	EFT	Printed	16723	Semco Energy Gas Company		\$506.70	Monthly Gas Bill, Monthly Gas Bill, Monthly G	09/01/2017
811	EFT	Printed	18435	Waste Management, Inc.		\$538.95	Monthly Trash Bill	09/01/2017
812	EFT	Printed	102780	Windstream		\$19.08	Monthly POTS Chgs	09/01/2017
813	EFT	Printed	101825	Frontier		\$47.28	Fax Line	09/05/2017
814	EFT	Printed	117	Mich Employee Retirement Sys		\$36,550.69	Mip Pension DC Employer 20.96%	09/11/2017
815	EFT	Printed	117	Mich Employee Retirement Sys		\$697.66	MIP DC Pension Plus	09/11/2017
816	EFT	Printed	900	Mich Public Schools Retire Sys		\$150.00	Mpser TDP	09/11/2017
817	EFT	Printed	17455	State of Michigan		\$11.79	August Adult Sales	09/13/2017
818	EFT	Printed	17455	State of Michigan		\$0.21	August Correction To Adult Sales	09/13/2017
819	EFT	Printed	103	Michigan Dept of Treasury		\$7,938.41	Payroll - State Tax Payable, Payroll - State T	09/18/2017
820	EFT	Printed	125	Messa		\$2,884.69	SEPTEMBER 2017 PREMIUM	09/18/2017
821	EFT	Printed	170	Department #217901		\$494.06	Insurance - Medical, Insurance - Medical	09/18/2017
822	EFT	Printed	117	Mich Employee Retirement Sys		\$42,857.93	Mip Pension DC Employer 20.96%	09/25/2017
823	EFT	Printed	117	Mich Employee Retirement Sys		\$896.70	MIP DC Pension Plus	09/25/2017
824	EFT	Printed	900	Mich Public Schools Retire Sys		\$150.00	Mpser TDP	09/25/2017
825	EFT	Printed	102660	WMHIP		\$75,748.94	October 2017 Premium	09/28/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
826	EFT	Printed	17455	State of Michigan		\$22.07	Adult Sales	10/05/2017
827	EFT	Printed	101825	Frontier		\$47.28	Fax Line	10/05/2017
828	EFT	Printed	117	Mich Employee Retirement Sys		\$41,387.25	Mip Pension DC Employer 20.96%	10/09/2017
829	EFT	Printed	117	Mich Employee Retirement Sys		\$833.91	MIP DC Pension Plus	10/09/2017
830	EFT	Printed	900	Mich Public Schools Retire Sys		\$150.00	Mpser TDP	10/09/2017
831	EFT	Printed	16723	Semco Energy Gas Company		\$570.29	Monthly Gas Bill, Monthly Gas Bill, Monthly G	10/10/2017
832	EFT	Printed	18435	Waste Management, Inc.		\$545.29	Trash Bill	10/10/2017
833	EFT	Printed	102780	Windstream		\$29.22	Monthly POTS Chgs	10/10/2017
834	EFT	Printed	103	Michigan Dept of Treasury		\$12,777.35	Payroll - State Tax Payable, Payroll - State T	10/18/2017
835	EFT	Printed	125	Messa		\$2,924.35	October 2017 Premium	10/18/2017
836	EFT	Printed	170	Department #217901		\$642.86	Insurance - Medical, Insurance - Medical, Ins	10/18/2017
837	EFT	Printed	17455	State of Michigan		\$26.10	Sales Tax For September 2017	10/18/2017
838	EFT	Printed	117	Mich Employee Retirement Sys		\$85,313.24	One Time-ERIP	10/20/2017
839	EFT	Printed	117	Mich Employee Retirement Sys		\$42,119.60	Mip Pension DC Employer 20.96%	10/23/2017
840	EFT	Printed	117	Mich Employee Retirement Sys		\$841.20	MIP DC Pension Plus	10/23/2017
841	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	10/23/2017
842	EFT	Printed	102660	WMHIP		\$72,622.56	November 2017 Premium	10/23/2017
843	EFT	Printed	17455	State of Michigan		\$54.59	Adult Sales	11/07/2017
844	EFT	Printed	117	Mich Employee Retirement Sys		\$48,228.32	Mip Pension DC Employer 20.96%	11/07/2017
845	EFT	Printed	117	Mich Employee Retirement Sys		\$1,020.62	MIP DC Pension Plus	11/07/2017
846	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	11/07/2017
847	EFT	Printed	101825	Frontier		\$47.43	Fax Line	11/10/2017
848	EFT	Printed	16723	Semco Energy Gas Company		\$580.29	Monthly Gas Bill, Monthly Gas Bill, Monthly G	11/10/2017
849	EFT	Printed	18435	Waste Management, Inc.		\$545.62	Monthly Trash Bill	11/10/2017
850	EFT	Printed	102780	Windstream		\$30.20	Monthly POTS Chgs	11/10/2017
851	EFT	Printed	102781	SuperFleet MasterCard Program		\$193.16	Monthly Gasoline Purchases	11/10/2017
852	EFT	Printed	117	Mich Employee Retirement Sys		\$77,648.63	Oct & Nov UAAL Rate Stabilization Pymt	11/20/2017
853	EFT	Printed	103	Michigan Dept of Treasury		\$9,659.22	Payroll - State Tax Payable, Payroll - State T	11/16/2017
854	EFT	Printed	125	Messa		\$3,289.81	November 2017 Premium	11/16/2017
855	EFT	Printed	170	Department #217901		\$431.72	Insurance - Medical, Insurance - Medical	11/16/2017
856	EFT	Printed	102660	WMHIP		\$66,374.94	Decemberf 2017 Premium	11/20/2017
857	EFT	Printed	117	Mich Employee Retirement Sys		\$44,705.07	Mip Pension DC Employer 20.96%	11/20/2017
858	EFT	Printed	117	Mich Employee Retirement Sys		\$868.67	MIP DC Pension Plus	11/20/2017
859	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	11/20/2017
860	EFT	Printed	16723	Semco Energy Gas Company		\$2,091.02	Monthly Gas Bill, Monthly Gas Bill, Monthly G	12/01/2017
861	EFT	Printed	18435	Waste Management, Inc.		\$410.78	Monthly Trash Bill	12/01/2017
862	EFT	Printed	102780	Windstream		\$29.82	Monthly POTS Chgs	12/01/2017
863	EFT	Printed	117	Mich Employee Retirement Sys		\$48,087.49	Mip Pension DC Employer 20.96%	12/04/2017
864	EFT	Printed	117	Mich Employee Retirement Sys		\$1,082.02	MIP DC Pension Plus	12/04/2017
865	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	12/04/2017
866	EFT	Printed	17455	State of Michigan		\$46.94	Adult Sales	12/08/2017
867	EFT	Printed	101825	Frontier		\$47.43	Fax Line	12/08/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
868	EFT	Printed	117	Mich Employee Retirement Sys		\$38,824.32	Dec UAAL Rate Stabilization Pymt	12/20/2017
869	EFT	Printed	125	Messa		\$3,068.19	December 2017 Premium	12/18/2017
870	EFT	Printed	170	Department #217901		\$467.63	Insurance - Medical, Insurance - Medical	12/18/2017
871	EFT	Printed	102660	WMHIP		\$70,645.86	January 2018 Premium	12/18/2017
872	EFT	Printed	103	Michigan Dept of Treasury		\$10,054.25	Payroll - State Tax Payable, Payroll - State T	12/18/2017
873	EFT	Printed	17455	State of Michigan		\$19.08	November 2017 Sales Tax, October2017 Sal	12/18/2017
874	EFT	Printed	117	Mich Employee Retirement Sys		\$43,778.94	Mip Pension DC Employer 20.96%	12/19/2017
875	EFT	Printed	117	Mich Employee Retirement Sys		\$826.60	MIP DC Pension Plus	12/19/2017
876	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	12/19/2017
877	EFT	Printed	117	Mich Employee Retirement Sys		\$46,927.54	Mip Pension DC Employer 20.96%	12/28/2017
878	EFT	Printed	117	Mich Employee Retirement Sys		\$929.76	MIP DC Pension Plus	12/28/2017
879	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	12/28/2017
880	EFT	Printed	16723	Semco Energy Gas Company		\$4,348.73	Monthly Gas Bill, Monthly Gas Bill, Monthly G	01/02/2018
881	EFT	Printed	18435	Waste Management, Inc.		\$486.69	Monthly Trash Pickup	01/02/2018
882	EFT	Printed	102780	Windstream		\$29.71	Monthly POTS Chgs	01/02/2018
883	EFT	Printed	101825	Frontier		\$47.43	Fax Line	01/09/2018
884	EFT	Printed	117	Mich Employee Retirement Sys		\$41,894.66	Mip Pension DC Employer 20.96%	01/09/2018
885	EFT	Printed	117	Mich Employee Retirement Sys		\$771.92	MIP DC Pension Plus	01/09/2018
886	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	01/09/2018
887	EFT	Printed	17455	State of Michigan		\$32.01	Adult Sales	01/10/2018
888	EFT	Printed	101945	John Deere Financial		\$87.70	Maint Equip Repair	01/12/2018
889	EFT	Printed	117	Mich Employee Retirement Sys		\$38,824.31	Jan UAAL Rate Stabilization Pymt	01/22/2018
890	EFT	Printed	103	Michigan Dept of Treasury		\$9,755.50	Payroll - State Tax Payable, Payroll - State T	01/19/2018
891	EFT	Printed	125	Messa		\$3,032.28	January 2018 Premium	01/19/2018
892	EFT	Printed	170	Department #217901		\$503.54	Insurance - Medical, Insurance - Medical	01/19/2018
893	EFT	Printed	117	Mich Employee Retirement Sys		\$44,926.36	Mip Pension DC Employer 20.96%	01/29/2018
894	EFT	Printed	117	Mich Employee Retirement Sys		\$1,162.38	MIP DC Pension Plus	01/29/2018
895	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	01/29/2018
896	EFT	Printed	102660	WMHIP		\$70,645.86	February 2018 Premium	01/31/2018
897	EFT	Printed	16723	Semco Energy Gas Company		\$6,612.73	Monthly Gas Bill, Monthly Gas Bill, Monthly G	02/02/2018
898	EFT	Printed	18435	Waste Management, Inc.		\$491.71	Monthly Trash Bill	02/02/2018
899	EFT	Printed	102780	Windstream		\$29.60	Monthly POTS Chgs	02/02/2018
900	EFT	Printed	17455	State of Michigan		\$31.65	Adult Sales	02/02/2018
901	EFT	Printed	17455	State of Michigan		\$5.39	Sales Tax December 2017	01/31/2018
902	EFT	Printed	101825	Frontier		\$47.50	Fax Line	02/12/2018
903	EFT	Printed	117	Mich Employee Retirement Sys		\$44,098.79	Mip Pension DC Employer 20.96%	02/12/2018
904	EFT	Printed	117	Mich Employee Retirement Sys		\$1,078.39	MIP DC Pension Plus	02/12/2018
905	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	02/12/2018
906	EFT	Printed	103	Michigan Dept of Treasury		\$9,171.44	Payroll - State Tax Payable, Payroll - State T	02/16/2018
907	EFT	Printed	117	Mich Employee Retirement Sys		\$38,824.32	Feb UAAL Rate Stabilization Pymt	02/20/2018
908	EFT	Printed	170	Department #217901		\$503.54	Insurance - Medical, Insurance - Medical	02/20/2018
909	EFT	Printed	125	Messa		\$2,927.90	February 2018 Premium	02/20/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
910	EFT	Printed	102660	WMHIP		\$69,469.32	March 2018 Premium	02/20/2018
911	EFT	Printed	17455	State of Michigan		\$36.90	JANUARY 2018 SALES TAX, JANUARY 201	02/21/2018
912	EFT	Printed	117	Mich Employee Retirement Sys		\$47,312.68	Mip Pension DC Employer 20.96%	02/26/2018
913	EFT	Printed	117	Mich Employee Retirement Sys		\$1,216.27	MIP DC Pension Plus	02/26/2018
914	EFT	Printed	117	Mich Employee Retirement Sys		\$117.88	MP Pension 2 DB 6.2EE/27.16ER	02/26/2018
915	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	02/26/2018
916	EFT	Printed	16723	Semco Energy Gas Company		\$5,236.64	Monthly Gas Bill, Monthly Gas Bill, Monthly G	03/01/2018
917	EFT	Printed	18435	Waste Management, Inc.		\$489.91	Monthly Trash Bill	03/01/2018
918	EFT	Printed	102780	Windstream		\$29.73	Monthly POTS Chgs	03/01/2018
919	EFT	Printed	17455	State of Michigan		\$32.61	Adult Sales	03/06/2018
920	EFT	Printed	117	Mich Employee Retirement Sys		\$43,078.30	Mip Pension DC Employer 20.96%	03/13/2018
921	EFT	Printed	117	Mich Employee Retirement Sys		\$1,008.10	MIP DC Pension Plus	03/13/2018
922	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	03/13/2018
923	EFT	Printed	117	Mich Employee Retirement Sys		\$38,824.31	Mar UAAL Rate Stabilization Pymt	03/20/2018
924	EFT	Printed	103	Michigan Dept of Treasury		\$9,672.89	Payroll - State Tax Payable, Payroll - State T	03/19/2018
925	EFT	Printed	17455	State of Michigan		\$5.77	February 2018 Sales Tax	03/19/2018
926	EFT	Printed	125	Messa		\$2,980.09	March 2018 Premium	03/20/2018
927	EFT	Printed	170	Department #217901		\$503.54	Insurance - Medical, Insurance - Medical	03/20/2018
928	EFT	Printed	102660	WMHIP		\$70,057.59	April 2018 Premium	03/21/2018
929	EFT	Printed	117	Mich Employee Retirement Sys		\$45,900.90	Mip Pension DC Employer 20.96%	03/27/2018
930	EFT	Printed	117	Mich Employee Retirement Sys		\$1,085.35	MIP DC Pension Plus	03/27/2018
931	EFT	Printed	117	Mich Employee Retirement Sys		\$40.03	MP Pension 2 DB 6.2EE/27.16ER	03/27/2018
932	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	03/27/2018
933	EFT	Printed	16723	Semco Energy Gas Company		\$4,607.79	Monthly Gas Bill, Monthly Gas Bill, Monthly G	04/02/2018
934	EFT	Printed	18435	Waste Management, Inc.		\$489.91	Monthly Trash Bill	04/02/2018
935	EFT	Printed	102780	Windstream		\$29.53	Monthly POTS Chgs	04/02/2018
936	EFT	Printed	17455	State of Michigan		\$23.06	Adult Sales	04/09/2018
937	EFT	Printed	117	Mich Employee Retirement Sys		\$44,323.24	Mip Pension DC Employer 20.96%	04/09/2018
938	EFT	Printed	117	Mich Employee Retirement Sys		\$1,014.32	MIP DC Pension Plus	04/09/2018
939	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	04/09/2018
940	EFT	Printed	117	Mich Employee Retirement Sys		\$38,824.32	Apr UAAL Rate Stabilization Pymt	04/20/2018
941	EFT	Printed	103	Michigan Dept of Treasury		\$19,361.71	Payroll - State Tax Payable, Payroll - State T	04/18/2018
942	EFT	Printed	125	Messa		\$2,728.32	April 2018 Premium	04/19/2018
943	EFT	Printed	170	Department #217901		\$755.31	Insurance - Medical, Insurance - Medical, Ins	04/19/2018
944	EFT	Printed	102660	WMHIP		\$70,057.59	May 2018 Premium	04/19/2018
945	EFT	Printed	117	Mich Employee Retirement Sys		\$41,837.03	Mip Pension DC Employer 20.96%	04/24/2018
946	EFT	Printed	117	Mich Employee Retirement Sys		\$963.83	MIP DC Pension Plus	04/24/2018
947	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	04/24/2018
948	EFT	Printed	101825	Frontier		\$162.93	Fax Line, Fax Line, Fax Line	05/01/2018
949	EFT	Printed	16723	Semco Energy Gas Company		\$5,082.75	Monthly Gas Bill, Monthly Gas Bill, Monthly G	05/01/2018
950	EFT	Printed	18435	Waste Management, Inc.		\$606.37	Monthly Trash Bill	05/01/2018
951	EFT	Printed	102780	Windstream		\$29.35	Monthly POTS Chgs	05/01/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
952	EFT	Printed	117	Mich Employee Retirement Sys		\$46,646.13	Mip Pension DC Employer 20.96%	05/07/2018
953	EFT	Printed	117	Mich Employee Retirement Sys		\$1,099.13	MIP DC Pension Plus	05/07/2018
954	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	05/07/2018
955	EFT	Printed	17455	State of Michigan		\$38.49	Adult Sales	05/08/2018
956	EFT	Printed	125	Messa		\$2,980.09	May 2018 Premium	05/17/2018
957	EFT	Printed	170	Department #217901		\$503.54	Insurance - Medical, Insurance - Medical	05/17/2018
958	EFT	Printed	103	Michigan Dept of Treasury		\$12,527.47	Payroll - State Tax Payable, Payroll - State T	05/17/2018
959	EFT	Printed	17455	State of Michigan		\$24.35	2018 Sales Tax	05/18/2018
960	EFT	Printed	117	Mich Employee Retirement Sys		\$44,837.98	Mip Pension DC Employer 20.96%	05/21/2018
961	EFT	Printed	117	Mich Employee Retirement Sys		\$967.16	MIP DC Pension Plus	05/21/2018
962	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	05/21/2018
963	EFT	Printed	117	Mich Employee Retirement Sys		\$38,824.31	May UAAL Rate Stabilization Pymt	05/23/2018
964	EFT	Printed	17455	State of Michigan		\$55.14	Adult Sales	06/05/2018
965	EFT	Printed	117	Mich Employee Retirement Sys		\$47,593.98	Mip Pension DC Employer 20.96%	06/05/2018
966	EFT	Printed	117	Mich Employee Retirement Sys		\$1,070.20	MIP DC Pension Plus	06/05/2018
967	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	06/05/2018
968	EFT	Printed	16723	Semco Energy Gas Company		\$2,602.87	Monthly Gas Bill, Monthly Gas Bill, Monthly G	06/17/2018
969	EFT	Printed	18435	Waste Management, Inc.		\$568.01	Monthly Trash Pickup	06/17/2018
970	EFT	Printed	101825	Frontier		\$808.32	Monthly Tele Line Chgs	06/17/2018
971	EFT	Printed	102780	Windstream		\$29.38	Monthly POTS Chgs	06/17/2018
972	EFT	Printed	17455	State of Michigan		\$3.80	Adult Sales	06/19/2018
973	EFT	Printed	117	Mich Employee Retirement Sys		\$44,303.76	Mip Pension DC Employer 20.96%	06/19/2018
974	EFT	Printed	117	Mich Employee Retirement Sys		\$975.38	MIP DC Pension Plus	06/19/2018
975	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	06/19/2018
976	EFT	Printed	103	Michigan Dept of Treasury		\$9,880.51	Payroll - State Tax Payable, Payroll - State T	06/19/2018
977	EFT	Printed	125	Messa		\$2,980.09	June 2018 Premium	06/19/2018
978	EFT	Printed	170	Department #217901		\$503.54	Insurance - Medical, Insurance - Medical	06/19/2018
979	EFT	Printed	102660	WMHIP		\$70,057.59	June 2018 Premium	05/22/2018
980	EFT	Printed	102660	WMHIP		\$69,327.62	July 2018 Premium	06/19/2018
981	EFT	Printed	17455	State of Michigan		\$111.28	May 2018 Sales Tax, May 2018 Sales Tax	06/19/2018
982	EFT	Printed	117	Mich Employee Retirement Sys		\$38,824.32	June UAAL Rate Stabilization Pymt	06/20/2018
983	EFT	Printed	16723	Semco Energy Gas Company		\$578.19	Monthly Gas Bill, Monthly Gas Bill, Monthly G	06/28/2018
984	EFT	Printed	102780	Windstream		\$29.38	Monthly POTS Chgs	06/28/2018
985	EFT	Printed	117	Mich Employee Retirement Sys		\$50,535.14	Mip Pension DC Employer 20.96%	06/29/2018
986	EFT	Printed	117	Mich Employee Retirement Sys		\$1,040.57	MIP DC Pension Plus	06/29/2018
987	EFT	Printed	117	Mich Employee Retirement Sys		\$83.40	MP Pension 2 DB 6.2EE/27.16ER	06/29/2018
988	EFT	Printed	900	Mich Public Schools Retire Sys		\$225.00	Mpser TDP	06/29/2018
989	EFT	Printed	103	Michigan Dept of Treasury		\$12,531.96	Payroll - State Tax Payable, Payroll - State T	06/29/2018
990	EFT	Printed	170	Department #217901		\$503.54	Insurance - Medical, Insurance - Medical	06/29/2018
991	EFT	Printed	101825	Frontier		\$104.92	269-483-2800	06/29/2018
1444	PAPER	Printed	102238	Tichenor Inc		\$1,786.36	16/17 A/P: Roof Repair (MS/HS)	07/18/2017
1445	PAPER	Printed	102167	Tower Pinkster Titus Associates, In		\$14,893.69	16/17 A/P: Sinking Fund Renewal Work, 16/17	07/18/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
1446	PAPER	Printed	101310	Arnt Asphalt Sealing Inc.		\$9,151.00	Elem & Bus Loop Asphalt Maintenance	08/24/2017
1447	PAPER	Printed	102654	IRT Commercial Services		\$27,450.00	MS/HS Roof Repair	08/24/2017
1448	PAPER	Printed	101492	Byler Electric, Inc		\$5,487.95	Electric For A/C At HS & Central Libraries	08/29/2017
1449	PAPER	Printed	101953	Hagadorn Mechanical Services		\$19,720.00	A/C Installed-HS Library & Central Library	08/29/2017
1450	PAPER	Printed	102663	LCB Concrete, LLC		\$2,100.00	Remove Shrubs-Replace W/ Concrete: HS P	08/29/2017
1451	PAPER	Printed	102803	Yoder & Son Fencing LLC		\$10,420.03	Fence Elementary Playground And Partial Bu	11/15/2017
1452	PAPER	Printed	101953	Hagadorn Mechanical Services		\$1,675.00	Drain Re-Piped @ Elem Kitchen	01/22/2018
1453	PAPER	Printed	18255	Ron Vellenga Construction		\$7,200.00	Ceiling/Insulation/OH Door Opener	05/23/2018
1454	PAPER	Printed	14481	Logan Excavating, Inc		\$3,446.75	Rebuild Leach Basin	06/13/2018
1511	PAPER	Printed	102453	The Huntington National Bank		\$500.00	Paying Agent Fee: Acct #3584102604	09/22/2017
1512	PAPER	Printed	102453	The Huntington National Bank		\$7,300.00	Interest Pymt	10/05/2017
1513	PAPER	Printed	102453	The Huntington National Bank		\$367,300.00	Prin & Int Pymt-2014 School Tech & Bus Bon	04/04/2018
1800	PAPER	Printed	102167	Tower Pinkster Titus Associates, In		\$62,678.73	Professional Services-June 2017, Profession	01/03/2018
1801	PAPER	Printed	102167	Tower Pinkster Titus Associates, In		\$45,848.06	Professional Services-Nov 2017, Professional	01/16/2018
1802	PAPER	Printed	102167	Tower Pinkster Titus Associates, In		\$5,642.44	Jan Professional Services	02/22/2018
1803	PAPER	Printed	102824	Driesenga & Associates, Inc		\$2,125.00	Sample Borings - Track Reconstruction Proje	03/15/2018
1804	PAPER	Printed	102167	Tower Pinkster Titus Associates, In		\$1,289.08	February Professional Services-Summer 201	03/15/2018
1805	PAPER	Printed	102239	Owens-Ames-Kimball Co		\$24,649.19	Pymt App #1	03/21/2018
1806	PAPER	Printed	101492	Byler Electric, Inc		\$1,930.00	HS Kitchen/Cafe Electrical Work (Drops And	04/13/2018
1807	PAPER	Printed	102180	DeLisle Associates LTD		\$9,707.00	Asbestos Testing	04/13/2018
1808	PAPER	Printed	102167	Tower Pinkster Titus Associates, In		\$4,241.50	March Professional Services	04/13/2018
1809	PAPER	Printed	102167	Tower Pinkster Titus Associates, In		\$3,113.63	April Professional Services	05/23/2018
1810	PAPER	Printed	102239	Owens-Ames-Kimball Co		\$63,821.59	Payment App #3, Payment App #2	06/14/2018
1811	PAPER	Printed	102167	Tower Pinkster Titus Associates, In		\$3,610.46	May Professional Services-Summer 2018 Pro	06/14/2018
1812	PAPER	Printed	17455	State of Michigan		\$183.00	Post Issuance-TAN Borrowing \$915,000	06/22/2018
5887	PAPER	Printed	102287	Chartwells		\$20,372.05	June Operating Invoice	07/25/2017
5888	PAPER	Printed	102237	Meal Magic Corporation		\$1,635.00	Memberships Dues & Fees	07/25/2017
5889	PAPER	Printed	101953	Hagadorn Mechanical Services		\$1,165.45	Repair & Maint - Equipment, Repair & Maint -	08/24/2017
5890	PAPER	Printed	102783	Jennifer Laird		\$20.00	Lunch Acct- Annabelle	09/08/2017
5891	PAPER	Printed	100639	Hobart Sales & Service		\$704.49	Repair & Maint - Equipment	09/22/2017
5892	PAPER	Printed	101148	Sturgis Police Department		\$59.75	Employee Fingerprints	09/22/2017
5893	PAPER	Printed	102287	Chartwells		\$77,596.23	September Invoice	10/23/2017
5894	PAPER	Printed	101148	Sturgis Police Department		\$179.25	Employee Fingerprinting - October	11/03/2017
5895	PAPER	Printed	100639	Hobart Sales & Service		\$179.64	Oven Repair	11/10/2017
5896	PAPER	Printed	102287	Chartwells		\$49,929.07	October Invoice	11/17/2017
5897	PAPER	Printed	101615	Precision Printer Services, Inc		\$104.95	Food Service Office	12/01/2017
5898	PAPER	Printed	102808	Lisa Kline		\$38.15	Partial Lunch Acct Balance - Avery	12/08/2017
5899	PAPER	Printed	102287	Chartwells		\$39,567.21	November Invoice	12/21/2017
5900	PAPER	Printed	101148	Sturgis Police Department		\$59.75	New Hire: Peterson	12/21/2017
5901	PAPER	Printed	102287	Chartwells		\$38,248.11	December Operating Invoice	01/23/2018
5902	PAPER	Printed	101953	Hagadorn Mechanical Services		\$835.57	Repair & Maint Equipment	01/23/2018
5903	PAPER	Printed	90517	White Pigeon Comm Schools		\$250.00	Cabinet For Backpack Program	01/23/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
5904	PAPER	Printed	102287	Chartwells		\$43,649.05	January Operating Invoice	02/13/2018
5905	PAPER	Printed	102287	Chartwells		\$35,786.29	February Operating Invoice	03/16/2018
5906	PAPER	Printed	12680	Branch-Hillsdale-St Joseph		\$385.00	Membership Dues & Fees, Membership Dues	04/13/2018
5907	PAPER	Printed	102287	Chartwells		\$46,045.31	March Operating Invoice	04/13/2018
5908	PAPER	Printed	101733	Marjorie Young		\$47.38	Lunch Acct: Elijah, Sarah, Rebekah, Caleb &	04/13/2018
5909	PAPER	Printed	102287	Chartwells		\$35,189.01	April Operating Invoice	05/11/2018
5910	PAPER	Printed	101148	Sturgis Police Department		\$59.75	Employee Fingerprinting	05/25/2018
5911	PAPER	Printed	102853	Amy Marshman		\$13.45	Lunch Account Balance - Senior S. Marshma	06/08/2018
5912	PAPER	Printed	102854	Angie Kron		\$9.05	Lunch Account Balance - Senior A. Gibson	06/08/2018
5913	PAPER	Printed	101812	Janet Wyatt		\$38.70	Lunch Account Balance - Senior J. Cannon	06/08/2018
5914	PAPER	Printed	102852	Sherry Gipson		\$17.34	Lunch Account Balance-Senior K. Six	06/08/2018
5915	PAPER	Printed	101967	Teresa Ragsdale		\$5.09	Lunch Account Balance - Senior R. Ragsdale	06/08/2018
5916	PAPER	Printed	102287	Chartwells		\$44,207.68	May Operating Invoice	06/15/2018
5917	PAPER	Printed	102755	Nicole Oldenburg		\$56.25	Lunch Account Balance, Samuel Oldenburg	06/15/2018
5918	PAPER	Printed	102855	Toni Hummel		\$15.82	Lunch Acct Balance - Hummel, Liam, Mason	06/15/2018
5919	PAPER	Printed	101953	Hagadorn Mechanical Services		\$321.72	Equipment Repair - Freezer, Equip Repair - C	06/29/2018
11968	PAPER	Printed	102768	Cole Grant & GVSU		\$1,000.00	Harris-Souter Scholarship, Athletic Boosters	07/26/2017
11969	PAPER	Printed	102024	Erica Bright		\$17.91	Get Well Gift For Student	07/26/2017
11970	PAPER	Printed	101059	Herff Jones Yearbooks		\$3,857.70	Payment For Yearbook	07/26/2017
11971	PAPER	Printed	52051	Jeff Baechler		\$556.36	Basketball Conference	07/26/2017
11972	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$156.00	June Vouchers	07/26/2017
11973	PAPER	Printed	90449	Riddell/All American		\$2,390.48	Helmets & Reconditioning	08/07/2017
11974	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$84.00	Name Plates For Teacher Classrooms, Lobby	08/07/2017
11975	PAPER	Printed	17512	Shawn Strawser		\$1,000.00	Concession Start Up	08/09/2017
11976	PAPER	Printed	102778	Alison Long & Ball State University		\$500.00	James Harris Scholarship	08/14/2017
11977	PAPER	Printed	102774	Robyn Watson & GVSU		\$500.00	Mary Matianski Scholarship	08/14/2017
11978	PAPER	Printed	998	White Pigeon Community Schools		\$320.68	Camp Fort Hill Bussing	08/14/2017
11979	PAPER	Printed	102777	Zane Shoppell & USC		\$1,000.00	Mary Harris Scholarship, Methodist Church S	08/14/2017
11980	PAPER	Printed	8080	Gordon Food Service		\$213.35	Concessions	08/25/2017
11981	PAPER	Printed	14170	Klinger Lake Country Club		\$3,884.00	2017 GOLF OUTING	08/25/2017
11982	PAPER	Printed	90011	Pepsi		\$1,241.20	Concessions	08/25/2017
11983	PAPER	Printed	17512	Shawn Strawser		\$500.00	Cash Box Start Up Money	08/25/2017
11984	PAPER	Printed	17325	Sportsarama		\$2,450.00	Game Pants	08/25/2017
11985	PAPER	Printed	17853	Team Choice		\$165.00	Golf Outing Tee Signs	08/25/2017
11986	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$156.00	July Backpack Vouchers	08/25/2017
11987	PAPER	Printed	101618	BOFA Inc.		\$455.00	STAFF T-SHIRTS	09/01/2017
11988	PAPER	Printed	13875	Karen Jarrad		\$156.94	Candy, Candy	09/01/2017
11989	PAPER	Printed	15325	NASSP		\$385.00	Membership	09/01/2017
11990	PAPER	Printed	8080	Gordon Food Service		\$58.19	Concessions	09/12/2017
11991	PAPER	Printed	101618	BOFA Inc.		\$1,136.00	3 On 3 Shirts	09/15/2017
11992	PAPER	Printed	100775	Cedar Crest Dairy		\$109.87	Ice Cream, Ice Cream	09/15/2017
11993	PAPER	Printed	8080	Gordon Food Service		\$172.45	Concessions	09/15/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
11994	PAPER	Printed	13875	Karen Jarrad		\$56.48	Candy, Candy Boxes	09/15/2017
11995	PAPER	Printed	14447	Lifetouch		\$400.26	Yearbook For 2017-2018	09/15/2017
11996	PAPER	Printed	90011	Pepsi		\$930.90	Concessions	09/15/2017
11997	PAPER	Printed	101569	T-Shirt Printing Plus, Inc.		\$374.00	5th Grade Shirts	09/15/2017
11998	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$209.88	3 On 3 Tournament Awards	09/15/2017
11999	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$60.77	Snackpack Vouchers	09/15/2017
12000	PAPER	Printed	90774	Anderson's		\$92.97	Homecoming Crowns	09/22/2017
12001	PAPER	Printed	102475	Katlin Thomas		\$112.89	Concession Utensils	09/22/2017
12002	PAPER	Printed	102774	Robyn Watson & GVSU		\$500.00	Edds Scholarship	09/22/2017
12003	PAPER	Printed	100985	Salvation Army		\$100.00	Hurricane Relief Fund	09/22/2017
12004	PAPER	Printed	102785	Sports Addix		\$2,000.00	Patriot Jerseys, Patriot Jerseys, Patriot Jerse	09/22/2017
12005	PAPER	Printed	18377	Walmart Community		\$345.68	Candy Sale, Candy, Chief Rewards, Chiefs R	09/22/2017
12006	PAPER	Printed	102788	B & W Charters, Inc.		\$300.00	Deposit For Charter#15088	09/29/2017
12007	PAPER	Printed	101273	Business Card		\$126.00	Pizza For Freshman Class Camp Eberhart Tri	09/29/2017
12008	PAPER	Printed	90606	Cash		\$200.00	Blanket Sales Change	09/29/2017
12009	PAPER	Printed	100775	Cedar Crest Dairy		\$179.00	Ice Cream, Ice Cream	09/29/2017
12010	PAPER	Printed	8080	Gordon Food Service		\$404.22	Concessions	09/29/2017
12011	PAPER	Printed	13258	Heather Schmeling		\$56.46	Ice Cream/Toppings/Bowls	09/29/2017
12012	PAPER	Printed	101005	Jacqueline Lehman		\$141.08	Float Building Supplies, Float Building Suppli	09/29/2017
12013	PAPER	Printed	13875	Karen Jarrad		\$185.88	Homecoming Supplies, Pulled Pork Supplies,	09/29/2017
12014	PAPER	Printed	101776	Kate Johnson		\$21.25	Cookies & Napkins For Financial Aid Night	09/29/2017
12015	PAPER	Printed	90449	Riddell/All American		\$378.95	Helmet	09/29/2017
12016	PAPER	Printed	17512	Shawn Strawser		\$54.39	Float Building Supplies	09/29/2017
12017	PAPER	Printed	102700	Todd Brown DJ		\$300.00	DJ Homecoming Dance	09/29/2017
12018	PAPER	Printed	90517	White Pigeon Comm Schools		\$814.57	Central Trip To The Fair	09/29/2017
12019	PAPER	Printed	102725	Agile Sports Technologies		\$2,459.17	Sports Programs	10/05/2017
12020	PAPER	Printed	102787	Amara Van Lente		\$23.64	Totes & Popcorn	10/05/2017
12021	PAPER	Printed	90606	Cash		\$1,000.00	Santa's Workshop Gifts & Halloween Costum	10/05/2017
12022	PAPER	Printed	100775	Cedar Crest Dairy		\$92.89	Ice Cream	10/05/2017
12023	PAPER	Printed	8080	Gordon Food Service		\$171.66	Concessions, Concessions	10/05/2017
12024	PAPER	Printed	101387	Joseph Morsaw		\$1,500.39	Football Supplies	10/05/2017
12025	PAPER	Printed	101776	Kate Johnson		\$14.05	Chief Rewards	10/05/2017
12026	PAPER	Printed	102605	MF Athletic		\$1,813.00	School Tent	10/05/2017
12027	PAPER	Printed	90049	Michigan Youth in Government		\$1,750.00	MS Fall Conference	10/05/2017
12028	PAPER	Printed	102063	Angie Brock		\$120.00	Homecoming Flowers	10/13/2017
12029	PAPER	Printed	100775	Cedar Crest Dairy		\$76.80	Ice Cream	10/13/2017
12030	PAPER	Printed	102791	Grand Rapids Popcorn		\$1,134.95	Popcorn Machine	10/13/2017
12031	PAPER	Printed	11285	Jacquelyn Anderson		\$105.09	Food For New Student Reception	10/13/2017
12032	PAPER	Printed	90322	Johnny Mac's Sporting Goods		\$948.70	Patriot Game T-Shirts	10/13/2017
12033	PAPER	Printed	13875	Karen Jarrad		\$35.00	CANDY	10/13/2017
12034	PAPER	Printed	102475	Katlin Thomas		\$23.28	Flowers For Sheila Boodt	10/13/2017
12035	PAPER	Printed	102551	Kelly Ruder		\$193.41	Float Supplies	10/13/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12036	PAPER	Printed	100126	Melissa Krull		\$14.88	Wedding Shower Supplies	10/13/2017
12037	PAPER	Printed	102793	Stephanie Roose & GOCC		\$500.00	White Pigeon Community Association Scholar	10/13/2017
12038	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$52.00	Snackpack Vouchers - September	10/13/2017
12039	PAPER	Printed	101530	Wally Menard		\$566.40	Cookie Dough	10/13/2017
12040	PAPER	VOID	101424	American Legion Auxillary		-voided-	Donation	10/20/2017
12041	PAPER	Printed	12131	Camp Eberhart		\$100.00	Deposit For Camp On 11-9-2017	10/20/2017
12042	PAPER	Printed	100775	Cedar Crest Dairy		\$26.51	Ice Cream	10/20/2017
12043	PAPER	Printed	101387	Joseph Morsaw		\$366.96	Knee Braces	10/20/2017
12044	PAPER	Printed	13875	Karen Jarrad		\$48.10	Student Of The Month Candy, Candy	10/20/2017
12045	PAPER	VOID	14637	Marshall Music		-voided-	Invoice, Supplies, Supplies, Supplies, Supplie	10/20/2017
12046	PAPER	Printed	90049	Michigan Youth in Government		\$150.00	Fall Conference Fee	10/20/2017
12047	PAPER	Printed	90064	Ridgeway Floral		\$63.99	Flowers For Jarrad	10/20/2017
12048	PAPER	Printed	100985	Salvation Army		\$2,000.00	Dontion For Hurricane Relief	10/20/2017
12049	PAPER	Printed	90517	White Pigeon Comm Schools		\$390.00	Incorrect Account	10/20/2017
12050	PAPER	Printed	102056	BSN Sports, Inc		\$221.43	Coaches Shirts	10/26/2017
12051	PAPER	Printed	100775	Cedar Crest Dairy		\$127.69	Ice Cream	10/26/2017
12052	PAPER	Printed	13060	Food Service		\$150.00	Catering	10/26/2017
12053	PAPER	Printed	13258	Heather Schmeling		\$25.00	Bosses Day Gift	10/26/2017
12054	PAPER	Printed	13875	Karen Jarrad		\$134.17	Candy & Pizza Party	10/26/2017
12055	PAPER	Printed	13875	Karen Jarrad		\$41.97	Candy	10/26/2017
12056	PAPER	Printed	101776	Kate Johnson		\$20.00	Food For Homeless Student	10/26/2017
12057	PAPER	Printed	17512	Shawn Strawser		\$80.59	Pizza Party For MS Football	10/26/2017
12058	PAPER	Printed	18698	Tami Dayharsh		\$4,530.00	Candy Bars	10/26/2017
12059	PAPER	Printed	102613	The Rotary Foundation		\$54.15	Purple Pinky Day	10/26/2017
12060	PAPER	Printed	102700	Todd Brown DJ		\$300.00	DJ Halloween Dance	10/26/2017
12061	PAPER	Printed	18377	Walmart Community		\$803.25	Candy, Chief Rewards, Homecoming Dance	10/26/2017
12062	PAPER	Printed	11228	American Legion Post #138		\$223.25	Donation	10/30/2017
12063	PAPER	Printed	11065	Action Quick Print Plus		\$98.00	Student Of The Month Certificates	11/03/2017
12064	PAPER	Printed	100775	Cedar Crest Dairy		\$58.92	Ice Cream	11/03/2017
12065	PAPER	Printed	102800	Crystal Royce		\$61.23	Halloween Cosutme Contest Candy	11/03/2017
12066	PAPER	Printed	13875	Karen Jarrad		\$148.05	Pictures For Halloween Dance, Donuts For D	11/03/2017
12067	PAPER	Printed	102475	Katlin Thomas		\$33.96	Popcorn	11/03/2017
12068	PAPER	Printed	13038	Kelli Flory		\$56.00	Cash For Transportation On The CTA	11/03/2017
12069	PAPER	Printed	100126	Melissa Krull		\$23.65	Prizes	11/03/2017
12070	PAPER	Printed	102032	Michelle Delarye		\$37.92	Food For Dance	11/03/2017
12071	PAPER	Printed	100120	SAVORY FOODS		\$2,779.92	Cookie Dough	11/03/2017
12072	PAPER	Printed	17325	Sportsarama		\$885.00	Powderpuff Shirts, Powderpuff Shirts	11/03/2017
12073	PAPER	Printed	101569	T-Shirt Printing Plus, Inc.		\$1,099.70	T-Shirts	11/03/2017
12074	PAPER	Printed	11065	Action Quick Print Plus		\$139.50	Referral Sheets	11/13/2017
12075	PAPER	Printed	15163	Carrie Miracle		\$272.48	Snacks For Field Trip, MS Pom Poms	11/13/2017
12076	PAPER	Printed	100775	Cedar Crest Dairy		\$89.59	Ice Cream	11/13/2017
12077	PAPER	Printed	100497	Cherrydale Farms		\$6,667.30	Fall CPO Fundraiser	11/13/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12078	PAPER	Printed	15940	Debora Poley		\$18.51	Student Of The Month Donuts	11/13/2017
12079	PAPER	Printed	102571	Jeff Black		\$202.28	Taking Trailer For Football	11/13/2017
12080	PAPER	Printed	101387	Joseph Morsaw		\$237.82	Banner, Web Belts & Awards Materials	11/13/2017
12081	PAPER	Printed	90390	Langdon Barber Groves		\$2,210.86	Coffee Fundraiser, Fruit Fundraiser	11/13/2017
12082	PAPER	Printed	100126	Melissa Krull		\$29.20	Student Emergency Need	11/13/2017
12083	PAPER	Printed	102787	Amara Van Lente		\$1,000.00	Shopping For Santa's Workshop	11/16/2017
12084	PAPER	Printed	11670	Angela Beegle		\$116.10	Mileage To MS YIG	11/16/2017
12085	PAPER	Printed	100775	Cedar Crest Dairy		\$127.91	Ice Cream, Ice Cream	11/16/2017
12086	PAPER	Printed	102024	Erica Bright		\$7.36	Get Well Card & Gift	11/16/2017
12087	PAPER	Printed	11285	Jacquelyn Anderson		\$133.80	Induction Supplies	11/16/2017
12088	PAPER	Printed	13875	Karen Jarrad		\$17.40	Candy	11/16/2017
12089	PAPER	Printed	14170	Klinger Lake Country Club		\$725.00	Hall Of Fame Dinner 10/7/2017	11/16/2017
12090	PAPER	Printed	15590	Oriental Trading Co.		\$130.32	School Store	11/16/2017
12091	PAPER	Printed	17325	Sportsarama		\$20.00	Mouth Guards For Powder Puff	11/16/2017
12092	PAPER	Printed	50034	Three Rivers High School		\$50.00	Officials For Scrimmage	11/16/2017
12093	PAPER	Printed	90517	White Pigeon Comm Schools		\$1,133.16	Buses For Lansing Trip #55	11/16/2017
12094	PAPER	Printed	8080	Gordon Food Service		\$89.18	Concessions	11/28/2017
12095	PAPER	Printed	13875	Karen Jarrad		\$297.67	Semi Formal Decorations	11/28/2017
12096	PAPER	Printed	90011	Pepsi		\$651.63	Pepsi Concessions	11/28/2017
12097	PAPER	Printed	17512	Shawn Strawser		\$212.19	Concessions	11/28/2017
12098	PAPER	Printed	18377	Walmart Community		\$372.54	Candy For Chief Rewards, Halloween Dance	11/28/2017
12099	PAPER	Printed	102804	Andrea Barclay		\$111.63	Santa's Workshop	12/01/2017
12100	PAPER	Printed	100775	Cedar Crest Dairy		\$171.40	Ice Cream, Ice Cream	12/01/2017
12101	PAPER	Printed	17280	Jay Sosinski		\$275.56	Audio System & Yoga	12/01/2017
12102	PAPER	Printed	13875	Karen Jarrad		\$85.72	Semi Formal Decorations	12/01/2017
12103	PAPER	Printed	91060	Logo Knits		\$3,200.00	Chief Blankets	12/01/2017
12104	PAPER	Printed	90049	Michigan Youth in Government		\$600.00	Spring Conference Down Payment	12/01/2017
12105	PAPER	Printed	102807	Mr. Jim		\$350.00	2 Anti-Bullying Assemblies	12/01/2017
12106	PAPER	Printed	102806	NAQT		\$114.00	Quiz Bowl Practice Questions	12/01/2017
12107	PAPER	Printed	101711	Shelly McBride		\$21.02	MP1 2017-2018 AR - Quad Reward	12/01/2017
12108	PAPER	Printed	13491	Theresa Hazard		\$23.98	Replace CK#11828 In February 2017	12/01/2017
12109	PAPER	Printed	102700	Todd Brown DJ		\$300.00	Dj For Semi Formal Dance	12/01/2017
12110	PAPER	Printed	102725	Agile Sports Technologies		\$1,500.00	Hudl Assist, Hudl Assist	12/08/2017
12111	PAPER	Printed	102035	Brightspark Travel		\$8,900.00	Payment Due	12/08/2017
12112	PAPER	Printed	100775	Cedar Crest Dairy		\$103.24	Ice Cream	12/08/2017
12113	PAPER	Printed	13875	Karen Jarrad		\$394.01	Semi Formal Dance Supplies	12/08/2017
12114	PAPER	Printed	13038	Kelli Flory		\$81.48	Lunches For MCTI Tour	12/08/2017
12115	PAPER	Printed	13335	Michael Gropp		\$72.00	Dance Supplies	12/08/2017
12116	PAPER	Printed	17512	Shawn Strawser		\$232.49	CONCESSIONS	12/08/2017
12117	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$221.00	October & November Vouchers	12/08/2017
12118	PAPER	Printed	11285	Jacquelyn Anderson		\$4,800.00	Operation Christmas Shopping Trip	12/14/2017
12119	PAPER	Printed	102804	Andrea Barclay		\$1,000.00	Items For Santa's Workshop	12/15/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12120	PAPER	Printed	100775	Cedar Crest Dairy		\$124.58	Ice Cream, Ice Cream	12/15/2017
12121	PAPER	Printed	8080	Gordon Food Service		\$173.03	Concessions, Concessions	12/15/2017
12122	PAPER	Printed	14128	Jon Keyer		\$700.00	Prizes For Rewards Day On 12/22/2017	12/15/2017
12123	PAPER	Printed	13875	Karen Jarrad		\$40.20	Candy For Gingerbread Houses, Student Of	12/15/2017
12124	PAPER	Printed	100126	Melissa Krull		\$173.54	Angel Tree Gifts	12/15/2017
12125	PAPER	Printed	102809	Olive Garden		\$175.00	Food For Staff Party	12/15/2017
12126	PAPER	Printed	17512	Shawn Strawser		\$402.90	Cash For Concessions, Concessions	12/15/2017
12127	PAPER	Printed	999	White Pigeon Schools		\$395.26	Three Rivers 6	12/15/2017
12128	PAPER	Printed	100965	Bethany Graham		\$86.75	Gifts For Administrators	12/22/2017
12129	PAPER	Printed	100775	Cedar Crest Dairy		\$74.59	Ice Cream	12/22/2017
12130	PAPER	Printed	15940	Debora Poley		\$20.94	Donuts For Student Of The Month	12/22/2017
12131	PAPER	Printed	8080	Gordon Food Service		\$207.69	Concessions	12/22/2017
12132	PAPER	Printed	11285	Jacquelyn Anderson		\$34.59	Donuts, Milk & Cups	12/22/2017
12133	PAPER	Printed	13875	Karen Jarrad		\$7.81	Ginger Bread Houses	12/22/2017
12134	PAPER	Printed	90011	Pepsi		\$279.27	12192017	12/22/2017
12135	PAPER	Printed	17512	Shawn Strawser		\$200.00	Concessions	12/22/2017
12136	PAPER	Printed	18698	Tami Dayharsh		\$250.00	Gift Cards For Rewards Day	12/22/2017
12137	PAPER	Printed	102626	Varner's Greenhouse & Nursery, In		\$565.00	Poinsettias	12/22/2017
12138	PAPER	Printed	18377	Walmart Community		\$380.71	Coats For Students, Chief Reward Prizes, Se	12/22/2017
12139	PAPER	Printed	101569	T-Shirt Printing Plus, Inc.		\$120.10	T-Shirts	01/08/2018
12140	PAPER	Printed	102725	Agile Sports Technologies		\$199.00	Play Tools	01/19/2018
12141	PAPER	Printed	100725	Airway Fun Center		\$500.00	Deposit For 4/28/2018	01/19/2018
12142	PAPER	Printed	102035	Brightspark Travel		\$900.00	People Count Increase	01/19/2018
12143	PAPER	Printed	100775	Cedar Crest Dairy		\$107.20	Ice Cream	01/19/2018
12144	PAPER	Printed	102814	Dan Carr		\$81.84	Reimburse For Equipment	01/19/2018
12145	PAPER	Printed	13060	Food Service		\$637.00	Pies & Cobblers	01/19/2018
12146	PAPER	Printed	8080	Gordon Food Service		\$162.72	Concessions, Concessions	01/19/2018
12147	PAPER	Printed	13258	Heather Schmeling		\$26.91	Pillows For Prize Drawing	01/19/2018
12148	PAPER	Printed	13875	Karen Jarrad		\$21.06	Food For Labs	01/19/2018
12149	PAPER	Printed	14637	Marshall Music		\$155.19	Repair, Repair, Supplies, Supplies, Supplies,	01/19/2018
12150	PAPER	Printed	100126	Melissa Krull		\$6.00	Deodorant For Students In Need	01/19/2018
12151	PAPER	Printed	90049	Michigan Youth in Government		\$1,830.00	Conference Fee	01/19/2018
12152	PAPER	Printed	90011	Pepsi		\$341.33	Concessions	01/19/2018
12153	PAPER	Printed	17325	Sportsarama		\$3,490.39	Socks, Ankle Braces & Cleats, T-Shirts, Singl	01/19/2018
12154	PAPER	Printed	18698	Tami Dayharsh		\$3,000.00	Chocolate Bars	01/19/2018
12155	PAPER	Printed	17853	Team Choice		\$2,217.00	T-Shirts	01/19/2018
12156	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$208.00	December Vouchers	01/19/2018
12157	PAPER	Printed	14637	Marshall Music		\$417.24	Invoice, Supplies, Supplies, Supplies, Supplie	01/19/2018
12158	PAPER	Printed	102732	Alley Bouncy House Rentals, LLC		\$600.00	Bounce House Rentals For Rewards Day	01/26/2018
12159	PAPER	Printed	100775	Cedar Crest Dairy		\$111.73	Ice Cream	01/26/2018
12160	PAPER	Printed	15940	Debora Poley		\$29.01	Student Of The Month Donuts, Staff Lunch	01/26/2018
12161	PAPER	Printed	8080	Gordon Food Service		\$116.21	Concessions	01/26/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12162	PAPER	Printed	13258	Heather Schmeling		\$14.65	Prizes For Prize Box	01/26/2018
12163	PAPER	Printed	102815	J & M Entertainment		\$50.00	Deposit On Photobooth For Prom	01/26/2018
12164	PAPER	Printed	13335	Michael Gropp		\$62.00	Staff Lunch	01/26/2018
12165	PAPER	Printed	17512	Shawn Strawser		\$200.00	Money For Concessions	01/26/2018
12166	PAPER	Printed	17325	Sportsarama		\$816.00	Shirts	01/26/2018
12167	PAPER	Printed	18377	Walmart Community		\$800.03	Angel Tree Gifts, Donuts, Student Of The Mo	01/26/2018
12168	PAPER	Printed	100775	Cedar Crest Dairy		\$48.14	Ice Cream	02/02/2018
12169	PAPER	Printed	102800	Crystal Royce		\$9.98	Popcorn Oil	02/02/2018
12170	PAPER	Printed	8080	Gordon Food Service		\$321.01	Concessions	02/02/2018
12171	PAPER	Printed	13875	Karen Jarrad		\$131.73	Candy, Food Lab Supplies	02/02/2018
12172	PAPER	Printed	14637	Marshall Music		\$157.76	Repair, Repair, Music, Music, Reeds, Reeds,	02/02/2018
12173	PAPER	Printed	90011	Pepsi		\$372.36	Concessions	02/02/2018
12174	PAPER	Printed	102597	Royal Excursion		\$200.00	Deposit For Senior Trip	02/02/2018
12175	PAPER	Printed	17512	Shawn Strawser		\$200.00	CONCESSIONS	02/02/2018
12176	PAPER	Printed	101569	T-Shirt Printing Plus, Inc.		\$75.00	T-Shirts	02/02/2018
12177	PAPER	Printed	999	White Pigeon Schools		\$1,200.00	Band Trailer Payment	02/02/2018
12178	PAPER	Printed	102787	Amara Van Lente		\$297.70	Lumber For Popcorn Machine Stand, Phota B	02/12/2018
12179	PAPER	Printed	102035	Brightspark Travel		\$4,900.00	2nd Payment	02/12/2018
12180	PAPER	Printed	100775	Cedar Crest Dairy		\$68.15	Ice Cream, Ice Cream	02/12/2018
12181	PAPER	Printed	102800	Crystal Royce		\$40.61	Snacks For Skate Night K-2	02/12/2018
12182	PAPER	Printed	13060	Food Service		\$26.95	Cookies For Student Of The Month	02/12/2018
12183	PAPER	Printed	102594	Freedom Fundraising		\$431.39	Suckers For Candygrams	02/12/2018
12184	PAPER	Printed	8080	Gordon Food Service		\$166.13	Concessions	02/12/2018
12185	PAPER	Printed	13875	Karen Jarrad		\$57.91	Sash Supplies For Court, Candy, Tiaras For	02/12/2018
12186	PAPER	Printed	102551	Kelly Ruder		\$58.99	Hall Decorating Supplies	02/12/2018
12187	PAPER	Printed	90771	Prom Nite		\$78.93	Winterfest Crowns	02/12/2018
12188	PAPER	Printed	101711	Shelly McBride		\$283.89	Father/Daughter Dance Supplies, Student Pri	02/12/2018
12189	PAPER	Printed	102700	Todd Brown DJ		\$300.00	DJ Winterfest Dance	02/12/2018
12190	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$91.00	January Vouchers	02/12/2018
12191	PAPER	Printed	11065	Action Quick Print Plus		\$102.00	Student Of The Month Certificates	02/23/2018
12192	PAPER	Printed	102787	Amara Van Lente		\$622.04	Father/Daughter Dance Cash, Father/Daught	02/23/2018
12193	PAPER	Printed	102063	Angie Brock		\$342.00	Flowers For Winterfest, Father/Daughter Dan	02/23/2018
12194	PAPER	Printed	102821	Brian Weller		\$400.00	Father/Daughter Dance Photographer	02/23/2018
12195	PAPER	Printed	100775	Cedar Crest Dairy		\$34.80	Ice Cream	02/23/2018
12196	PAPER	Printed	102024	Erica Bright		\$11.48	HIL Conference Supplies	02/23/2018
12197	PAPER	Printed	8080	Gordon Food Service		\$70.07	Concessions	02/23/2018
12198	PAPER	Printed	102819	Ismael Ortega		\$100.00	DJ For Father/Daughter Dance	02/23/2018
12199	PAPER	Printed	13875	Karen Jarrad		\$74.80	Strawberries, Candy, Food For Labs	02/23/2018
12200	PAPER	Printed	102820	Kimberly Sawyer		\$200.00	Cookies For Father/Daughter Dance	02/23/2018
12201	PAPER	Printed	101711	Shelly McBride		\$14.55	Student Needs	02/23/2018
12202	PAPER	Printed	17325	Sportsarama		\$1,880.81	Supplies, Pitching Machine	02/23/2018
12203	PAPER	Printed	101740	Suplay.Com		\$45.29	Tights	02/23/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12204	PAPER	Printed	18698	Tami Dayharsh		\$26.10	February Student Of The Month	02/23/2018
12205	PAPER	Printed	18377	Walmart Community		\$957.79	Candy For Assembly, Chief Rewards, Father/	02/28/2018
12206	PAPER	Printed	102787	Amara Van Lente		\$32.22	Father/Daughter Dance	03/02/2018
12207	PAPER	Printed	11670	Angela Beegle		\$62.60	Snacks & Lunch For MS Quiz Bowl	03/02/2018
12208	PAPER	Printed	100775	Cedar Crest Dairy		\$105.38	Ice Cream, Ice Cream	03/02/2018
12209	PAPER	Printed	13038	Kelli Flory		\$48.00	Transport Students To ISD For Discovery Da	03/02/2018
12210	PAPER	Printed	101874	MSBOA, District XI		\$196.50	Awards	03/13/2018
12211	PAPER	Printed	101618	BOFA Inc.		\$277.45	T-Shirts	03/16/2018
12212	PAPER	Printed	101273	Business Card		\$45.00	Flowers For Staff Relative	03/16/2018
12213	PAPER	Printed	15163	Carrie Miracle		\$43.35	Michigan Week Activities	03/16/2018
12214	PAPER	Printed	100775	Cedar Crest Dairy		\$185.97	Ice Cream, Ice Cream, Ice Cream	03/16/2018
12215	PAPER	Printed	90754	Cedar Point		\$4,928.00	TICKETS & DRINK WRISTBANDS	03/16/2018
12216	PAPER	Printed	102800	Crystal Royce		\$53.39	Grass Runners For Dance	03/16/2018
12217	PAPER	Printed	102600	David Graber		\$13.08	Mileage for Pulling Band Trailer	03/16/2018
12218	PAPER	Printed	13060	Food Service		\$216.00	Catering	03/16/2018
12219	PAPER	Printed	101387	Joseph Morsaw		\$35.61	Promo Cards	03/16/2018
12220	PAPER	Printed	13875	Karen Jarrad		\$101.91	Food For Dance, Food For Labs, Glow Sticks,	03/16/2018
12221	PAPER	Printed	15016	Michigan State University		\$70.00	State Quiz Bowl Championship	03/16/2018
12222	PAPER	Printed	90064	Ridgeway Floral		\$62.99	Flowers For Remeo Granzotto	03/16/2018
12223	PAPER	Printed	17325	Sportsarama		\$1,647.00	Reversible Jerseys, Girls Basketball Coaches	03/16/2018
12224	PAPER	Printed	17585	Sturgis Glass LLC		\$37.92	Plexi Glass	03/16/2018
12225	PAPER	Printed	101569	T-Shirt Printing Plus, Inc.		\$500.00	T-Shirts, T-Shirts	03/16/2018
12226	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$195.00	February 2018 Vouchers	03/16/2018
12227	PAPER	Printed	100775	Cedar Crest Dairy		\$68.05	Ice Cream, Ice Cream	03/23/2018
12228	PAPER	Printed	13875	Karen Jarrad		\$38.07	Smoothie Lab Supplies, Nutrition Lab Supplie	03/23/2018
12229	PAPER	Printed	102736	Nelson's Catering & Fundraising		\$200.00	4/13/2018 Fundraiser Deposit	03/23/2018
12230	PAPER	Printed	102825	Purple Trail		\$149.94	Prom Invites	03/23/2018
12231	PAPER	Printed	17512	Shawn Strawser		\$200.00	Cash For Track Concessions	03/23/2018
12232	PAPER	Printed	999	White Pigeon Schools		\$100.00	Track Supplies Paid For Out Of Athletics Sho	03/26/2018
12233	PAPER	Printed	11065	Action Quick Print Plus		\$104.00	Certificates	03/29/2018
12234	PAPER	Printed	102708	Apex Graphics		\$124.00	Father Daughter Dance Banner	03/29/2018
12235	PAPER	Printed	102035	Brightspark Travel		\$4,946.00	Payment	03/29/2018
12236	PAPER	Printed	91171	Cardinal Buses, Inc		\$5,099.25	Greenfield Village Trip	03/29/2018
12237	PAPER	Printed	100775	Cedar Crest Dairy		\$125.56	Ice Cream, Ice Cream	03/29/2018
12238	PAPER	Printed	14637	Marshall Music		\$215.09	Supply, Reeds, Reeds, Repair, Repair, Repai	03/29/2018
12239	PAPER	Printed	102828	Meyer Music		\$60.65	Repair, Repair, Repair	03/29/2018
12240	PAPER	Printed	90771	Prom Nite		\$111.01	Prom Crowns	03/29/2018
12241	PAPER	VOID	17585	Sturgis Glass LLC		-voided-	Plexi Glass	03/29/2018
12242	PAPER	Printed	18698	Tami Dayharsh		\$9.98	Cookies Student Of The Month	03/29/2018
12243	PAPER	Printed	18377	Walmart Community		\$794.00	Chief Rewards, Donuts For Auction, Reading	03/29/2018
12244	PAPER	Printed	102310	King Dragon Buffet		\$315.00	Lunch	04/09/2018
12245	PAPER	Printed	91120	Sturgis Bowl		\$294.00	Bowling	04/09/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12246	PAPER	Printed	102787	Amara Van Lente		\$590.05	Pictures & Envelopes	04/12/2018
12247	PAPER	Printed	102788	B & W Charters, Inc.		\$3,605.00	Cedar Point Charter Buses	04/12/2018
12248	PAPER	Printed	100775	Cedar Crest Dairy		\$155.67	Ice Cream	04/12/2018
12249	PAPER	Printed	90924	Eby Pines Family Fun Skating		\$450.00	Skate Night	04/12/2018
12250	PAPER	Printed	8080	Gordon Food Service		\$285.57	Concessions	04/12/2018
12251	PAPER	Printed	102832	Greenfield Village		\$1,580.00	Tickets For Entry Into Greenfield Village	04/12/2018
12252	PAPER	Printed	102475	Katlin Thomas		\$1,600.00	Cash For Food For Greenfield Village	04/12/2018
12253	PAPER	Printed	102831	Keytag LLC		\$174.00	Key Tags	04/12/2018
12254	PAPER	Printed	15575	Mark Olsen		\$658.35	Shirts	04/12/2018
12255	PAPER	Printed	102597	Royal Excursion		\$1,868.00	Payment	04/12/2018
12256	PAPER	Printed	17512	Shawn Strawser		\$300.00	Cash For Concessions	04/12/2018
12257	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$130.00	March Snackpack Vouchers	04/12/2018
12258	PAPER	Printed	100497	Cherrydale Farms		\$1,526.40	Spring Fundraiser	04/24/2018
12259	PAPER	Printed	8080	Gordon Food Service		\$177.34	Concessions, Concessions	04/24/2018
12260	PAPER	Printed	102736	Nelson's Catering & Fundraising		\$1,852.50	Football Fundraiser	04/24/2018
12261	PAPER	Printed	100725	Airway Fun Center		\$5,949.65	Post Prom	04/27/2018
12262	PAPER	Printed	102835	Allysa Zietlow		\$400.00	Photographer For Mother/Son Dodgeball	04/27/2018
12263	PAPER	Printed	11670	Angela Beegle		\$114.83	Ice Cream Social Supplies	04/27/2018
12264	PAPER	Printed	101618	BOFA Inc.		\$844.00	T-Shirts	04/27/2018
12265	PAPER	Printed	100775	Cedar Crest Dairy		\$118.29	ICE CREAM, Ice Cream	04/27/2018
12266	PAPER	Printed	90754	Cedar Point		\$2,689.50	Senior Trip	04/27/2018
12267	PAPER	Printed	90754	Cedar Point		\$1,792.00	Group Buffet - Lunch	04/27/2018
12268	PAPER	Printed	15940	Debora Poley		\$59.88	Ice Cream Social Supplies	04/27/2018
12269	PAPER	Printed	101551	Decatur Athletic Department		\$36.00	League Luncheon	04/27/2018
12270	PAPER	Printed	8080	Gordon Food Service		\$132.00	Concessions	04/27/2018
12271	PAPER	Printed	102815	J & M Entertainment		\$375.00	Prom Photobooth	04/27/2018
12272	PAPER	Printed	11285	Jacquelyn Anderson		\$75.97	Ice Cream	04/27/2018
12273	PAPER	Printed	102610	Jerred Morris		\$250.00	Prom DJ	04/27/2018
12274	PAPER	Printed	13875	Karen Jarrad		\$22.09	Candy, Lab Supplies	04/27/2018
12275	PAPER	Printed	102475	Katlin Thomas		\$59.98	Lanyards For Greenfield Trip	04/27/2018
12276	PAPER	Printed	102551	Kelly Ruder		\$158.42	Awards Night & Senior Breakfast	04/27/2018
12277	PAPER	Printed	102820	Kimberly Sawyer		\$200.00	Cookies	04/27/2018
12278	PAPER	Printed	101711	Shelly McBride		\$45.05	PIZZA PARTY	04/27/2018
12279	PAPER	Printed	18698	Tami Dayharsh		\$4,530.00	CANDY BARS	04/27/2018
12280	PAPER	Printed	18377	Walmart Community		\$1,172.15	Candy, Candy, Chief Rewards, Food For Spo	04/27/2018
12281	PAPER	Printed	999	White Pigeon Schools		\$850.77	TRIP # 115 EBY PINES, Trip #155 Chinese F	04/27/2018
12282	PAPER	Printed	90956	Binder Park Zoo		\$400.00	K-5 Zoo Experience	05/03/2018
12283	PAPER	Printed	102814	Dan Carr		\$873.27	Supplies	05/03/2018
12284	PAPER	Printed	14170	Klinger Lake Country Club		\$289.80	Drinks For Prom	05/03/2018
12285	PAPER	Printed	102836	Reagan Miller		\$42.92	1st Grade Fundraiser	05/03/2018
12286	PAPER	VOID	90766	Little Caesars		-voided-	Pizza For Operation Christmas Follow Up	05/11/2018
12287	PAPER	Printed	102844	Bloomington Public Schools		\$100.00	Academic Dues	05/11/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12288	PAPER	Printed	12131	Camp Eberhart		\$5,877.00	5th Grade Camp	05/11/2018
12289	PAPER	Printed	100775	Cedar Crest Dairy		\$164.43	Ice Cream, Ice Cream	05/11/2018
12290	PAPER	Printed	102800	Crystal Royce		\$9.98	Ice For Teacher Appreciation	05/11/2018
12291	PAPER	Printed	8080	Gordon Food Service		\$226.97	Concessions, Concessions	05/11/2018
12292	PAPER	Printed	13875	Karen Jarrad		\$37.98	Food For Awards Night	05/11/2018
12293	PAPER	Printed	13038	Kellii Flory		\$140.00	Accompanying	05/11/2018
12294	PAPER	Printed	102551	Kelly Ruder		\$139.03	Awards Night Supplies	05/11/2018
12295	PAPER	Printed	102032	Michelle Delarye		\$47.26	Senior Send Off Gifts	05/11/2018
12296	PAPER	Printed	15590	Oriental Trading Co.		\$367.73	Prizes & School Store Supplies	05/11/2018
12297	PAPER	Printed	90011	Pepsi		\$477.31	Concessions	05/11/2018
12298	PAPER	Printed	90652	Potawatomi Zoo		\$765.00	Field Trip For Kindergarten	05/11/2018
12299	PAPER	Printed	102612	Scentco, Inc		\$285.00	Smencils	05/11/2018
12300	PAPER	Printed	17512	Shawn Strawser		\$100.00	Food For Dance	05/11/2018
12301	PAPER	Printed	102845	Shriners Hospitals For Children		\$569.61	Donation From Interact Club	05/11/2018
12302	PAPER	Printed	102842	Speed Stacks, Inc.		\$180.00	Speed Stacking Cups	05/11/2018
12303	PAPER	Printed	102621	St. Joseph County Parks		\$280.00	Ponds & Soil	05/11/2018
12304	PAPER	Printed	102843	Strideline, LLC		\$1,817.80	Socks	05/11/2018
12305	PAPER	Printed	101569	T-Shirt Printing Plus, Inc.		\$98.50	T-Shirts	05/11/2018
12306	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$292.50	April 2018 Vouchers	05/11/2018
12307	PAPER	Printed	90517	White Pigeon Comm Schools		\$182.59	Trip #183 Camp Eberhart	05/11/2018
12308	PAPER	Printed	102551	Kelly Ruder		\$910.00	Gratuity For Royal Excursions Bus Driver, Me	05/18/2018
12309	PAPER	Printed	13875	Karen Jarrad		\$19.15	Food For Lab	05/18/2018
12310	PAPER	Printed	102551	Kelly Ruder		\$255.41	Senior Trip Supplies And Senior Lunch	05/18/2018
12311	PAPER	Printed	91049	American Heart Association		\$211.00	Jump Rope For Heart	05/22/2018
12312	PAPER	Printed	100775	Cedar Crest Dairy		\$131.53	Ice Cream, Ice Cream	05/22/2018
12313	PAPER	Printed	102836	Reagan Miller		\$41.05	Eraser Fundraiser	05/22/2018
12314	PAPER	Printed	102787	Amara Van Lente		\$248.86	Teacher Appreciation Week, Photos Of Moth	05/25/2018
12315	PAPER	Printed	12130	Camp Fort Hill		\$1,020.00	Scholarships From Adele Gray Fund	05/25/2018
12316	PAPER	Printed	102600	David Graber		\$93.74	Mileage For Pulling Band Trailer	05/25/2018
12317	PAPER	Printed	15940	Debora Poley		\$100.09	Student Council Lunch	05/25/2018
12318	PAPER	Printed	101005	Jacqueline Lehman		\$40.96	MS Dance Supplies	05/25/2018
12319	PAPER	Printed	91168	Jones School Supply Co., Inc		\$62.46	Supplies	05/25/2018
12320	PAPER	Printed	102828	Meyer Music		\$180.99	Supplies, Repair, REPAIR, Repair, Supplies,	05/25/2018
12321	PAPER	Printed	102836	Reagan Miller		\$77.93	Fundraiser Reimbursement	05/25/2018
12322	PAPER	Printed	17325	Sportsarama		\$654.50	Post Prom Shirts	05/25/2018
12323	PAPER	Printed	102626	Varners Greenhouse & Nursery, In		\$1,621.30	Flower Fund Raiser	05/25/2018
12324	PAPER	Printed	18377	Walmart Community		\$945.80	Candy, Candy, Chief Rewards, Food For Seni	05/25/2018
12325	PAPER	Printed	90956	Binder Park Zoo		\$400.00	Zoomobile	05/30/2018
12326	PAPER	Printed	102787	Amara Van Lente		\$15.00	Water	06/01/2018
12327	PAPER	Printed	11670	Angela Beegle		\$104.64	Snacks	06/01/2018
12328	PAPER	Printed	102063	Angie Brock		\$617.00	Flowers For 2018 Commencement	06/01/2018
12329	PAPER	Printed	102846	Brandy Johnson		\$120.00	Trapper Johnson Refund	06/01/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12330	PAPER	Printed	100775	Cedar Crest Dairy		\$280.84	Ice Cream, Ice Cream, Ice Cream	06/01/2018
12331	PAPER	Printed	13060	Food Service		\$45.81	Cookies For Student Of The Month, Juice	06/01/2018
12332	PAPER	Printed	11285	Jacquelyn Anderson		\$282.40	End Of The Year Party Supplies	06/01/2018
12333	PAPER	Printed	102640	Kalamazoo Valley Community Coll		\$200.00	2018 Summer Volleyball	06/01/2018
12334	PAPER	Printed	102847	Kelly Freedline		\$103.00	Cedar Point Trip Dylan Freedline	06/01/2018
12335	PAPER	Printed	13155	Pamela Gates		\$59.99	Software License For Slideshow	06/01/2018
12336	PAPER	Printed	90843	Sturges Young Civic Auditorium		\$136.00	5th Grade Attends A Play	06/01/2018
12337	PAPER	Printed	18698	Tami Dayharsh		\$26.10	Student Of The Month Candy	06/01/2018
12338	PAPER	Printed	102850	URSCC		\$250.00	Trip To Bonine House	06/01/2018
12339	PAPER	Printed	101597	Wagoner's Your Home Town Food		\$253.50	May 2018 Vouchers	06/01/2018
12340	PAPER	Printed	91109	White Pigeon Care Network		\$500.00	Donation	06/01/2018
12341	PAPER	Printed	15163	Carrie Miracle		\$38.92	Snacks For Field Trip	06/19/2018
12342	PAPER	Printed	90674	Eric Kistler		\$350.00	Chier Rewards Gift Cards	06/19/2018
12343	PAPER	Printed	15725	J. W. Pepper & Sons		\$220.99	Supplies, Supplies	06/19/2018
12344	PAPER	Printed	13875	Karen Jarrad		\$71.75	Cookout Supplies, Supplies	06/19/2018
12345	PAPER	Printed	102551	Kelly Ruder		\$229.12	Breakfast, Principal Gift, Thank You's & Gift C	06/19/2018
12346	PAPER	Printed	102764	Kona Ice Michiana		\$550.00	Behavior Rewards 4th Marking Period	06/19/2018
12347	PAPER	Printed	15575	Mark Olsen		\$108.98	Golf Expenses	06/19/2018
12348	PAPER	Printed	14637	Marshall Music		\$13.75	Credit, Repair, Repair	06/19/2018
12349	PAPER	Printed	15325	NASSP		\$385.00	Membership Dues	06/19/2018
12350	PAPER	Printed	90064	Ridgeway Floral		\$63.99	Flowers For Linda Severns Mother	06/19/2018
12351	PAPER	Printed	17512	Shawn Strawser		\$86.00	Breakfast Meeting	06/19/2018
12352	PAPER	Printed	101711	Shelly McBride		\$44.05	Pizza For Rewards	06/19/2018
12353	PAPER	Printed	17325	Sportsarama		\$1,192.39	Track Caps, Clothing, Baseball Jerseys	06/19/2018
12354	PAPER	Printed	18698	Tami Dayharsh		\$159.33	Flowers, Staff Cookout Supplies	06/19/2018
12355	PAPER	Printed	999	White Pigeon Schools		\$1,309.64	Trip To Potawatami Zoo, Trip To Carnegie Ce	06/19/2018
12356	PAPER	Printed	50024	Bronson High School		\$25.84	SJV League Fund Closed	06/29/2018
12357	PAPER	Printed	50014	Centreville High School		\$25.84	SJV League Fund Closed	06/29/2018
12358	PAPER	Printed	101059	Herff Jones Yearbooks		\$4,103.19	Yearbook	06/29/2018
12359	PAPER	Printed	50029	Mendon High School		\$25.84	SJV League Fund Closed	06/29/2018
12360	PAPER	Printed	17325	Sportsarama		\$919.80	Balls For Pitching Machine, Softball Jerseys	06/29/2018
12361	PAPER	Printed	18377	Walmart Community		\$801.74	Cookout Supplies, Cookout Supplies, Cookou	06/29/2018
12362	PAPER	Printed	90517	White Pigeon Comm Schools		\$25.82	SJV League Fund Closed	06/29/2018
12363	PAPER	Printed	102859	Sebastian Castro&Southwestern M		\$500.00	Athletic Boosters Scholarship	06/29/2018
12364	PAPER	Printed	102858	Shanna Hagner & Glenn Oaks Co		\$500.00	Athletic Boosters Scholarship	06/29/2018
13512	PAPER	Printed	90674	Eric Kistler		\$500.00	2017-2018 Start Up Money	07/27/2017
13513	PAPER	Printed	102769	PayK12		\$339.50	Sports Passes	08/07/2017
13514	PAPER	Printed	90449	Riddell/All American		\$6,000.00	Helmet Reconditioning, Helmet Reconditioning	08/07/2017
13515	PAPER	Printed	102775	Theresa Horn CPR		\$530.00	CPR/AED Training	08/14/2017
13516	PAPER	Printed	14835	Medco Supply Company		\$75.85	Medical Supplies	08/16/2017
13517	PAPER	Printed	17325	Sportsarama		\$50.00	Mouthguards	08/16/2017
13518	PAPER	Printed	50028	Hackett Catholic Central		\$160.00	Varsity Volleyball Entry Fee - 08/18/2017	09/01/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13519	PAPER	Printed	17325	Sportsarama		\$399.90	Supplies	09/01/2017
13520	PAPER	Printed	14835	Medco Supply Company		\$130.75	Athletic Tape	09/18/2017
13521	PAPER	Printed	102776	Southwest 10 Conference		\$2,500.00	Conference & League	09/18/2017
13522	PAPER	Printed	17945	Three Rivers Community Schools		\$125.00	Volleyball Entry Fee - 09/09/2017	09/18/2017
13523	PAPER	Printed	90743	Berrien Springs Public Schools		\$165.00	Cross Country Entry Fee - 09/07/2017	09/22/2017
13524	PAPER	Printed	90449	Riddell/All American		\$1,612.84	Equipment, Equipment, Equipment	09/22/2017
13525	PAPER	Printed	18377	Walmart Community		\$59.25	Parent Night Flowers	09/22/2017
13526	PAPER	Printed	90517	White Pigeon Comm Schools		\$175.00	Transfer To In & Out Account	09/22/2017
13527	PAPER	Printed	14835	Medco Supply Company		\$140.60	Tape	09/29/2017
13528	PAPER	Printed	50030	Schoolcraft High School		\$100.00	JV Volleyball Entry Fee - 08/24/2017	09/29/2017
13529	PAPER	Printed	100856	St. Philip Catholic Central High Sch		\$150.00	Volleyball Entry Fee - 08/14/2017	09/29/2017
13530	PAPER	Printed	102599	Jeff Therrian		\$75.00	Scale Verification	10/05/2017
13531	PAPER	Printed	14835	Medco Supply Company		\$85.10	Tape	10/05/2017
13532	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$1,006.20	Placques	10/05/2017
13533	PAPER	Printed	14835	Medco Supply Company		\$105.62	Tape	10/13/2017
13534	PAPER	Printed	50033	Sturgis High School		\$125.00	MS Volleyball Entry Fee - 10/7/2017	10/13/2017
13535	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$276.00	Glasses For Hall Of Fame	10/13/2017
13536	PAPER	Printed	13060	Food Service		\$421.72	Catering Tailgate	10/20/2017
13537	PAPER	Printed	14835	Medco Supply Company		\$168.34	Tape	10/20/2017
13538	PAPER	Printed	16665	School Specialty Inc.		\$37.06	Binders	10/20/2017
13539	PAPER	Printed	100106	U.S. AWARDS INC		\$320.93	Awards	10/20/2017
13540	PAPER	Printed	12375	Constantine Public Schools		\$150.00	Volleyball Entry Fee - 0930/2017	10/20/2017
13541	PAPER	Printed	50017	Colon High School		\$50.00	Cross Country Entry Fee - 10/19/2017	10/26/2017
13542	PAPER	Printed	14170	Klinger Lake Country Club		\$200.00	Deposit For Hall Of Fame - 9/14/2018	10/26/2017
13543	PAPER	Printed	18377	Walmart Community		\$44.44	Flowers For Parent Night	10/26/2017
13544	PAPER	Printed	102408	Kalamazoo Christian Schools		\$140.00	Cross Country Entry Fee - 10/31/2017	11/03/2017
13545	PAPER	Printed	102799	Marge Perech		\$120.00	Yoga Instruction	11/03/2017
13546	PAPER	Printed	101855	G-Sports Wrestling		\$179.00	Supplies	11/16/2017
13547	PAPER	Printed	14170	Klinger Lake Country Club		\$1,705.00	Hall Of Fame Dinner 10/7/2017	11/16/2017
13548	PAPER	Printed	17325	Sportsarama		\$41.70	Scorebooks	11/16/2017
13549	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$510.40	Fall Sports Awards	11/16/2017
13550	PAPER	Printed	102547	Dowagiac Union Schools		\$185.00	2017 Rock & Run	12/01/2017
13551	PAPER	Printed	102111	New Buffalo High School		\$275.00	Volleyball Entry Fees	12/01/2017
13552	PAPER	Printed	100106	U.S. AWARDS INC		\$92.33	Fall Sports Letters	12/01/2017
13553	PAPER	Printed	91038	White Pigeon Police Dept.		\$265.00	Security For Football Season	12/01/2017
13554	PAPER	Printed	91206	Worldwide Sport Supply		\$25.97	Floor Marking Tape	12/01/2017
13555	PAPER	Printed	50014	Centreville High School		\$125.00	Volleyball Entry Fee - 10/12/2017	12/08/2017
13556	PAPER	Printed	100679	Alan Sosinski		\$320.00	Wrestling Official - 12/13/2017 & 12/16/2017	12/15/2017
13557	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$140.95	4-Year Award, Medals & Trophy	12/15/2017
13558	PAPER	Printed	102233	Awards America		\$107.50	Letterman Pins	12/22/2017
13559	PAPER	Printed	50039	Bloomington High School		\$375.00	Academic Dues	12/22/2017
13560	PAPER	Printed	102431	Cody Mikel		\$200.00	Wrestling Official - 12/16/2017	12/22/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13561	PAPER	Printed	101030	Dave Morgan		\$120.00	Wrestling Official - 12/13/2017	12/22/2017
13562	PAPER	Printed	102146	Hasty Awards		\$171.51	Awards	12/22/2017
13563	PAPER	Printed	102314	Matt Riley		\$200.00	Wrestling Official - 12/16/2017	12/22/2017
13564	PAPER	Printed	101764	April Davenport		\$75.00	Cheer Official - 01/10/2018	01/10/2018
13565	PAPER	Printed	102320	Holly Annen		\$75.00	Cheer Official - 01/10/2018	01/10/2018
13566	PAPER	Printed	102812	Jaime Korotorax		\$75.00	Cheer Official - 01/10/2018	01/10/2018
13567	PAPER	Printed	102011	Jill Lansky		\$75.00	Cheer Official - 01/10/2018	01/10/2018
13568	PAPER	Printed	102811	Julie Jones		\$75.00	Cheer Official - 01/10/2018	01/10/2018
13569	PAPER	Printed	100679	Alan Sosinski		\$176.00	Wrestling Official - 01/17/2018, Skinfold Tests	01/19/2018
13570	PAPER	Printed	102814	Dan Carr		\$48.15	Baseball Bat	01/19/2018
13571	PAPER	Printed	102547	Dowagiac Union Schools		\$185.00	Cross Country Entry Fee - 10/12/2017	01/19/2018
13572	PAPER	Printed	17280	Jay Sosinski		\$23.98	District Draw	01/19/2018
13573	PAPER	Printed	102315	Onsted Community Schools		\$150.00	Wrestling Entry Fee - 12/09/2017	01/19/2018
13574	PAPER	Printed	17325	Sportsarama		\$399.60	Basketballs	01/19/2018
13575	PAPER	Printed	50111	Gull Lake High School		\$100.00	Cheer Entry Fee - 01/13/2018	01/26/2018
13576	PAPER	Printed	90200	MHSAA		\$30.00	Baseball Rule Books	01/26/2018
13577	PAPER	Printed	102814	Dan Carr		\$436.00	Baseball Supplies	02/02/2018
13578	PAPER	Printed	102816	Design By Vogt's		\$21.00	Flowers For Senior Night	02/02/2018
13579	PAPER	Printed	17325	Sportsarama		\$575.45	Basketball Uniforms, Nasal Plugs	02/02/2018
13580	PAPER	Printed	100679	Alan Sosinski		\$120.00	Wrestling Official - 02/08/2018	02/12/2018
13581	PAPER	Printed	90200	MHSAA		\$130.00	Volleyball Rule Book, State Finals Tickets	02/12/2018
13582	PAPER	Printed	101432	West Noble Athletic Dept		\$75.00	Wrestling Entry Fee - 01/06/2018	02/12/2018
13583	PAPER	Printed	102584	Addison Community Schools		\$200.00	Wrestling Entry Fee - 01/13/2018	02/23/2018
13584	PAPER	Printed	17280	Jay Sosinski		\$499.19	Cash For Meals, Mileage For Regionals	02/23/2018
13585	PAPER	Printed	15956	Portage Public Schools		\$135.00	Wrestling Entry Fee - 01/20/2018	02/23/2018
13586	PAPER	Printed	101237	Comstock High School		\$150.00	Wrestling Entry Fee	03/02/2018
13587	PAPER	Printed	50035	Union City High School		\$135.00	Wrestling Entry Fee - 02/16/2018	03/02/2018
13588	PAPER	Printed	101273	Business Card		\$1,485.68	Hotel Fees For State Tournament - Wrestling	03/16/2018
13589	PAPER	Printed	17280	Jay Sosinski		\$207.10	Mileage	03/16/2018
13590	PAPER	Printed	101432	West Noble Athletic Dept		\$200.00	MS Wrestling 2/24/2018 & 3/3/2018	03/16/2018
13591	PAPER	Printed	102814	Dan Carr		\$144.98	Supplies	03/23/2018
13592	PAPER	Printed	101093	M-F Athletic Company		\$100.00	Supplies	03/23/2018
13593	PAPER	Printed	101093	M-F Athletic Company		\$340.00	Supplies	03/23/2018
13594	PAPER	Printed	90200	MHSAA		\$10.00	Softball Rule Book	03/23/2018
13595	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$502.60	Winter Sports Awards	03/23/2018
13596	PAPER	Printed	17325	Sportsarama		\$153.85	Supplies	03/29/2018
13597	PAPER	Printed	18377	Walmart Community		\$33.58	Wrestling Posters, Wrestling Posters	03/29/2018
13598	PAPER	Printed	101273	Business Card		\$1.00	Hotels For State Tournament - Wrestling	04/05/2018
13599	PAPER	Printed	101791	Brandon Wenzel		\$125.00	Track Clerk - 04/13/2018	04/12/2018
13600	PAPER	Printed	102373	Brooke McClure		\$100.00	Track Clerk - 04/13/2018	04/12/2018
13601	PAPER	Printed	101273	Business Card		\$234.00	Track Scoring Program	04/12/2018
13602	PAPER	Printed	100123	COLDWATER HIGH SCHOOL		\$200.00	Golf Entry Fee - 04/13/2018	04/12/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13603	PAPER	Printed	17060	Gary Shoppell		\$150.00	Track Starter - 04/13/2018	04/12/2018
13604	PAPER	Printed	100134	Leasa Griffith		\$150.00	Track Clerk - 04/13/2018	04/12/2018
13605	PAPER	Printed	15575	Mark Olsen		\$231.77	Golf Balls	04/12/2018
13606	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$732.65	Awards	04/12/2018
13607	PAPER	Printed	100134	Leasa Griffith		\$150.00	Track Official - 4/20/2018	04/20/2018
13608	PAPER	Printed	102833	Mike Sellers		\$125.00	Track Official - 04/20/2018	04/20/2018
13609	PAPER	Printed	101763	Paul Swanwick		\$115.00	Track Official - 4/20/2018	04/20/2018
13610	PAPER	Printed	102816	Design By Vogt's		\$111.00	Flowers For Senior Night	04/23/2018
13611	PAPER	Printed	13060	Food Service		\$26.20	Catering	04/23/2018
13612	PAPER	Printed	102834	Hackett Catholic Prep		\$100.00	Golf Entry Fee - 05/07/2018	04/23/2018
13613	PAPER	Printed	102776	Southwest 10 Conference		\$201.00	Leadership Conference	04/23/2018
13614	PAPER	Printed	91038	White Pigeon Police Dept.		\$325.00	Security For Basketball Season	04/23/2018
13615	PAPER	Printed	17280	Jay Sosinski		\$95.92	Transport JV Golfers	05/03/2018
13616	PAPER	Printed	102605	MF Athletic		\$1,050.00	Timing System	05/03/2018
13617	PAPER	Printed	17325	Sportsarama		\$179.70	Blanks, Stop Watches	05/03/2018
13618	PAPER	Printed	102816	Design By Vogt's		\$84.00	Flowers For Awards Night	05/11/2018
13619	PAPER	Printed	17060	Gary Shoppell		\$80.00	Track Official - 05/08/2018	05/11/2018
13620	PAPER	Printed	17325	Sportsarama		\$59.95	Track Spikes & Blanks	05/11/2018
13621	PAPER	Printed	90674	Eric Kistler		\$87.50	Pizza Party For Elite 3	05/25/2018
13622	PAPER	Printed	14170	Klinger Lake Country Club		\$2,095.00	Use Of Golf Course, Entry Fees, Tournamant	05/25/2018
13623	PAPER	Printed	50025	Lawton High School		\$150.00	GOLF ENTRY FEE - 05/12/2018	05/25/2018
13624	PAPER	Printed	102799	Marge Perech		\$180.00	YOGA instruction Of 9 Classes	05/25/2018
13625	PAPER	Printed	102776	Southwest 10 Conference		\$100.00	Luncheon	05/25/2018
13626	PAPER	Printed	17325	Sportsarama		\$20.00	Spikes	05/25/2018
13627	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$690.50	Trophies, Trophies, Plaques	05/25/2018
13628	PAPER	Printed	17512	Shawn Strawser		\$270.00	State Tournament Expenses	05/31/2018
13629	PAPER	Printed	14170	Klinger Lake Country Club		\$200.00	Deposit For Hall Of Fame 2018	06/01/2018
13630	PAPER	Printed	100942	Rob Lutz		\$200.00	Invitationals Game Manager 04/17/2018 & 04	06/01/2018
13631	PAPER	Printed	100106	U.S. AWARDS INC		\$532.90	Awards	06/01/2018
13632	PAPER	Printed	102849	Verne Sawyer		\$150.00	Regional Tournament Manager	06/01/2018
13633	PAPER	Printed	102848	Wayne Pumford		\$100.00	Rules Official For Regionals	06/01/2018
13634	PAPER	Printed	15575	Mark Olsen		\$924.00	State Tournament Expenses	06/06/2018
13635	PAPER	Printed	50032	Constantine High School		\$300.00	Track Entry Fee 05/04/2018, Track Entry Fee	06/19/2018
13636	PAPER	Printed	102816	Design By Vogt's		\$62.00	Flowers For Parents Night	06/19/2018
13637	PAPER	Printed	15575	Mark Olsen		\$1,737.34	Lodging For State Golfers, Golf Transportatio	06/19/2018
13638	PAPER	Printed	102856	Robert Gibson		\$170.59	State Track Mileage	06/19/2018
13639	PAPER	Printed	17325	Sportsarama		\$1,023.56	Scorebooks & Line Up Cards, Baseball Jerse	06/19/2018
13640	PAPER	Printed	999	White Pigeon Schools		\$202.22	SW Leadership Conference	06/19/2018
75031	PAPER	Printed	101593	Bank Of America NA		\$312,756.00	QZAB Prin & Int Pymt	05/08/2018
75448	PAPER	Printed	102341	ADN Administrators, Inc		\$51.00	Jul D/V Premium	07/01/2017
75449	PAPER	Printed	102490	Blackboard		\$988.00	17/18 Website Hosting Services	07/01/2017
75450	PAPER	Printed	101825	Frontier		\$791.65	Monthly Tele Line Chgs	07/01/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75451	PAPER	Printed	14660	M. A. S. A.		\$1,285.00	17/18 Membership: Keyer, Jon, 17/18 Membe	07/01/2017
75452	PAPER	Printed	14675	MASB		\$2,327.00	17/18 Membership Renewal	07/01/2017
75453	PAPER	Printed	14675	MASB		\$50.00	Rural District Dues	07/01/2017
75454	PAPER	Printed	101315	MASB-SEG Property Casualty Poo		\$28,289.00	17/18 Prop/Casualty, Liability & Fleet Covera	07/01/2017
75455	PAPER	Printed	16730	SEG Workers Compensation Fund		\$4,246.00	1st Qtr Workers Comp	07/01/2017
75456	PAPER	Printed	102499	UNUM		\$228.14	July Life & LTD Premium	07/01/2017
75457	PAPER	Printed	102147	Zimco, Inc		\$2,060.00	17/18 Stages & Thoughtful Classroom	07/01/2017
75458	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	07/07/2017
75459	PAPER	Printed	102341	ADN Administrators, Inc		\$647.17	16/17 A/P: Jun Pd D/V Claims	07/13/2017
75460	PAPER	Printed	100104	CDW GOVERNMENT INC		\$167.84	16/17 A/P: SF2K SQL Server License	07/13/2017
75461	PAPER	Printed	12525	Custom Lawn Care Inc.		\$2,000.00	16/17 A/P: Weed Control-All Bldg Grds	07/13/2017
75462	PAPER	Printed	101845	NCS Pearson		\$189.00	16/17 A/P: Addtl AimsWeb	07/13/2017
75463	PAPER	Printed	101992	NEOFUNDS By NEOPOST		\$500.00	16/17 A/P: Postage Meter Refill	07/13/2017
75464	PAPER	Printed	101032	Pearson Education		\$12,716.00	16/17 A/P: Partial Pymt Reading Street	07/13/2017
75465	PAPER	Printed	101615	Precision Printer Services, Inc		\$179.95	16/17 A/P: Magenta Toner MS-HS	07/13/2017
75466	PAPER	Printed	101148	Sturgis Police Department		\$119.50	16/17 A/P: June Employee Fingerprinting	07/13/2017
75467	PAPER	Printed	102273	West Michigan International		\$57.50	16/17 A/P: Repay Credit Taken Twice	07/13/2017
75468	PAPER	Printed	171	Mea Financial Services		\$216.95	July 2017 Premium	07/17/2017
75469	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	September 2017 Premium	07/17/2017
75470	PAPER	Printed	13258	Heather Schmeling		\$350.00	07/07/2017 Payroll Rejected File	07/18/2017
75471	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	07/21/2017
75472	PAPER	Printed	102659	ACCO (GBC)		\$217.80	Cent Laminating Film	07/20/2017
75473	PAPER	Printed	102341	ADN Administrators, Inc		\$51.00	Aug D/V Premium	07/20/2017
75474	PAPER	Printed	102767	BrightArrow Technologies, Inc		\$847.00	17/18 Voice Dialer Alert Service	07/20/2017
75475	PAPER	Printed	100871	Deb Flood		\$564.00	16/17 Travel - Mtgs & Training	07/20/2017
75476	PAPER	Printed	11225	Indiana Michigan Power Company		\$4,874.28	Monthly Electric Bill	07/20/2017
75477	PAPER	Printed	14030	K/RESA		\$334.95	16/17 A/P Graduation Exp-Programs	07/20/2017
75478	PAPER	Printed	102566	Mark Quirin		\$94.34	Custodial Uniforms	07/20/2017
75479	PAPER	Printed	15080	Midwest Fire Protection Co.		\$110.15	16/17 A/P Fire Ext Inspection Trans	07/20/2017
75480	PAPER	Printed	101831	Rose Pest Solutions		\$2,832.00	17/18 Termite Control, 17/18 Pest Control Agr	07/20/2017
75481	PAPER	Printed	17395	St. Joseph County I S D		\$813.83	CTE - Bldg Trades 16/17	07/20/2017
75482	PAPER	Printed	100672	Thrun Law Firm, P.C.		\$468.50	16/17 A/P Legal Services, 16/17 A/P Legal S	07/20/2017
75483	PAPER	Printed	102499	UNUM		\$228.14	Aug Life & LTD Premium	07/20/2017
75484	PAPER	Printed	12850	Carrie Erlandson		\$38.61	Asst Prin/AD Interviews	08/01/2017
75485	PAPER	Printed	12540	D & D Maintenance Supply		\$715.00	Custodial Supplies	08/01/2017
75486	PAPER	Printed	101825	Frontier		\$774.48	Monthly Tele Line Chgs	08/01/2017
75487	PAPER	Printed	102734	Hype Brand Management LLC		\$2,000.00	3rd Pymt - Marketing Video	08/01/2017
75488	PAPER	Printed	102737	I-Med Medical Services PC		\$65.00	Bus Driver Phys - McDonald	08/01/2017
75489	PAPER	Printed	14105	Kendrick Stationers		\$142.06	Supt & Bus Office Supplies	08/01/2017
75490	PAPER	Printed	14863	Menards		\$182.06	Supplies: Bldg Grds R&M, Supplies	08/01/2017
75491	PAPER	Printed	15080	Midwest Fire Protection Co.		\$481.95	17/18 Fire Ext Inspection, Fire Extinguisher 1	08/01/2017
75492	PAPER	Printed	15555	Office Depot		\$56.74	HS Prin Off Fax Toner	08/01/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75493	PAPER	Printed	15850	Pioneer Manufacturing Company		\$645.75	Repair & Maint Land/Bldg Athletics	08/01/2017
75494	PAPER	Printed	101615	Precision Printer Services, Inc		\$7,475.00	Copier Annual Lease Pymt	08/01/2017
75495	PAPER	Printed	100708	Speedway SuperAmerica, LLC		\$64.41	Monthly Gasoline Purchases	08/01/2017
75496	PAPER	Printed	17395	St. Joseph County I S D		\$6,372.23	Jul Tech Services	08/01/2017
75497	PAPER	Printed	18080	TRACTOR SUPPLY COMPANY		\$24.99	Maint Equip R&M	08/01/2017
75498	PAPER	Printed	102770	West Lake Metal Works		\$1,100.00	Blonde Memorial Chief Head	08/01/2017
75499	PAPER	Printed	18578	White Pigeon Rotary		\$106.00	1st Qtr Dues & Meals	08/01/2017
75500	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	08/04/2017
75501	PAPER	Printed	100712	MESSA OptionALL		\$472.00	16/17 OptionAll Invoice	08/07/2017
75502	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	08/18/2017
75503	PAPER	Printed	171	Mea Financial Services		\$216.95	August 2017 Premium	08/16/2017
75504	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	October 2017 Premium	08/16/2017
75505	PAPER	Printed	102561	A Parts Warehouse		\$432.00	Bus Repair Parts	08/17/2017
75506	PAPER	Printed	102341	ADN Administrators, Inc		\$1,410.73	Sept D/V Premium, Jul D/V Paid Claims	08/17/2017
75507	PAPER	Printed	102172	Boland's Best One Tire		\$1,893.76	Bus Tires	08/17/2017
75508	PAPER	Printed	101273	Business Card		\$1,638.44	Supplies, Supplies	08/17/2017
75509	PAPER	Printed	102512	Career Cruising		\$1,350.00	17/18 Renewal	08/17/2017
75510	PAPER	Printed	102772	Creekview Wood Floors		\$3,538.00	HS Gym Floor Screencoat, Screencoat Elem	08/17/2017
75511	PAPER	Printed	12525	Custom Lawn Care Inc.		\$145.00	Ath Grds Sprinkler Repair	08/17/2017
75512	PAPER	Printed	102773	Data Management Inc		\$97.50	Cent.Prin Office Supplies	08/17/2017
75513	PAPER	Printed	90863	Home Depot Credit Services		\$74.97	Maint Supplies	08/17/2017
75514	PAPER	Printed	14030	K/RESA		\$1,087.44	17/18 Discovery Ed Streaming Renew, 1st Qt	08/17/2017
75515	PAPER	Printed	102551	Kelly Ruder		\$300.00	Tuition Reimbursed	08/17/2017
75516	PAPER	Printed	14260	KSS ENTERPRISES		\$740.37	Custodial Supplies	08/17/2017
75517	PAPER	Printed	14605	Mail Management, Inc.		\$190.34	Postage Machine Supplies	08/17/2017
75518	PAPER	Printed	14665	MASA REGION VII		\$50.00	17/18 Dues	08/17/2017
75519	PAPER	Printed	14856	MEMSPA		\$555.00	17/18 Renew: McBride, Shelly	08/17/2017
75520	PAPER	Printed	14863	Menards		\$433.02	Blds R&M Supplies, Supplies - R&M, R&M Su	08/17/2017
75521	PAPER	Printed	101068	Neola		\$650.00	17/18 Electronic Publish Fee	08/17/2017
75522	PAPER	Printed	15502	North Central Cooperative, Inc		\$1,587.99	Trans Fuel	08/17/2017
75523	PAPER	Printed	15673	Parts Source, Inc		\$61.56	Transportation Supplies	08/17/2017
75524	PAPER	Printed	102653	Pearson Education, Inc.		\$3,227.92	Elementary Reading Materials	08/17/2017
75525	PAPER	Printed	102382	PlanbookEdu LLC		\$494.00	17/18 Renewal	08/17/2017
75526	PAPER	Printed	101354	Praxair Distribution Inc		\$225.00	Trans Supplies	08/17/2017
75527	PAPER	Printed	101615	Precision Printer Services, Inc		\$437.95	Toner - Supt Office, Toner MS/HS	08/17/2017
75528	PAPER	Printed	16265	R/E Parts Center		\$399.32	Bus Repair Parts, Transportation Supplies	08/17/2017
75529	PAPER	Printed	16665	School Specialty Inc.		\$279.42	Cent Sp Ed Teach Supplies, Cent Prin Office	08/17/2017
75530	PAPER	Printed	17395	St. Joseph County I S D		\$6,372.20	Aug Tech Services	08/17/2017
75531	PAPER	Printed	101148	Sturgis Police Department		\$239.00	July Employee Fingerprints	08/17/2017
75532	PAPER	Printed	102673	Superior Text		\$540.40	HS Textbooks & Worksheets	08/17/2017
75533	PAPER	Printed	102499	UNUM		\$279.52	Sep Life & LTD Premium	08/17/2017
75534	PAPER	Printed	102273	West Michigan International		\$1,553.89	Bus Repair - #14 Exhaust	08/17/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75535	PAPER	Printed	18530	White Pigeon Auto Parts		\$95.57	Supplies - Bldg R&M	08/17/2017
75536	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	08/17/2017
75537	PAPER	Printed	102771	Wingard's Sales LLC		\$217.20	All Bldgs R&M	08/17/2017
75538	PAPER	Printed	102779	Allison Riggs		\$900.00	Adjustment	08/24/2017
75539	PAPER	Printed	101135	Collins Education Associates, LLC		\$277.20	HS Cumulative Writing Folders	08/24/2017
75540	PAPER	Printed	12540	D & D Maintenance Supply		\$1,579.10	Custodial Supplies	08/24/2017
75541	PAPER	Printed	11225	Indiana Michigan Power Company		\$4,254.05	Monthly Electric Bill	08/24/2017
75542	PAPER	Printed	14863	Menards		\$206.35	R & M Supplies, HS/MS Bldg R & M	08/24/2017
75543	PAPER	Printed	101615	Precision Printer Services, Inc		\$257.00	Toner - Central, Toner - Cent Prin Office	08/24/2017
75544	PAPER	Printed	102673	Superior Text		\$537.00	HS Workbooks	08/24/2017
75545	PAPER	Printed	18377	Walmart Community		\$259.74	Supplies	08/24/2017
75546	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	09/01/2017
75547	PAPER	Printed	11065	Action Quick Print Plus		\$855.00	2017 Fall Placemats Printed	08/31/2017
75548	PAPER	Printed	102341	ADN Administrators, Inc		\$1,939.15	Aug D/V Paid Claims	08/31/2017
75549	PAPER	Printed	101492	Byler Electric, Inc		\$3,996.99	Football Field Lights - Replace/Repair	08/31/2017
75550	PAPER	Printed	12525	Custom Lawn Care Inc.		\$2,000.00	Weed Contral All Grds	08/31/2017
75551	PAPER	Printed	101825	Frontier		\$774.72	Monthly Tele Line Chgs	08/31/2017
75552	PAPER	Printed	101953	Hagadorn Mechanical Services		\$599.44	Cafe A/C Repair, HS/MS Bldg R&M, Back Flo	08/31/2017
75553	PAPER	Printed	100793	Infinisource		\$1,355.00	17/18 Cobra Services	08/31/2017
75554	PAPER	Printed	102731	Jacob Keck		\$538.35	Teaching Supplies - Anatomy Class	08/31/2017
75555	PAPER	Printed	14030	K/RESA		\$125.00	Bus Driver Training	08/31/2017
75556	PAPER	Printed	13875	Karen Jarrad		\$43.05	Health Class/Freshman Focus Supplies	08/31/2017
75557	PAPER	Printed	14260	KSS ENTERPRISES		\$499.50	Custodial Supplies, Custodial Supplies	08/31/2017
75558	PAPER	Printed	14690	MASSP		\$400.00	17/18 Dues: Kistler, Eric	08/31/2017
75559	PAPER	Printed	102655	McGraw Hill Education		\$11,459.46	Elem. Math Materials	08/31/2017
75560	PAPER	Printed	14863	Menards		\$246.96	HS/MS Bldg R&M	08/31/2017
75561	PAPER	Printed	101845	NCS Pearson		\$2,475.00	Aimsweb Renewal 17/18	08/31/2017
75562	PAPER	Printed	101615	Precision Printer Services, Inc		\$179.85	HS/MS Lab Toner, Staples - HS/MS Copiers	08/31/2017
75563	PAPER	Printed	101433	Riverside Integrated Systems, Inc		\$407.00	HS/MS Fire Alarm System Repair	08/31/2017
75564	PAPER	Printed	17585	Sturgis Glass LLC		\$71.33	HS/MS Bldg R&M	08/31/2017
75565	PAPER	Printed	209	Sturgis Hospital Inc		\$65.00	Bus Driver Physical - Taylor	08/31/2017
75566	PAPER	Printed	102781	SuperFleet MasterCard Program		\$215.04	Fuel - Maint & Driv Ed	08/31/2017
75567	PAPER	Printed	101825	Frontier		\$1,051.54	Phone System Maintenance	09/07/2017
75568	PAPER	Printed	101992	NEOFUNDS By NEOPOST		\$500.00	Postage - Machine Refill	09/07/2017
75569	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	09/15/2017
75570	PAPER	Printed	102196	1st AYD Corporation		\$1,152.63	Trans Supplies	09/14/2017
75571	PAPER	Printed	11685	Berrien RESA		\$450.00	Registrations #14403, #14438, Lewis, D.	09/14/2017
75572	PAPER	Printed	11685	Berrien RESA		\$150.00	Session 18-006: Dayharsh	09/14/2017
75573	PAPER	Printed	101273	Business Card		\$136.93	HS Teaching Supplies	09/14/2017
75574	PAPER	Printed	101273	Business Card		\$2,263.60	Dual Enroll Textbooks & Conf. Register	09/14/2017
75575	PAPER	Printed	12158	Carquest Auto Parts Sturgis		\$114.91	Trans Bus Repair Parts & Supplies	09/14/2017
75576	PAPER	Printed	12850	Carrie Erlandson		\$243.81	Summer School Supplies	09/14/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75577	PAPER	Printed	100104	CDW GOVERNMENT INC		\$4,319.08	Microsoft License Renewal	09/14/2017
75578	PAPER	Printed	12540	D & D Maintenance Supply		\$914.85	Custodial Supplies	09/14/2017
75579	PAPER	Printed	102634	Dale W. Hubbard Inc		\$383.00	16/17 A/P: Cent Kitchen Drain Cleanout	09/14/2017
75580	PAPER	Printed	102590	Daniel Lepper		\$47.68	Custodial Uniform Allowance	09/14/2017
75581	PAPER	Printed	102784	Full Ride Golf Carts		\$350.00	Maint Equip Repair	09/14/2017
75582	PAPER	Printed	101052	Holland Bus Company		\$47.25	Bus Repair Parts	09/14/2017
75583	PAPER	Printed	90863	Home Depot Credit Services		\$152.87	Maint Tools	09/14/2017
75584	PAPER	Printed	15725	J. W. Pepper & Sons		\$129.99	Band Music	09/14/2017
75585	PAPER	Printed	102731	Jacob Keck		\$507.14	Supplies - Anatomy Class	09/14/2017
75586	PAPER	Printed	14030	K/RESA		\$11,196.00	17/18 Synergy & Destiny, Bus Driver Training	09/14/2017
75587	PAPER	Printed	13875	Karen Jarrad		\$77.97	Foods Class Supplies	09/14/2017
75588	PAPER	Printed	14260	KSS ENTERPRISES		\$1,548.87	Custodial Supplies	09/14/2017
75589	PAPER	Printed	102003	Mail Finance		\$215.16	Postage Meter Lease Jul-Sept	09/14/2017
75590	PAPER	Printed	14655	MAPT		\$140.00	17/18: Kendra Jones	09/14/2017
75591	PAPER	Printed	14863	Menards		\$98.64	Supplies, Maint Supplies	09/14/2017
75592	PAPER	Printed	101105	MSBOA		\$550.00	17-18 Membership - HS, 17-18 Membership -	09/14/2017
75593	PAPER	Printed	100675	Nancy Berger		\$155.12	Teaching Supplies (Less Tax & Personal)	09/14/2017
75594	PAPER	Printed	15555	Office Depot		\$23.24	Title I Teach Supplies	09/14/2017
75595	PAPER	Printed	15673	Parts Source, Inc		\$458.81	Bus Repair Parts & Supplies	09/14/2017
75596	PAPER	Printed	15810	Petty Cash - Transportation		\$111.00	Bus Driver Meals	09/14/2017
75597	PAPER	Printed	101159	Prairie Materials		\$34.02	Limestone	09/14/2017
75598	PAPER	Printed	101615	Precision Printer Services, Inc		\$477.95	RM 19 Lab-Color Toner, Toner-Central, Tone	09/14/2017
75599	PAPER	Printed	16265	R/E Parts Center		\$19.88	Bus Repair Parts	09/14/2017
75600	PAPER	Printed	91126	Renaissance Learning, Inc		\$5,513.00	STAR Math & Reading & AR-Central	09/14/2017
75601	PAPER	Printed	11800	Robin Bordner		\$239.95	Driv Ed Car Repair	09/14/2017
75602	PAPER	Printed	16665	School Specialty Inc.		\$4,919.94	Teaching Supplies, Teaching Supplies, Teach	09/14/2017
75603	PAPER	Printed	16730	SEG Workers Compensation Fund		\$4,246.00	2nd Qtr Workers Comp	09/14/2017
75604	PAPER	Printed	102673	Superior Text		\$1,230.48	HS Textbooks - Chemistry	09/14/2017
75605	PAPER	Printed	102503	Team Buildr		\$500.00	HS Teaching Supplies	09/14/2017
75606	PAPER	Printed	101448	University Of Oregon		\$920.00	SWIS-CICO Renew: Central, MS/HS SWIS-C	09/14/2017
75607	PAPER	Printed	18530	White Pigeon Auto Parts		\$476.80	Bldg R & M Supplies	09/14/2017
75608	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	09/14/2017
75609	PAPER	Printed	8318	White Supply Company		\$118.09	Central Bldg R&M	09/14/2017
75610	PAPER	Printed	171	Mea Financial Services		\$216.95	SEPTEMBER 2017 Premium	09/18/2017
75611	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	NOVEMBER 2017 PREMIUM	09/18/2017
75612	PAPER	Printed	11065	Action Quick Print Plus		\$229.36	Envelopes & Supplies	09/22/2017
75613	PAPER	Printed	102341	ADN Administrators, Inc		\$59.50	Oct D/V Premium	09/22/2017
75614	PAPER	Printed	101118	Decker Equipment, Inc		\$121.38	MS/HS BLDG R&M	09/22/2017
75615	PAPER	Printed	13060	Food Service		\$149.00	MS/HS Open House Refreshments	09/22/2017
75616	PAPER	Printed	102737	I-Med Medical Services PC		\$65.00	Bus Driver Physical - McNamara	09/22/2017
75617	PAPER	Printed	11225	Indiana Michigan Power Company		\$5,604.38	Monthly Electric Bill	09/22/2017
75618	PAPER	Printed	102731	Jacob Keck		\$331.00	Anatomy Class Supplies	09/22/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75619	PAPER	Printed	13905	Lori Jenks		\$167.69	Central Teaching Supplies	09/22/2017
75620	PAPER	Printed	15555	Office Depot		\$75.96	Aimsweb Supplies - General	09/22/2017
75621	PAPER	Printed	15810	Petty Cash - Transportation		\$105.00	Bus Driver Trip Meals	09/22/2017
75622	PAPER	Printed	101615	Precision Printer Services, Inc		\$546.95	Toner - MS/HS, Toner - Business Office, Ton	09/22/2017
75623	PAPER	Printed	101433	Riverside Integrated Systems, Inc		\$462.00	Fire Alarm Inspection	09/22/2017
75624	PAPER	Printed	102346	Scholastic Book Clubs		\$631.00	Title I Books, Title I Books	09/22/2017
75625	PAPER	Printed	102785	Sports Addix		\$704.00	T-Shirts: Patriot Games	09/22/2017
75626	PAPER	Printed	17395	St. Joseph County I S D		\$7,572.20	Sept Tech Services + Admin Assoc Dues	09/22/2017
75627	PAPER	Printed	101148	Sturgis Police Department		\$179.25	Aug Fingerprints	09/22/2017
75628	PAPER	Printed	18340	VRT Enterprises, Inc		\$402.00	Ath Grds Contracted Repair	09/22/2017
75629	PAPER	Printed	18377	Walmart Community		\$961.31	Supplies	09/22/2017
75630	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	09/29/2017
75631	PAPER	Printed	102228	Kimberly Whitmer-Barnes		\$51.48	Payroll 915/2017	09/29/2017
75632	PAPER	Printed	12850	Carrie Erlandson		\$259.33	Supt Conf. Mileage & Meals	10/02/2017
75633	PAPER	Printed	15633	Central Michigan Paper Co		\$1,815.20	Copy Paper - MS/HS, Copy Paper - Central	10/02/2017
75634	PAPER	Printed	13060	Food Service		\$84.50	Elem. Open House Refreshments	10/02/2017
75635	PAPER	Printed	101825	Frontier		\$810.02	Monthly Tele Line Chgs	10/02/2017
75636	PAPER	Printed	102693	Glynlyon, Inc		\$6,000.00	17/18 Odysseyware Renewal	10/02/2017
75637	PAPER	Printed	102731	Jacob Keck		\$907.13	Supplies - HS Anatomy Class	10/02/2017
75638	PAPER	Printed	101945	John Deere Financial		\$82.34	Maint Equip R&M	10/02/2017
75639	PAPER	Printed	14128	Jon Keyer		\$285.42	Supt Conf Mileage & Meals	10/02/2017
75640	PAPER	Printed	14030	K/RESA		\$195.19	Printing - Elem Note Pads	10/02/2017
75641	PAPER	Printed	102786	Kandi Purk		\$150.00	17/18 Band Assistance	10/02/2017
75642	PAPER	Printed	102541	Paris Cleaners & Laundry		\$193.60	Dry Clean Band Uniforms	10/02/2017
75643	PAPER	Printed	102781	SuperFleet MasterCard Program		\$199.29	Monthly Gasoline Purchases	10/02/2017
75644	PAPER	Printed	102250	Michigan School Counselor Associ		\$180.00	Annual Conf: Johnson, Kate	10/06/2017
75645	PAPER	Printed	17630	Sturgis Journal		\$204.25	Renew Subscription	10/06/2017
75646	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	10/13/2017
75647	PAPER	Printed	11065	Action Quick Print Plus		\$132.00	Printing Strategic Plan, Forms Printed - Trans	10/17/2017
75648	PAPER	Printed	102341	ADN Administrators, Inc		\$1,396.26	Sept D/V Paid Claims	10/17/2017
75649	PAPER	Printed	102490	Blackboard		\$650.00	Website Content Monitoring	10/17/2017
75650	PAPER	Printed	101273	Business Card		\$1,452.65	Supplies	10/17/2017
75651	PAPER	Printed	101273	Business Card		\$1,100.20	Lodging	10/17/2017
75652	PAPER	Printed	12131	Camp Eberhart		\$434.00	Camp-Freshman Focus	10/17/2017
75653	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$2,967.12	Trans Fuel	10/17/2017
75654	PAPER	Printed	101953	Hagadorn Mechanical Services		\$168.00	CSD-I Inspections	10/17/2017
75655	PAPER	Printed	13625	Hoekstra Transportation, Inc		\$342.75	Bus Repair Parts	10/17/2017
75656	PAPER	Printed	101052	Holland Bus Company		\$186.65	Bus Repair Parts	10/17/2017
75657	PAPER	Printed	15725	J. W. Pepper & Sons		\$117.99	Band Teaching Supplies, Band Teaching Sup	10/17/2017
75658	PAPER	Printed	14030	K/RESA		\$12,554.44	2nd Qtr Bandwidth, 17/18 REMC Services, 17	10/17/2017
75659	PAPER	Printed	13875	Karen Jarrad		\$20.67	Photos-Camp Trip	10/17/2017
75660	PAPER	Printed	14260	KSS ENTERPRISES		\$241.51	Custodial Supplies	10/17/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75661	PAPER	Printed	91205	Marc Pashby		\$43.34	Aug & Sept Travel	10/17/2017
75662	PAPER	Printed	14863	Menards		\$98.86	Supplies, Supplies	10/17/2017
75663	PAPER	Printed	102186	MLive Media Group		\$36.59	Advertise - Snow Plow Bids	10/17/2017
75664	PAPER	Printed	15673	Parts Source, Inc		\$219.80	Transportation Supplies	10/17/2017
75665	PAPER	Printed	101615	Precision Printer Services, Inc		\$710.90	Toner-Cent Prin Office, HS/MS Toner, HS/MS	10/17/2017
75666	PAPER	Printed	91126	Renaissance Learning, Inc		\$758.50	Star Early Lit Subscription	10/17/2017
75667	PAPER	Printed	102031	RF Fisher Automotive		\$37.50	Drivers Ed Car Repair	10/17/2017
75668	PAPER	Printed	16665	School Specialty Inc.		\$703.14	Teaching Supplies, Teaching Supplies, Teach	10/17/2017
75669	PAPER	Printed	101711	Shelly McBride		\$103.79	Mileage - READING NOW	10/17/2017
75670	PAPER	Printed	17395	St. Joseph County I S D		\$12,321.54	Oct Tech Services/ILD Shared Serv 1 Of 3/H	10/17/2017
75671	PAPER	Printed	102673	Superior Text		\$276.50	HS Textbooks, HS Textbooks	10/17/2017
75672	PAPER	Printed	100553	TriState Security		\$445.00	Cent Elem Contracted Repair	10/17/2017
75673	PAPER	Printed	18285	Village of White Pigeon		\$782.29	Quarterly Water Bill, Quarterly Water Bill, Qua	10/17/2017
75674	PAPER	Printed	18285	Village of White Pigeon		\$2,514.00	ETNA Purchase-Water Meters	10/17/2017
75675	PAPER	Printed	102273	West Michigan International		\$3,868.87	Bus #3-Fuel Pump, Bus Repair Parts	10/17/2017
75676	PAPER	Printed	18578	White Pigeon Rotary		\$92.00	2nd Qtr Dues & Meals	10/17/2017
75677	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	10/17/2017
75678	PAPER	Printed	171	Mea Financial Services		\$216.95	October 2017 Premium	10/18/2017
75679	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	DECEMBER 2017 PREMIUM	10/18/2017
75680	PAPER	Printed	11065	Action Quick Print Plus		\$9.00	Printing Strategic Plan	10/24/2017
75681	PAPER	Printed	102341	ADN Administrators, Inc		\$59.50	Nov D/V Premium	10/24/2017
75682	PAPER	Printed	102796	All Phase Elec. Supply/Michigan Cr		\$816.65	Cent Bulbs & Ballast - Gym	10/24/2017
75683	PAPER	Printed	12158	Carquest Auto Parts Sturgis		\$96.64	Trans Supplies & Fluids	10/24/2017
75684	PAPER	Printed	12160	Cass County Treasurer		\$12,394.28	Chargebacks	10/24/2017
75685	PAPER	Printed	102794	Christina Griffith		\$37.45	Conference Mileage	10/24/2017
75686	PAPER	Printed	12525	Custom Lawn Care Inc.		\$2,000.00	Weed Control - District	10/24/2017
75687	PAPER	Printed	12540	D & D Maintenance Supply		\$168.00	Maint Supplies	10/24/2017
75688	PAPER	Printed	101825	Frontier		\$819.41	Monthly Tele Line Chgs	10/24/2017
75689	PAPER	Printed	13220	Glen Oaks Community College		\$3,500.00	Share Of EMC Advisor	10/24/2017
75690	PAPER	Printed	90863	Home Depot Credit Services		\$120.45	Light Bulbs	10/24/2017
75691	PAPER	Printed	11225	Indiana Michigan Power Company		\$6,360.52	Monthly Electric Bill	10/24/2017
75692	PAPER	Printed	102795	J & K Paint Co., LLC		\$801.55	Storage Shed Materials - Mestelle	10/24/2017
75693	PAPER	Printed	13875	Karen Jarrad		\$54.68	Supplies - Foods Class	10/24/2017
75694	PAPER	Printed	14115	Kent ISD		\$200.00	Reading NOW Network 10/3/17	10/24/2017
75695	PAPER	Printed	14863	Menards		\$59.59	Maint Supplies	10/24/2017
75696	PAPER	Printed	15015	Michigan Science Olympiad		\$610.00	Register Div B&C & Alternated	10/24/2017
75697	PAPER	Printed	15555	Office Depot		\$56.97	AimsWeb Supplies	10/24/2017
75698	PAPER	Printed	15810	Petty Cash - Transportation		\$121.00	Bus Driver Trip Meals	10/24/2017
75699	PAPER	Printed	101159	Prairie Materials		\$600.00	Limestone - Bus Garage	10/24/2017
75700	PAPER	Printed	101615	Precision Printer Services, Inc		\$268.95	Toner - HS Lab #27, Toner - MS/HS	10/24/2017
75701	PAPER	Printed	16665	School Specialty Inc.		\$199.36	MS Teaching Supplies, M Staching Supplie	10/24/2017
75702	PAPER	Printed	17550	Sturgis Electric Motor		\$300.00	MS/HS Bldg R & M	10/24/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75703	PAPER	Printed	8198	TC Appliance		\$839.95	Replace Washer - HS	10/24/2017
75704	PAPER	Printed	17853	Team Choice		\$266.00	Band T-Shirts	10/24/2017
75705	PAPER	Printed	102499	UNUM		\$561.36	Nov Life & LTD Premium, Oct Life & LTD Pre	10/24/2017
75706	PAPER	Printed	18377	Walmart Community		\$562.04	Supplies	10/24/2017
75707	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	10/27/2017
75708	PAPER	Printed	102798	Master Fit Auto		\$4,000.00	'07 Pontiac G6-Drivers Ed Car	10/31/2017
75709	PAPER	Printed	100541	Holly Strawser		\$792.86	Payroll 10/27/2017 Incorrect Routing Number	10/30/2017
75710	PAPER	Printed	11065	Action Quick Print Plus		\$105.00	Printing - Strategic Plan	11/01/2017
75711	PAPER	Printed	90932	Daktronics, Inc.		\$390.00	Football Scoreboard Repair	11/01/2017
75712	PAPER	Printed	101052	Holland Bus Company		\$1,550.68	Bus Repair Parts, Bus Repair Parts, Bus Rep	11/01/2017
75713	PAPER	Printed	102245	HRdirect		\$74.99	Poster Guard Renewal	11/01/2017
75714	PAPER	Printed	14030	K/RESA		\$25.00	Bus Driver Training	11/01/2017
75715	PAPER	Printed	13875	Karen Jarrad		\$64.77	Foods Class - Supplies	11/01/2017
75716	PAPER	Printed	14115	Kent ISD		\$1,005.00	17/18 Curriculum Crafter	11/01/2017
75717	PAPER	Printed	14660	M. A. S. A.		\$700.00	School Advanced Training	11/01/2017
75718	PAPER	Printed	15965	Postmaster, White Pigeon		\$225.00	Annual Renewal	11/01/2017
75719	PAPER	Printed	101615	Precision Printer Services, Inc		\$199.90	HS/MS Toner - Lab, HS/MS Toner - Lab	11/01/2017
75720	PAPER	Printed	16265	R/E Parts Center		\$2.63	Credit-Bus Repair Parts, Bus Repair Parts &	11/01/2017
75721	PAPER	Printed	16665	School Specialty Inc.		\$251.97	Cent Teaching Supplies, HS/MS Kleenex	11/01/2017
75722	PAPER	Printed	101148	Sturgis Police Department		\$179.25	Oct Employee Fingerprinting	11/01/2017
75723	PAPER	Printed	17650	Sturgis Public Schools		\$9,920.00	Fleet Mechanic 7/1/17-9/30/17	11/01/2017
75724	PAPER	Printed	18150	Unity School Bus Parts		\$220.12	Freight Credit, Freight Credit, Bus Repair Part	11/01/2017
75725	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	11/10/2017
75726	PAPER	Printed	11065	Action Quick Print Plus		\$90.00	Print Strategic Plan - Central	11/14/2017
75727	PAPER	Printed	102341	ADN Administrators, Inc		\$794.97	Oct D/V Paid Claims	11/14/2017
75728	PAPER	Printed	102792	All Volleyball, Inc.		\$150.00	Outdoor Volleyball Net	11/14/2017
75729	PAPER	Printed	101273	Business Card		\$268.95	Supplies	11/14/2017
75730	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$2,705.23	Trans Fuel	11/14/2017
75731	PAPER	Printed	12525	Custom Lawn Care Inc.		\$225.00	Winterize Supplies	11/14/2017
75732	PAPER	Printed	12540	D & D Maintenance Supply		\$869.32	Custodial Supplies	11/14/2017
75733	PAPER	Printed	101118	Decker Equipment, Inc		\$266.85	Maint Supplies & Repair Parts	11/14/2017
75734	PAPER	Printed	14426	Denise Lewis		\$103.59	Teaching Supplies	11/14/2017
75735	PAPER	Printed	102802	Fleet Electronics Company, LLC		\$315.00	PM On Bus Cameras	11/14/2017
75736	PAPER	Printed	13625	Hoekstra Transportation, Inc		\$67.40	Bus Repair Parts	11/14/2017
75737	PAPER	Printed	101052	Holland Bus Company		\$311.83	Bus Repair Parts	11/14/2017
75738	PAPER	Printed	102797	IXL Learning		\$2,025.00	1 Yr Site License (Math & Soc Studies)	11/14/2017
75739	PAPER	Printed	14030	K/RESA		\$160.00	Bus Driver Drug & Alcohol Testing	11/14/2017
75740	PAPER	Printed	13875	Karen Jarrad		\$33.62	Supplies - Foods Class	11/14/2017
75741	PAPER	Printed	14260	KSS ENTERPRISES		\$193.51	Custodial Supplies, Custodial Supplies	11/14/2017
75742	PAPER	Printed	101315	MASB-SEG Property Casualty Poo		\$301.00	Add Driver Ed Car To Policy	11/14/2017
75743	PAPER	Printed	14863	Menards		\$273.97	Supplies	11/14/2017
75744	PAPER	Printed	15015	Michigan Science Olympiad		\$75.00	Register: Div C Alternate	11/14/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75745	PAPER	Printed	15673	Parts Source, Inc		\$10.99	Bus Repair Parts	11/14/2017
75746	PAPER	Printed	15810	Petty Cash - Transportation		\$138.00	Bus Driver Trip Meals	11/14/2017
75747	PAPER	Printed	101615	Precision Printer Services, Inc		\$1,267.90	Central Toner, MS/HS Toner, Toner - MS/HS,	11/14/2017
75748	PAPER	Printed	101830	Premier Agendas Inc		\$1,801.00	MS/HS Agenda Books	11/14/2017
75749	PAPER	Printed	16265	R/E Parts Center		\$165.25	Bus Repair Parts, Bus Repair Parts, Bus Rep	11/14/2017
75750	PAPER	Printed	17395	St. Joseph County I S D		\$6,423.20	CPI Booklets, Nov. Tech Services	11/14/2017
75751	PAPER	Printed	17935	Three Rivers Commercial-News		\$80.00	Advertise St. Joe Co Fair	11/14/2017
75752	PAPER	Printed	18150	Unity School Bus Parts		\$1,119.50	Bus Repair Parts, Bus Repair Parts, Bus Rep	11/14/2017
75753	PAPER	Printed	18230	Van Buren County ISD		\$245.00	Div B-MS: Science Olympiad, Div C - HS: Sci	11/14/2017
75754	PAPER	Printed	18400	Wallaceburg Bookbinding		\$322.66	MS/HS Textbook Rebinding	11/14/2017
75755	PAPER	Printed	102273	West Michigan International		\$190.87	Bus Repair Parts	11/14/2017
75756	PAPER	Printed	18530	White Pigeon Auto Parts		\$31.84	Maint Supplies	11/14/2017
75757	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	11/14/2017
75758	PAPER	Printed	171	Mea Financial Services		\$216.95	November 2017 Premium	11/16/2017
75759	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	January 2018 PREMIUM	11/16/2017
75760	PAPER	Printed	102341	ADN Administrators, Inc		\$59.50	Dec D/V Premium	11/21/2017
75761	PAPER	Printed	101492	Byler Electric, Inc		\$1,242.00	MS/HS Bldg R&M	11/21/2017
75762	PAPER	Printed	102590	Daniel Lepper		\$44.48	Custodial Uniforms	11/21/2017
75763	PAPER	Printed	11225	Indiana Michigan Power Company		\$6,589.08	Monthly Electric Bill	11/21/2017
75764	PAPER	Printed	14260	KSS ENTERPRISES		\$845.31	Custodial Supplies, Custodial Supplies	11/21/2017
75765	PAPER	Printed	14637	Marshall Music		\$2,282.75	Repair Instruments	11/21/2017
75766	PAPER	Printed	17397	St. Joseph Co. School Board Asso		\$200.00	Annual Dues	11/21/2017
75767	PAPER	Printed	102499	UNUM		\$306.59	Dec Life & LTD Premium	11/21/2017
75768	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	11/24/2017
75769	PAPER	Printed	15163	Carrie Miracle		\$500.00	Coaches Pay 11/24/2017	11/28/2017
75770	PAPER	Printed	102064	AngelTrax Video Surveillance		\$5,723.96	Bus Camera System Upgrade, Bus Camera S	12/01/2017
75771	PAPER	Printed	101492	Byler Electric, Inc		\$537.86	Football Field Lights, Football Scoreboard R	12/01/2017
75772	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$4,911.95	Trans Fuel, Trans Fuel	12/01/2017
75773	PAPER	Printed	12525	Custom Lawn Care Inc.		\$2,000.00	Weed Control	12/01/2017
75774	PAPER	Printed	102590	Daniel Lepper		\$64.29	Custodial Uniform Allowance	12/01/2017
75775	PAPER	Printed	102753	FHEG Glen Oaks Community Colle		\$339.38	EMC Texrbooks	12/01/2017
75776	PAPER	Printed	101825	Frontier		\$808.23	Monthly Tele Line Chgs	12/01/2017
75777	PAPER	Printed	101052	Holland Bus Company		\$352.13	Bus Repair Parts, Bus Repair Parts	12/01/2017
75778	PAPER	Printed	13875	Karen Jarrad		\$9.90	Foods Class Supplies	12/01/2017
75779	PAPER	Printed	14863	Menards		\$29.61	Supplies	12/01/2017
75780	PAPER	Printed	102298	MSBOA Treasurer, District 11		\$300.00	HS Festival Fee, MS Festival Fee	12/01/2017
75781	PAPER	Printed	13088	Nina Freese		\$101.12	Mileage - Fingerprint Training	12/01/2017
75782	PAPER	Printed	15810	Petty Cash - Transportation		\$73.00	Bus Driver Trip Meals	12/01/2017
75783	PAPER	Printed	101615	Precision Printer Services, Inc		\$713.95	Toner - Prin Office - Cent, Title I Rm, MS/HS	12/01/2017
75784	PAPER	Printed	102031	RF Fisher Automotive		\$110.50	Install Brake - Driver Ed Car	12/01/2017
75785	PAPER	Printed	11800	Robin Bordner		\$446.37	Driv Ed Car Use & Repair	12/01/2017
75786	PAPER	Printed	16645	Scholastic Inc.		\$931.00	Title I Teaching Supplies, Title I Teaching Su	12/01/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75787	PAPER	Printed	102781	SuperFleet MasterCard Program		\$268.34	Monthly Gasoline Purchases	12/01/2017
75788	PAPER	Printed	18150	Unity School Bus Parts		\$107.49	Bus Vest Restraint	12/01/2017
75789	PAPER	Printed	18377	Walmart Community		\$371.89	Supplies	12/01/2017
75790	PAPER	Printed	11065	Action Quick Print Plus		\$1,268.50	Business Office Forms, Winter Placemats Pri	12/05/2017
75791	PAPER	Printed	11770	Boland Tire, Inc.		\$1,329.00	Bus Tires	12/05/2017
75792	PAPER	Printed	102723	Boland's Best One Three Rivers		\$679.80	Tires - Maintenance Truck	12/05/2017
75793	PAPER	Printed	101273	Business Card		\$2,295.00	Brainpop Renewal	12/05/2017
75794	PAPER	Printed	102773	Data Management Inc		\$97.50	Cent. Prin Office Supplies	12/05/2017
75795	PAPER	Printed	13625	Hoekstra Transportation, Inc		\$75.29	Bus Repair Parts	12/05/2017
75796	PAPER	Printed	13875	Karen Jarrad		\$31.06	Foods Class - Supplies	12/05/2017
75797	PAPER	Printed	101992	NEOFUNDS By NEOPOST		\$500.00	Postage Machine Refill	12/05/2017
75798	PAPER	Printed	15485	Norman and Paulsen, P. C.		\$12,370.00	16/17 Audit	12/05/2017
75799	PAPER	Printed	16665	School Specialty Inc.		\$57.12	Guidance Office Supplies	12/05/2017
75800	PAPER	Printed	16730	SEG Workers Compensation Fund		\$4,246.00	3rd Qtr Workers Comp	12/05/2017
75801	PAPER	Printed	18530	White Pigeon Auto Parts		\$45.64	Supplies - Bldg R & M	12/05/2017
75802	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	12/05/2017
75803	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	12/08/2017
75804	PAPER	Printed	15965	Postmaster, White Pigeon		\$421.07	December 2017 Newsletter	12/15/2017
75805	PAPER	Printed	171	Mea Financial Services		\$216.95	December 2017 Premium	12/18/2017
75806	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	February 2018 Premium	12/18/2017
75807	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	12/22/2017
75808	PAPER	Printed	11065	Action Quick Print Plus		\$989.00	Dec Newsletter	12/21/2017
75809	PAPER	Printed	102341	ADN Administrators, Inc		\$313.71	Jan D/V Premium, Nov D/V Paid Claims	12/21/2017
75810	PAPER	Printed	100965	Bethany Graham		\$159.42	Teaching Supplies	12/21/2017
75811	PAPER	Printed	102810	Brian Beebe		\$202.75	Weight Room Supplies	12/21/2017
75812	PAPER	Printed	100150	FASTENAL COMPANY		\$280.70	Bus Repair Parts, Trans Supplies	12/21/2017
75813	PAPER	Printed	13220	Glen Oaks Community College		\$10,094.00	Fall '17 Tuition - DE, Fall '17 CTE Tuition - DE	12/21/2017
75814	PAPER	Printed	101052	Holland Bus Company		\$324.16	Bus Repair Parts	12/21/2017
75815	PAPER	Printed	11225	Indiana Michigan Power Company		\$6,298.84	Monthly Electric Bill	12/21/2017
75816	PAPER	Printed	18070	Jason Trosper Construction		\$250.00	Water Jet-Cent Sewer Line	12/21/2017
75817	PAPER	Printed	101387	Joseph Morsaw		\$513.46	Science Room Supplies	12/21/2017
75818	PAPER	Printed	13038	Kelli Flory		\$89.99	Sp Ed Travel Reimbursed	12/21/2017
75819	PAPER	Printed	14260	KSS ENTERPRISES		\$618.51	Custodial Supplies	12/21/2017
75820	PAPER	Printed	102003	Mail Finance		\$215.16	Postage Meter Lease Oct-Dec	12/21/2017
75821	PAPER	Printed	14863	Menards		\$239.00	Softner Salt	12/21/2017
75822	PAPER	Printed	102032	Michelle Delarye		\$141.24	Travel Reimbursed	12/21/2017
75823	PAPER	Printed	101068	Neola		\$1,244.08	Policy Update Service	12/21/2017
75824	PAPER	Printed	101538	Paula Meadows		\$63.88	Sp Ed Travel Reimbursed	12/21/2017
75825	PAPER	Printed	101615	Precision Printer Services, Inc		\$509.85	Toner - Central Library, Staples - HS/MS, Ton	12/21/2017
75826	PAPER	Printed	16665	School Specialty Inc.		\$171.36	Cent Teaching Supplies, Cent Prin Office Sup	12/21/2017
75827	PAPER	Printed	17395	St. Joseph County I S D		\$51.00	CPI Training Booklets	12/21/2017
75828	PAPER	Printed	102499	UNUM		\$273.59	Jan Life & LTD Premium	12/21/2017

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75829	PAPER	Printed	8318	White Supply Company		\$70.20	Cent Bldg R&M	12/21/2017
75830	PAPER	Printed	101825	Frontier		\$799.13	Monthly Tele Line Chgs	12/28/2017
75831	PAPER	Printed	18377	Walmart Community		\$66.19	Supplies	12/28/2017
75832	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	01/05/2018
75833	PAPER	Printed	102781	SuperFleet MasterCard Program		\$128.00	Monthly Gasoline Purchases	01/03/2018
75834	PAPER	Printed	102341	ADN Administrators, Inc		\$142.46	Dec D/V Paid Claims	01/15/2018
75835	PAPER	Printed	102172	Boland's Best One Tire		\$1,362.76	Trans Tire	01/15/2018
75836	PAPER	Printed	101273	Business Card		\$569.99	Supplies	01/15/2018
75837	PAPER	Printed	12158	Carquest Auto Parts Sturgis		\$414.98	Trans Oli & Grease	01/15/2018
75838	PAPER	Printed	15633	Central Michigan Paper Co		\$924.00	MS/HS Copy Paper	01/15/2018
75839	PAPER	Printed	12273	Children's Concerns of		\$425.00	Sex Abuse Prevention - Grade K & 3rd	01/15/2018
75840	PAPER	Printed	101953	Hagadorn Mechanical Services		\$217.00	MS/HS Contracted Repair	01/15/2018
75841	PAPER	Printed	13625	Hoekstra Transportation, Inc		\$130.85	Bus Repair Parts	01/15/2018
75842	PAPER	Printed	101052	Holland Bus Company		\$143.68	Bus Repair Parts	01/15/2018
75843	PAPER	Printed	100832	Honeywell International Inc		\$3,178.79	Service Contract Renewal	01/15/2018
75844	PAPER	Printed	15725	J. W. Pepper & Sons		\$172.99	Band Supplies	01/15/2018
75845	PAPER	Printed	14030	K/RESA		\$544.44	3rd Qtr Bandwidth, 2 Mos Honeywell I/A Servi	01/15/2018
75846	PAPER	Printed	14260	KSS ENTERPRISES		\$1,075.31	Custodial Supplies, Salt	01/15/2018
75847	PAPER	Printed	14863	Menards		\$6.98	Maint Equip Repair	01/15/2018
75848	PAPER	Printed	15810	Petty Cash - Transportation		\$119.00	Bus Driver Meals	01/15/2018
75849	PAPER	Printed	101615	Precision Printer Services, Inc		\$753.80	MS/HS Library Toner, MS/HS Library Toner,	01/15/2018
75850	PAPER	Printed	17395	St. Joseph County I S D		\$44,227.93	Dec. Tech Exp & 1/2 CTE, Jan Tech, 2nd ILD	01/15/2018
75851	PAPER	Printed	17474	Steve's Auto Parts		\$550.00	Bus #3 9/25/17 To Kalamazoo	01/15/2018
75852	PAPER	Printed	101148	Sturgis Police Department		\$59.75	Employee Fingerprints	01/15/2018
75853	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$6.50	Nameplate - Royce	01/15/2018
75854	PAPER	Printed	100672	Thrun Law Firm, P.C.		\$2,200.00	Annual Retainer Fee	01/15/2018
75855	PAPER	Printed	18285	Village of White Pigeon		\$782.29	Quarterly Water Bill, Quarterly Water Bill, Qua	01/15/2018
75856	PAPER	Printed	102273	West Michigan International		\$177.65	Bus Repair Parts, Bus Repair Parts	01/15/2018
75857	PAPER	Printed	18530	White Pigeon Auto Parts		\$178.48	Bus Repair Parts	01/15/2018
75858	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	01/15/2018
75859	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	01/19/2018
75860	PAPER	Printed	171	Mea Financial Services		\$216.95	January 2018 Premium	01/19/2018
75861	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	March 2018 Premium	01/19/2018
75862	PAPER	Printed	11065	Action Quick Print Plus		\$39.50	Facsimile Stamp	01/24/2018
75863	PAPER	Printed	102341	ADN Administrators, Inc		\$59.50	Feb D/V Premium	01/24/2018
75864	PAPER	Printed	13625	Hoekstra Transportation, Inc		\$2,054.10	Bus Repair Parts, Bus Repair Parts	01/24/2018
75865	PAPER	Printed	11225	Indiana Michigan Power Company		\$7,155.50	Monthly Electric Bill	01/24/2018
75866	PAPER	Printed	101945	John Deere Financial		\$93.35	Maint Equip Repair	01/24/2018
75867	PAPER	Printed	13875	Karen Jarrad		\$40.80	Class - Supplies	01/24/2018
75868	PAPER	Printed	14863	Menards		\$62.73	Supplies	01/24/2018
75869	PAPER	Printed	101615	Precision Printer Services, Inc		\$575.00	Toner - Central, Toner - MS/HS, Toner - Cent	01/24/2018
75870	PAPER	Printed	102031	RF Fisher Automotive		\$100.00	Drivers Ed Car Repair	01/24/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75871	PAPER	Printed	17650	Sturgis Public Schools		\$9,520.00	Fleet Mechanic 10/1/17-12/31/17	01/24/2018
75872	PAPER	Printed	102499	UNUM		\$273.59	Feb Life & LTD Premium	01/24/2018
75873	PAPER	Printed	18377	Walmart Community		\$286.78	Supplies	01/24/2018
75874	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	02/02/2018
75875	PAPER	Printed	102071	ACCO Brands USA, LLC		\$52.50	Aminate Film - MS/HS	02/01/2018
75876	PAPER	Printed	102172	Boland's Best One Tire		\$271.90	Tires - Driver Ed Car	02/01/2018
75877	PAPER	Printed	12850	Carrie Erlandson		\$34.97	Supplies	02/01/2018
75878	PAPER	Printed	12540	D & D Maintenance Supply		\$1,724.64	Custodial Supplies	02/01/2018
75879	PAPER	Printed	101118	Decker Equipment, Inc		\$243.23	Maint Supplies	02/01/2018
75880	PAPER	Printed	100150	FASTENAL COMPANY		\$156.41	Bus Repair Parts	02/01/2018
75881	PAPER	Printed	101825	Frontier		\$10,949.11	Monthly Tele Line Chgs, WAN 7/1/17 - 1/15/1	02/01/2018
75882	PAPER	Printed	101052	Holland Bus Company		\$106.42	Bus Repair Parts, Bus Repair Parts	02/01/2018
75883	PAPER	Printed	102734	Hype Brand Management LLC		\$2,000.00	4th Pymt - Marketing Video	02/01/2018
75884	PAPER	Printed	14030	K/RESA		\$125.00	Bus Driver - Training	02/01/2018
75885	PAPER	Printed	100877	Nelco		\$56.55	W2 Envelopes	02/01/2018
75886	PAPER	Printed	101032	Pearson Education		\$16,632.44	Final Pymt - Reading Street	02/01/2018
75887	PAPER	Printed	15810	Petty Cash - Transportation		\$139.00	Bus Driver Trip Meals	02/01/2018
75888	PAPER	Printed	101615	Precision Printer Services, Inc		\$239.90	Toner - Supt Office, Toner - HS/MS Lab	02/01/2018
75889	PAPER	Printed	17375	St. Joseph County Treasurer		\$761.22	Short Term Tax Bond	02/01/2018
75890	PAPER	Printed	102781	SuperFleet MasterCard Program		\$265.41	Monthly Gasoline Purchases	02/01/2018
75891	PAPER	Printed	18150	Unity School Bus Parts		\$59.95	Bus Repair Parts	02/01/2018
75892	PAPER	Printed	18530	White Pigeon Auto Parts		\$421.56	R & M Supplies & Plow Repair	02/01/2018
75893	PAPER	Printed	90517	White Pigeon Comm Schools		\$33.00	Board Appreciation Refreshments	02/01/2018
75894	PAPER	Printed	18578	White Pigeon Rotary		\$106.00	2nd Qtr Dues	02/01/2018
75895	PAPER	Printed	102341	ADN Administrators, Inc		\$544.80	Jan D/V Paid Claims	02/12/2018
75896	PAPER	Printed	102817	AdTec		\$1,060.00	CAT 2 Phase 1 E-Rate	02/12/2018
75897	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$3,934.16	Trans Fuel	02/12/2018
75898	PAPER	Printed	14260	KSS ENTERPRISES		\$4,999.71	Rugs, Rug - Central, Custodial Supplies & Ice	02/12/2018
75899	PAPER	Printed	14863	Menards		\$54.70	Trans Supplies	02/12/2018
75900	PAPER	Printed	15810	Petty Cash - Transportation		\$111.00	Bus Driver Trip Meals	02/12/2018
75901	PAPER	Printed	101615	Precision Printer Services, Inc		\$298.00	Toner MS/HS, Toner - Central	02/12/2018
75902	PAPER	Printed	17395	St. Joseph County I S D		\$9,363.20	CPI Training - Trans, Feb Tech, Fall 2017 EM	02/12/2018
75903	PAPER	Printed	101148	Sturgis Police Department		\$119.50	Jan Employee Fingerprinting	02/12/2018
75904	PAPER	Printed	102447	West Music		\$1,439.64	Ukulele's - Cent Music	02/12/2018
75905	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	02/12/2018
75906	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	02/16/2018
75907	PAPER	Printed	171	Mea Financial Services		\$216.95	February 2018 Premium	02/20/2018
75908	PAPER	VOID	102234	Operating Engineers' Local 324		-voided-	April 2018 Premium	02/20/2018
75909	PAPER	Printed	102341	ADN Administrators, Inc		\$59.50	Mar D/V Premium	02/21/2018
75910	PAPER	Printed	102810	Brian Beebe		\$71.67	P.E. Supplies	02/21/2018
75911	PAPER	Printed	12158	Carquest Auto Parts Sturgis		\$275.00	Trans Oil & Grease	02/21/2018
75912	PAPER	Printed	13625	Hoekstra Transportation, Inc		\$266.70	Bus Repair Parts	02/21/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75913	PAPER	Printed	11225	Indiana Michigan Power Company		\$7,043.78	Monthly Electric Bill	02/21/2018
75914	PAPER	Printed	102818	Michael A. Kiss		\$1,000.00	CPR Training - Freshman	02/21/2018
75915	PAPER	Printed	15588	Optimal Solutions, Inc		\$3,169.53	Financial Software Renewal	02/21/2018
75916	PAPER	Printed	101615	Precision Printer Services, Inc		\$374.90	Toner/Staples - Central, MS/HS Library Toner	02/21/2018
75917	PAPER	Printed	16665	School Specialty Inc.		\$226.60	Title I Supplies - Headphones	02/21/2018
75918	PAPER	Printed	102499	UNUM		\$273.59	Mar Life & LTD Premium	02/21/2018
75919	PAPER	Printed	12601	Vicki DeMeyer		\$170.81	Classroom Supplies	02/21/2018
75920	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	03/02/2018
75921	PAPER	Printed	102071	ACCO Brands USA, LLC		\$36.30	HS?MS Laminating Film	03/01/2018
75922	PAPER	Printed	100413	Bigger Faster Stronger, Inc		\$121.34	HS Weight Rm Supples	03/01/2018
75923	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$2,987.05	Trans Fuel	03/01/2018
75924	PAPER	Printed	102634	Dale W. Hubbard Inc		\$619.95	Clean Drain Line - Central	03/01/2018
75925	PAPER	Printed	101825	Frontier		\$2,146.66	Monthly Tele Line Chgs, WAN 1/16-2/15	03/01/2018
75926	PAPER	Printed	13625	Hoekstra Transportation, Inc		\$78.49	Bus Repair Parts	03/01/2018
75927	PAPER	Printed	15725	J. W. Pepper & Sons		\$340.49	Band Supplies, Band Supplies	03/01/2018
75928	PAPER	Printed	14030	K/RESA		\$600.00	Bus Driver Drug Testing	03/01/2018
75929	PAPER	Printed	90766	Little Caesars		\$95.04	Science Day Food	03/01/2018
75930	PAPER	Printed	101992	NEOFUNDS By NEOPOST		\$500.00	Postage Refill	03/01/2018
75931	PAPER	Printed	101615	Precision Printer Services, Inc		\$373.90	Toner MS/HS Lab, Toner HS/MS Library, Ton	03/01/2018
75932	PAPER	Printed	17395	St. Joseph County I S D		\$20.00	WIDA Training	03/01/2018
75933	PAPER	Printed	102781	SuperFleet MasterCard Program		\$307.29	Monthly Gasoline Purchases	03/01/2018
75934	PAPER	Printed	18150	Unity School Bus Parts		\$111.18	Bus Repair Parts	03/01/2018
75935	PAPER	Printed	18377	Walmart Community		\$293.35	Supplies	03/01/2018
75936	PAPER	Printed	11065	Action Quick Print Plus		\$127.00	Print Office Referral - Cent	03/12/2018
75937	PAPER	Printed	102341	ADN Administrators, Inc		\$822.03	Feb D/V Paid Claims	03/12/2018
75938	PAPER	Printed	102188	Apple, Inc		\$399.00	Device Replacement	03/12/2018
75939	PAPER	Printed	101273	Business Card		\$2,140.85	Supplies & Books	03/12/2018
75940	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$1,860.75	Trans Fuel	03/12/2018
75941	PAPER	Printed	102634	Dale W. Hubbard Inc		\$311.07	Central: Clear Sewer Line	03/12/2018
75942	PAPER	Printed	12582	Dell Marketing, L. P.		\$13,780.80	MS/HS Chromebooks	03/12/2018
75943	PAPER	Printed	102801	E-Complete, LLC		\$71.18	Die Cut - Rooster	03/12/2018
75944	PAPER	Printed	102822	EZ Flex		\$7,200.00	Wrestling Mat	03/12/2018
75945	PAPER	Printed	13030	Flinn Scientific Inc		\$149.55	MS Science Supplies	03/12/2018
75946	PAPER	Printed	101953	Hagadorn Mechanical Services		\$148.00	MS/HS Water Meter Change Out	03/12/2018
75947	PAPER	Printed	101136	Hawkins Water Tech Inc		\$168.80	HS/MS Water Softner Repair	03/12/2018
75948	PAPER	Printed	18070	Jason Trosper Construction		\$2,825.00	Snow Removal, Central: Clean Sewer Line, S	03/12/2018
75949	PAPER	Printed	102003	Mail Finance		\$215.16	Postage Meter Lease - Jan-Mar	03/12/2018
75950	PAPER	Printed	102655	McGraw Hill Education		\$499.32	Everyday Math Teacher's Guides	03/12/2018
75951	PAPER	Printed	14863	Menards		\$300.56	Supplies, Supplies	03/12/2018
75952	PAPER	Printed	15673	Parts Source, Inc		\$285.77	Bus Repair Parts & Supplies	03/12/2018
75953	PAPER	Printed	15810	Petty Cash - Transportation		\$140.00	Bus Driver Trip Meals	03/12/2018
75954	PAPER	Printed	101615	Precision Printer Services, Inc		\$402.95	Toner MS/HS, Toner - Central, Toner - MS/H	03/12/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75955	PAPER	Printed	16198	R. W. Mercer Co, Inc		\$862.79	Fuel Tank Over Fill Alarm	03/12/2018
75956	PAPER	Printed	16730	SEG Workers Compensation Fund		\$4,246.00	4th Qtr Workers Comp	03/12/2018
75957	PAPER	Printed	17395	St. Joseph County I S D		\$31,747.20	Mar Tech & 2nd CTE Pymt	03/12/2018
75958	PAPER	Printed	101148	Sturgis Police Department		\$59.75	Feb Employee Fingerprinting	03/12/2018
75959	PAPER	Printed	18530	White Pigeon Auto Parts		\$208.48	Repair Parts & Supplies	03/12/2018
75960	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	03/12/2018
75961	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	03/16/2018
75962	PAPER	Printed	171	Mea Financial Services		\$216.95	March 2018 Premium	03/20/2018
75963	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	MAY 2018 Premium	03/20/2018
75964	PAPER	Printed	11065	Action Quick Print Plus		\$30.00	Lettering Drivers Ed Car	03/23/2018
75965	PAPER	Printed	102341	ADN Administrators, Inc		\$59.50	Apr D/V Premium	03/23/2018
75966	PAPER	Printed	102826	April Johnson		\$49.99	Custodial Uniforms	03/23/2018
75967	PAPER	Printed	100104	CDW GOVERNMENT INC		\$2,900.00	Carts For MS/HS Chromebooks	03/23/2018
75968	PAPER	Printed	15633	Central Michigan Paper Co		\$924.00	Copy Paper - Central	03/23/2018
75969	PAPER	Printed	102342	Follett School Solutions, Inc		\$1,578.50	Destiny Renewal Thru Apr '19	03/23/2018
75970	PAPER	Printed	13220	Glen Oaks Community College		\$5,464.00	Winter 2018 Dual Enrollment	03/23/2018
75971	PAPER	Printed	101052	Holland Bus Company		\$269.46	Bus Repair Parts	03/23/2018
75972	PAPER	Printed	90863	Home Depot Credit Services		\$98.10	Maint Supplies - Light bulbs	03/23/2018
75973	PAPER	Printed	11225	Indiana Michigan Power Company		\$6,563.03	Monthly Electric Bill	03/23/2018
75974	PAPER	Printed	14115	Kent ISD		\$150.00	RNN Symposium - Krull, Shoppell, McBride	03/23/2018
75975	PAPER	Printed	14863	Menards		\$416.85	Supplies & Salt, Supplies & Salt	03/23/2018
75976	PAPER	Printed	102602	Mystery Science, Inc		\$999.00	L Yr Renewal Thru 6/30/19	03/23/2018
75977	PAPER	Printed	101615	Precision Printer Services, Inc		\$149.00	Toner - Central	03/23/2018
75978	PAPER	Printed	11800	Robin Bordner		\$37.92	Drivers Ed Car Repair Parts	03/23/2018
75979	PAPER	Printed	209	Sturgis Hospital Inc		\$80.00	Bus Driver Physical	03/23/2018
75980	PAPER	Printed	102499	UNUM		\$273.59	Apr Life & LTD Premium	03/23/2018
75981	PAPER	Printed	102273	West Michigan International		\$1,109.94	Bus Repair Parts, Bus Repair Parts	03/23/2018
75982	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	April 2018 Premium	03/23/2018
75983	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	03/30/2018
75984	PAPER	Printed	102341	ADN Administrators, Inc		\$1,851.67	Mar D/V Paid Claims	03/28/2018
75985	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$2,073.28	Trans Fuel	03/28/2018
75986	PAPER	Printed	102753	FHEG Glen Oaks Community Colle		\$1,720.82	TEXTBOOK - DUAL ENROLL & EMC	03/28/2018
75987	PAPER	Printed	101825	Frontier		\$23.35	Monthly Tele Line Chgs	03/28/2018
75988	PAPER	Printed	13220	Glen Oaks Community College		\$40.00	Fall CTE Dual Enroll	03/28/2018
75989	PAPER	Printed	13625	Hoekstra Transportation, Inc		\$1,003.03	Bus Repair Parts, Bus Repair Parts, Bus Rep	03/28/2018
75990	PAPER	Printed	101052	Holland Bus Company		\$1,983.76	Bus Repair Parts	03/28/2018
75991	PAPER	Printed	13875	Karen Jarrad		\$25.74	Supplies - Nutrition Class	03/28/2018
75992	PAPER	Printed	14260	KSS ENTERPRISES		\$814.26	Custodial Supplies, Custodial Supplies, Custo	03/28/2018
75993	PAPER	Printed	14863	Menards		\$272.55	Ath Grds R & M	03/28/2018
75994	PAPER	Printed	15770	Petty Cash - Central Elem		\$39.42	Postage	03/28/2018
75995	PAPER	Printed	15810	Petty Cash - Transportation		\$126.00	Bus Driver Trip Meals	03/28/2018
75996	PAPER	Printed	101615	Precision Printer Services, Inc		\$298.00	Toner - Central, Toner - MS/HS	03/28/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
75997	PAPER	Printed	17230	Snap-On Tools Corp.		\$27.85	Trans Supplies	03/28/2018
75998	PAPER	Printed	102827	Stoops Freightliner		\$292.96	Bus Repair Parts, Bus Repair Parts, Bus Rep	03/28/2018
75999	PAPER	Printed	102781	SuperFleet MasterCard Program		\$112.75	Monthly Gasoline Purchases	03/28/2018
76000	PAPER	Printed	102673	Superior Text		\$189.98	Books - HS Nutrition Class	03/28/2018
76001	PAPER	Printed	18150	Unity School Bus Parts		\$49.30	Bus Repair Parts	03/28/2018
76002	PAPER	Printed	18377	Walmart Community		\$949.78	Supplies	03/28/2018
76003	PAPER	Printed	102273	West Michigan International		\$573.47	Bus Repair Parts, Bus Repair Parts	03/28/2018
76004	PAPER	Printed	102817	AdTec		\$1,060.00	Category 2 E-Rate Phase 2	04/10/2018
76005	PAPER	Printed	102188	Apple, Inc		\$11,072.00	I-Pads For Central, I-Pads For Central	04/10/2018
76006	PAPER	Printed	12158	Carquest Auto Parts Sturgis		\$340.61	Bus Repair Parts & Supplies	04/10/2018
76007	PAPER	Printed	12540	D & D Maintenance Supply		\$757.68	Custodial Supplies	04/10/2018
76008	PAPER	Printed	102773	Data Management Inc		\$133.00	Central Prin Office Passes	04/10/2018
76009	PAPER	Printed	101865	David Freese		\$38.49	Custodial Uniforms	04/10/2018
76010	PAPER	Printed	102829	Educators Publishing Service		\$2,638.35	Title I Summer School Supplies	04/10/2018
76011	PAPER	Printed	100150	FASTENAL COMPANY		\$128.14	Trans Supplies	04/10/2018
76012	PAPER	Printed	13030	Flinn Scientific Inc		\$646.12	Science Day Supplies, HS Science Supplies	04/10/2018
76013	PAPER	Printed	101052	Holland Bus Company		\$137.07	Bus Repair Parts	04/10/2018
76014	PAPER	Printed	15725	J. W. Pepper & Sons		\$140.19	Band Teaching Supplies, Band Teaching Sup	04/10/2018
76015	PAPER	Printed	14095	Kendall Electric		\$302.00	Supplies	04/10/2018
76016	PAPER	Printed	14863	Menards		\$166.90	Ath Grds R&M, Ath Grds R&M, Supplies	04/10/2018
76017	PAPER	Printed	14924	Michiana Agra LLC		\$105.00	Ath Grds R & M	04/10/2018
76018	PAPER	Printed	102186	MLive Media Group		\$105.40	Legal Ad - FSMC Bid	04/10/2018
76019	PAPER	Printed	102830	Natasha Miller		\$54.06	Cent. Teaching Supplies	04/10/2018
76020	PAPER	Printed	101992	NEOFUNDS By NEOPOST		\$500.00	Postage Machine Refill	04/10/2018
76021	PAPER	Printed	102346	Scholastic Book Clubs		\$2,540.00	Books For Summer Food Program	04/10/2018
76022	PAPER	Printed	17395	St. Joseph County I S D		\$11,816.53	APR TECH & 3rd ILD Services	04/10/2018
76023	PAPER	Printed	17455	State of Michigan		\$220.00	Boiler Inspection - MS/HS	04/10/2018
76024	PAPER	Printed	101148	Sturgis Police Department		\$59.75	March Employee Fingerprinting	04/10/2018
76025	PAPER	Printed	100672	Thrun Law Firm, P.C.		\$49.00	Legal Services	04/10/2018
76026	PAPER	Printed	18150	Unity School Bus Parts		\$317.84	Bus Repair Parts, Bus Repair Parts	04/10/2018
76027	PAPER	Printed	18285	Village of White Pigeon		\$795.38	Quarterly Water Bill, Quarterly Water Bill, Qua	04/10/2018
76028	PAPER	Printed	18340	VRT Enterprises, Inc		\$200.00	Portable Toilets 4/9-5/5	04/10/2018
76029	PAPER	Printed	18530	White Pigeon Auto Parts		\$72.29	Supplies - Bldg R&M/Trans	04/10/2018
76030	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	04/10/2018
76031	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	04/13/2018
76032	PAPER	Printed	102385	Public Financial Management, Inc		\$1,000.00	2017 Annual Disclosure Filing Fee	04/16/2018
76033	PAPER	Printed	17395	St. Joseph County I S D		\$3,163.00	Winter '18 Early Middle College	04/16/2018
76034	PAPER	Printed	171	Mea Financial Services		\$216.95	April 2018 Premium	04/19/2018
76035	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	June 2018 Premium	04/19/2018
76036	PAPER	Printed	102341	ADN Administrators, Inc		\$59.50	Apr D/V Premium	04/23/2018
76037	PAPER	Printed	100150	FASTENAL COMPANY		\$253.92	Bus Repair Parts, Trans Supplies	04/23/2018
76038	PAPER	Printed	101052	Holland Bus Company		\$329.25	Bus Repair Parts	04/23/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
76039	PAPER	Printed	11225	Indiana Michigan Power Company		\$6,557.01	Monthly Electric Bill	04/23/2018
76040	PAPER	Printed	91168	Jones School Supply Co., Inc		\$136.50	Elem Track/Field Day Awards	04/23/2018
76041	PAPER	Printed	101615	Precision Printer Services, Inc		\$447.00	Toner- Central, Toner-Central, Toner MS/HS	04/23/2018
76042	PAPER	Printed	102031	RF Fisher Automotive		\$1,169.35	Drivers Ed Car Repair	04/23/2018
76043	PAPER	Printed	17650	Sturgis Public Schools		\$8,670.00	Jan-March Fleet Mechanic, Wash Bus Fleet	04/23/2018
76044	PAPER	Printed	102499	UNUM		\$273.59	May Life & LTD Premium	04/23/2018
76045	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	04/27/2018
76046	PAPER	Printed	101825	Frontier		\$797.39	Monthly Tele Line Chgs	05/01/2018
76047	PAPER	Printed	101953	Hagadorn Mechanical Services		\$509.52	Boiler WK To Pass Inspection	05/01/2018
76048	PAPER	Printed	18070	Jason Trosper Construction		\$250.00	Water Jet Sewer Line	05/01/2018
76049	PAPER	Printed	13940	Jostens, Inc		\$477.31	Diploma Covers	05/01/2018
76050	PAPER	Printed	14030	K/RESA		\$337.44	4th Qtr Bandwidth	05/01/2018
76051	PAPER	Printed	14863	Menards		\$70.67	Supplies	05/01/2018
76052	PAPER	Printed	102336	MobyMax, LLC		\$399.00	Renew - Subscription	05/01/2018
76053	PAPER	Printed	15810	Petty Cash - Transportation		\$112.00	Bus Driver Trip Meals	05/01/2018
76054	PAPER	Printed	101615	Precision Printer Services, Inc		\$611.85	Toner - MS/HS, Toner & Staples - MS/HS, To	05/01/2018
76055	PAPER	Printed	16665	School Specialty Inc.		\$331.88	HS/MS Kleenex, Flags HS/MS, Title I Teachin	05/01/2018
76056	PAPER	Printed	102781	SuperFleet MasterCard Program		\$190.47	Monthly Gasoline Purchases	05/01/2018
76057	PAPER	Printed	18377	Walmart Community		\$518.24	Supplies	05/01/2018
76058	PAPER	Printed	18080	TRACTOR SUPPLY COMPANY		\$194.70	Ath Grds - Lime	05/08/2018
76059	PAPER	Printed	101593	Bank Of America NA		\$20,240.00	QZAB Prin & Int Pymt	05/08/2018
76060	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	05/11/2018
76061	PAPER	Printed	102341	ADN Administrators, Inc		\$1,242.96	Apr D/V Paid Claims	05/15/2018
76062	PAPER	Printed	101273	Business Card		\$934.86	5588469115518645	05/15/2018
76063	PAPER	Printed	12158	Carquest Auto Parts Sturgis		\$66.89	Trans Oil & Grease	05/15/2018
76064	PAPER	Printed	15633	Central Michigan Paper Co		\$924.00	Copy Paper - MS/HS	05/15/2018
76065	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$3,052.35	Trans Fuel	05/15/2018
76066	PAPER	Printed	12525	Custom Lawn Care Inc.		\$1,900.00	Weed Control	05/15/2018
76067	PAPER	Printed	13030	Flinn Scientific Inc		\$344.43	PC Science Supplies MS	05/15/2018
76068	PAPER	Printed	13220	Glen Oaks Community College		\$900.00	Winter 2018 CTE DE	05/15/2018
76069	PAPER	Printed	102840	Jennifer Lynn Kincaid		\$1,769.69	Karen (Blonde) Kincaid	05/15/2018
76070	PAPER	Printed	13875	Karen Jarrad		\$99.34	Graduation Expense (Crown Trophy), Curricul	05/15/2018
76071	PAPER	Printed	14260	KSS ENTERPRISES		\$1,100.08	Custodial Supplies	05/15/2018
76072	PAPER	Printed	102839	Kyle Kincaid		\$1,769.69	Karen (Blonde) Kincaid	05/15/2018
76073	PAPER	Printed	14863	Menards		\$279.60	Softner Salt - HS/MS	05/15/2018
76074	PAPER	Printed	15673	Parts Source, Inc		\$109.90	Trans Bus Fluids	05/15/2018
76075	PAPER	Printed	101615	Precision Printer Services, Inc		\$1,089.80	Toner - MS/HS, Toner - Central, Toner - HS/	05/15/2018
76076	PAPER	Printed	102841	Rubber Stamps Unlimited Inc		\$93.73	Central Teaching Supplies	05/15/2018
76077	PAPER	Printed	102837	Ryan Kemp		\$307.61	Kathleen Kemp	05/15/2018
76078	PAPER	Printed	16665	School Specialty Inc.		\$186.12	Cent Teaching Supplies, Central Colored Pap	05/15/2018
76079	PAPER	Printed	17395	St. Joseph County I S D		\$6,372.20	May Tech Services	05/15/2018
76080	PAPER	Printed	17455	State of Michigan		\$100.00	Re-Inspection Fee	05/15/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
76081	PAPER	Printed	17660	The Trophy House Gifts & Engravi		\$468.52	Graduation Expenses	05/15/2018
76082	PAPER	Printed	102838	Tyler Kemp		\$307.61	Kathleen Kemp	05/15/2018
76083	PAPER	Printed	18340	VRT Enterprises, Inc		\$200.00	Portable Toilets 5/6-6/2	05/15/2018
76084	PAPER	Printed	18530	White Pigeon Auto Parts		\$23.71	Supplies	05/15/2018
76085	PAPER	Printed	18578	White Pigeon Rotary		\$106.00	4th Qtr Dues & Meals	05/15/2018
76086	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	05/15/2018
76087	PAPER	Printed	171	Mea Financial Services		\$216.95	May 2018 Premium	05/17/2018
76088	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,425.00	JuLY 2018 Premium	05/17/2018
76089	PAPER	Printed	171	Mea Financial Services		\$2.30	Difference In Monthly Premium For April & M	05/18/2018
76090	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	05/25/2018
76091	PAPER	Printed	11065	Action Quick Print Plus		\$418.00	Trans Forms Printed	05/24/2018
76092	PAPER	Printed	102341	ADN Administrators, Inc		\$59.50	Jun D/V Premium	05/24/2018
76093	PAPER	Printed	12850	Carrie Erlandson		\$69.76	Meeting Mileage	05/24/2018
76094	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$3,607.80	Trans Fuel	05/24/2018
76095	PAPER	Printed	18800	Connie Wright		\$83.42	Supplies & Mileage	05/24/2018
76096	PAPER	Printed	12582	Dell Marketing, L. P.		\$2,189.98	Chromebook Carts	05/24/2018
76097	PAPER	Printed	13060	Food Service		\$67.20	Kind Round Up Cookies	05/24/2018
76098	PAPER	Printed	90775	Grand Rental Station		\$705.00	Graduation Chairs & Arch	05/24/2018
76099	PAPER	Printed	11225	Indiana Michigan Power Company		\$8,110.90	Monthly Electric Bill	05/24/2018
76100	PAPER	Printed	13940	Jostens, Inc		\$492.72	Graduation, Diplomas	05/24/2018
76101	PAPER	Printed	100877	Nelco		\$304.80	Business Office - Checks	05/24/2018
76102	PAPER	Printed	16665	School Specialty Inc.		\$49.92	AimsWeb Supplies	05/24/2018
76103	PAPER	Printed	100672	Thrun Law Firm, P.C.		\$1,500.00	Election Prep 5/8/18	05/24/2018
76104	PAPER	Printed	102499	UNUM		\$273.59	June Life & LTD Premium	05/24/2018
76105	PAPER	Printed	18377	Walmart Community		\$305.88	Supplies	05/24/2018
76106	PAPER	Printed	100150	FASTENAL COMPANY		\$87.75	Bus Repair Parts	06/01/2018
76107	PAPER	Printed	101388	Gryphon Place		\$1,170.00	Gatekeeper Program	06/01/2018
76108	PAPER	Printed	91168	Jones School Supply Co., Inc		\$168.00	Central Award Certificates	06/01/2018
76109	PAPER	Printed	15810	Petty Cash - Transportation		\$138.00	Bus Driver Trip Meals	06/01/2018
76110	PAPER	Printed	101615	Precision Printer Services, Inc		\$248.00	Toner - Central, Toner-MS/HS	06/01/2018
76111	PAPER	Printed	16265	R/E Parts Center		\$707.68	Credit - Bus Repair Parts, Bus Repair Parts	06/01/2018
76112	PAPER	Printed	102781	SuperFleet MasterCard Program		\$383.92	Monthly Gasoline Purchases	06/01/2018
76113	PAPER	Printed	18150	Unity School Bus Parts		\$1,346.63	Bus Repair Parts, Bus Repair Parts	06/01/2018
76114	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	06/08/2018
76115	PAPER	Printed	102341	ADN Administrators, Inc		\$1,089.21	May D/V Paid Claims	06/12/2018
76116	PAPER	Printed	101618	BOFA Inc.		\$517.22	Bus Driver Jackets	06/12/2018
76117	PAPER	Printed	102172	Boland's Best One Tire		\$64.00	Maint Vehicle R & M	06/12/2018
76118	PAPER	Printed	101273	Business Card		\$45.96	Cent Teaching Supplies	06/12/2018
76119	PAPER	Printed	12540	D & D Maintenance Supply		\$344.89	Custodial Supplies	06/12/2018
76120	PAPER	Printed	102180	DeLisle Associates LTD		\$100.00	Asbestos Training	06/12/2018
76121	PAPER	Printed	100150	FASTENAL COMPANY		\$50.23	Trans Supplies	06/12/2018
76122	PAPER	Printed	17822	James A Takace		\$55.00	CDL Fee	06/12/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
76123	PAPER	Printed	18070	Jason Trosper Construction		\$250.00	Ath Grds Contracted Repair	06/12/2018
76124	PAPER	Printed	14030	K/RESA		\$365.78	Grads Programs	06/12/2018
76125	PAPER	Printed	14260	KSS ENTERPRISES		\$265.16	Custodial Supplies, Custodial Supplies	06/12/2018
76126	PAPER	Printed	102003	Mail Finance		\$215.16	Postage Meter Lease Apr-June	06/12/2018
76127	PAPER	Printed	14863	Menards		\$34.34	MS/HS Bldg R & M	06/12/2018
76128	PAPER	Printed	101992	NEOFUNDS By NEOPOST		\$500.00	Postage	06/12/2018
76129	PAPER	Printed	15673	Parts Source, Inc		\$182.84	Bus Repair Parts & Supplies	06/12/2018
76130	PAPER	Printed	15770	Petty Cash - Central Elem		\$31.03	Postage	06/12/2018
76131	PAPER	Printed	15810	Petty Cash - Transportation		\$118.00	Bus Driver Trip Meals	06/12/2018
76132	PAPER	Printed	101615	Precision Printer Services, Inc		\$406.00	Toner- MS/HS, Toner-Cent Prin Office, Toner	06/12/2018
76133	PAPER	Printed	102343	Prompt Care Express, P.C.		\$120.00	Bus Driver Physicals	06/12/2018
76134	PAPER	Printed	16721	Sehi Computer Products, Inc		\$11,098.80	Chromebooks	06/12/2018
76135	PAPER	Printed	102851	Sheila Boodt		\$13.63	Mileage - Pickup Summer School Supplies	06/12/2018
76136	PAPER	Printed	101148	Sturgis Police Department		\$119.50	May New Hires	06/12/2018
76137	PAPER	Printed	18530	White Pigeon Auto Parts		\$39.79	Supplies	06/12/2018
76138	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	06/12/2018
76139	PAPER	Printed	171	Mea Financial Services		\$218.10	June 2018 Premium	06/19/2018
76140	PAPER	Printed	102234	Operating Engineers' Local 324		\$5,586.00	2018 Premium	06/19/2018
76141	PAPER	Printed	102543	Michigan Guaranty Agency		\$117.45	Michigan Guaranty Agency	06/22/2018
76142	PAPER	Printed	12158	Carquest Auto Parts Sturgis		\$56.99	Bus Grease/Oil	06/22/2018
76143	PAPER	Printed	12850	Carrie Erlandson		\$18.99	BRD MTG-Retirement Cake	06/22/2018
76144	PAPER	Printed	101305	Cass County Clerk		\$450.00	Election Costs	06/22/2018
76145	PAPER	Printed	12160	Cass County Treasurer		\$3,556.43	BOR/MTT Chargebacks	06/22/2018
76146	PAPER	Printed	102507	D/A Central, Inc		\$4,357.56	Lockdown Button Installed, Lockdown Button	06/22/2018
76147	PAPER	Printed	11225	Indiana Michigan Power Company		\$8,060.70	Monthly Electric Bill	06/22/2018
76148	PAPER	Printed	14430	Lewis Cass I S D		\$282.00	MS Math Meet	06/22/2018
76149	PAPER	Printed	101037	Mason Township		\$13.49	Election Costs	06/22/2018
76150	PAPER	Printed	15166	Mike Mixon		\$1,000.00	Piano Tuning	06/22/2018
76151	PAPER	Printed	101068	Neola		\$1,244.10	Continuing Update Service	06/22/2018
76152	PAPER	Printed	15760	Petty Cash - Business Office		\$26.72	Postage	06/22/2018
76153	PAPER	Printed	15972	Porter Township		\$1,366.28	Election Costs	06/22/2018
76154	PAPER	Printed	101615	Precision Printer Services, Inc		\$179.95	Toner - HS/MS	06/22/2018
76155	PAPER	Printed	17395	St. Joseph County I S D		\$6,372.20	JUN TECH SERVICES	06/22/2018
76156	PAPER	Printed	102827	Stoops Freightliner		\$175.88	Bus Repair Parts	06/22/2018
76157	PAPER	Printed	18150	Unity School Bus Parts		\$338.06	Bus Repair Parts, Bus Repair Parts, Bus Rep	06/22/2018
76158	PAPER	Printed	15965	Postmaster, White Pigeon		\$419.26	June 2018 Newsletter	06/26/2018
76159	PAPER	Printed	102857	Steensma Lawn & Power Equipme		\$20,214.00	Replacement Tractor	06/22/2018
76160	PAPER	Printed	11065	Action Quick Print Plus		\$989.00	EOY Newsletter Printed	06/29/2018
76161	PAPER	Printed	101273	Business Card		\$852.11	Supplies	06/29/2018
76162	PAPER	Printed	15163	Carrie Miracle		\$135.05	Housing -HIL Project Summit	06/29/2018
76163	PAPER	Printed	102789	Ceres Solutions Cooperative Inc		\$2,912.20	Trans Fuel	06/29/2018
76164	PAPER	Printed	13082	Franklin Covey Inc		\$444.64	HIT Grant - Supplies	06/29/2018

WHITE PIGEON COMM SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
76165	PAPER	Printed	14260	KSS ENTERPRISES		\$1,152.29	Custodial Supplies	06/29/2018
76166	PAPER	Printed	15555	Office Depot		\$85.37	Supt Office Supplies, Supt Office Supplies	06/29/2018
76167	PAPER	Printed	15760	Petty Cash - Business Office		\$24.70	Postage	06/29/2018
76168	PAPER	Printed	101615	Precision Printer Services, Inc		\$179.95	Toner - Central Lab	06/29/2018
76169	PAPER	Printed	102031	RF Fisher Automotive		\$309.72	Drivers Ed Car Repair, Drivers Ed Car Repair	06/29/2018
76170	PAPER	Printed	16645	Scholastic Inc.		\$5,336.69	HIL Grant Supplies	06/29/2018
76171	PAPER	Printed	101711	Shelly McBride		\$91.66	Mileage - HIL Project Summit	06/29/2018
76172	PAPER	Printed	102781	SuperFleet MasterCard Program		\$455.64	Monthly Gasoline Purchases	06/29/2018
76173	PAPER	Printed	18285	Village of White Pigeon		\$785.38	Quarterly Water Bill, Quarterly Water Bill, Qua	06/29/2018
76174	PAPER	Printed	18377	Walmart Community		\$2,535.36	Supplies	06/29/2018
76175	PAPER	Printed	18530	White Pigeon Auto Parts		\$33.07	Supplies - R&M Bldg & Grds	06/29/2018
76176	PAPER	Printed	18570	White Pigeon Sanitary System		\$2,291.25	Monthly Sewer Bill, Monthly Sewer Bill, Month	06/29/2018
GRAND TOTAL:			1,524 checks			\$5,456,272.95		

FUND SUMMARY

Fund	Amount
11	3,731,584.90
21	43,142.90
25	437,156.04
35	375,100.00
41	312,756.00
44	103,330.78
46	228,839.68
61	224,362.65

\$5,456,272.95