

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
992	EFT	Printed	117	Mich Employee Retirement Sys	\$42,011.33	Mip Pension DC Employer 20.96%	07/17/2018
993	EFT	Printed	117	Mich Employee Retirement Sys	\$964.60	MIP DC Pension Plus	07/17/2018
994	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	07/17/2018
995	EFT	Printed	125	Messa	\$2,919.83	July 2018 Premium	07/17/2018
996	EFT	Printed	102660	WMHIP	\$69,350.54	August 2018 Premium	07/20/2018
997	EFT	Printed	117	Mich Employee Retirement Sys	\$38,824.31	July UAAL Rate Stabilization Pymt	07/23/2018
998	EFT	Printed	102780	Windstream	\$29.30	Monthly POTS Charge	07/27/2018
999	EFT	Printed	16723	Semco Energy Gas Company	\$419.50	Monthly Gas Bill	07/27/2018
1000	EFT	Printed	117	Mich Employee Retirement Sys	\$229.48	Report Fee Assessed 7/20/2018; MP Pension 2 DB 6.2EE/27.16ER	07/31/2018
1001	EFT	Printed	117	Mich Employee Retirement Sys	\$803.63	MIP DC Pension Plus	07/31/2018
1002	EFT	Printed	117	Mich Employee Retirement Sys	\$36,719.88	Mip Pension DC Employer 20.96%	07/31/2018
1003	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	07/31/2018
1005	EFT	Printed	18435	Waste Management, Inc.	\$598.22	July Trash Pickup	07/20/2018
1006	EFT	Printed	18435	Waste Management, Inc.	\$598.22	Aug Trash Pickup	08/10/2018
1009	EFT	Printed	117	Mich Employee Retirement Sys	\$837.20	MIP DC Pension Plus	08/14/2018
1010	EFT	Printed	117	Mich Employee Retirement Sys	\$35,274.87	Mip Pension DC Employer 20.96%	08/14/2018
1011	EFT	Printed	117	Mich Employee Retirement Sys	\$366.96	MP Pension 2 DB 6.2EE/27.16ER	08/14/2018
1012	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	08/14/2018
1013	EFT	Printed	117	Mich Employee Retirement Sys	\$38,867.03	Aug UAAL Rate Stabilization Pymt	08/20/2018
1014	EFT	Printed	103	Michigan Dept of Treasury	\$8,634.48	Payroll - State Tax Payable	08/20/2018
1015	EFT	Printed	170	Department #217901	\$503.54	Insurance - Medical	08/21/2018
1016	EFT	Printed	125	Messa	\$2,949.96	August 2018 Premium	08/21/2018
1017	EFT	Printed	102660	WMHIP	\$60,786.42	September 2018 Premium	08/21/2018
1018	EFT	Printed	16723	Semco Energy Gas Company	\$386.81	Monthly Gas Bill	08/28/2018
1019	EFT	Printed	117	Mich Employee Retirement Sys	\$852.85	MIP DC Pension Plus	08/28/2018
1020	EFT	Printed	117	Mich Employee Retirement Sys	\$37,096.69	Mip Pension DC Employer 20.96%	08/28/2018
1021	EFT	Printed	117	Mich Employee Retirement Sys	\$364.29	MP Pension 2 DB 6.2EE/27.16ER	08/28/2018
1022	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	08/28/2018
1023	EFT	Printed	102781	SuperFleet MasterCard Program	\$213.74	Monthly Gasoline Purchases	09/10/2018
1025	EFT	Printed	117	Mich Employee Retirement Sys	\$885.57	MIP DC Pension Plus	09/11/2018
1026	EFT	Printed	117	Mich Employee Retirement Sys	\$37,979.30	Mip Pension DC Employer 20.96%	09/11/2018
1027	EFT	Printed	117	Mich Employee Retirement Sys	\$511.24	MP Pension 2 DB 6.2EE/27.16ER	09/11/2018
1028	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	09/11/2018
1030	EFT	Printed	102780	Windstream	\$29.62	Monthly P.O.T.S. Chgs	09/12/2018
1031	EFT	Printed	18435	Waste Management, Inc.	\$598.60	September Trash Pickup	09/12/2018
1032	EFT	Printed	103	Michigan Dept of Treasury	\$12,239.92	Payroll - State Tax Payable	09/18/2018
1033	EFT	Printed	101992	NEOFUNDS By NEOPOST	\$500.00	Postage	09/18/2018
1034	EFT	Printed	170	Department #217901	\$539.49	Insurance - Medical	09/20/2018
1035	EFT	Printed	125	Messa	\$2,681.79	September 2018 Premium	09/20/2018
1036	EFT	Printed	102660	WMHIP	\$67,904.40	October 2018 Premium	09/20/2018
1037	EFT	Printed	117	Mich Employee Retirement Sys	\$1,274.91	MIP DC Pension Plus	09/25/2018
1038	EFT	Printed	117	Mich Employee Retirement Sys	\$39,468.14	Mip Pension DC Employer 20.96%	09/25/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1039	EFT	Printed	117	Mich Employee Retirement Sys	\$1,834.45	MP Pension 2 DB 6.2EE/27.16ER	09/25/2018
1040	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	09/25/2018
1042	EFT	Printed	102781	SuperFleet MasterCard Program	\$70.12	Monthly Gasoline Purchases	10/02/2018
1043	EFT	Printed	117	Mich Employee Retirement Sys	\$1,357.66	MIP DC Pension Plus	10/08/2018
1044	EFT	Printed	117	Mich Employee Retirement Sys	\$43,218.78	Mip Pension DC Employer 20.96%	10/08/2018
1045	EFT	Printed	117	Mich Employee Retirement Sys	\$2,160.10	MP Pension 2 DB 6.2EE/27.16ER	10/08/2018
1046	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	10/08/2018
1047	EFT	Printed	16723	Semco Energy Gas Company	\$548.21	Monthly Gas Bill	10/09/2018
1048	EFT	Printed	18435	Waste Management, Inc.	\$607.25	October Trash Bill	10/09/2018
1049	EFT	Printed	102780	Windstream	\$29.50	Monthly P.O.T.S. Chgs	10/09/2018
1051	EFT	Printed	103	Michigan Dept of Treasury	\$9,450.58	Payroll - State Tax Payable	10/18/2018
1052	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	10/19/2018
1053	EFT	Printed	125	Messa	\$2,942.22	October 2018 Premium	10/19/2018
1054	EFT	Printed	102660	WMHIP	\$69,286.80	November 2018 Premium	10/19/2018
1055	EFT	Printed	117	Mich Employee Retirement Sys	\$1,343.82	MIP DC Pension Plus	10/22/2018
1056	EFT	Printed	117	Mich Employee Retirement Sys	\$42,461.59	Mip Pension DC Employer 20.96%	10/22/2018
1057	EFT	Printed	117	Mich Employee Retirement Sys	\$2,085.25	MP Pension 2 DB 6.2EE/27.16ER	10/22/2018
1058	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	10/22/2018
1059	EFT	Printed	16723	Semco Energy Gas Company	\$595.24	Monthly Gas Bill	11/01/2018
1060	EFT	Printed	102781	SuperFleet MasterCard Program	\$187.33	Monthly Gasoline Purchases	11/01/2018
1061	EFT	Printed	102780	Windstream	\$29.76	Monthly POTS Chgs	11/01/2018
1063	EFT	Printed	117	Mich Employee Retirement Sys	\$1,621.52	MIP DC Pension Plus	11/06/2018
1064	EFT	Printed	117	Mich Employee Retirement Sys	\$46,075.55	Mip Pension DC Employer 20.96%	11/06/2018
1065	EFT	Printed	117	Mich Employee Retirement Sys	\$3,551.93	MP Pension 2 DB 6.2EE/27.16ER	11/06/2018
1066	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	11/06/2018
1067	EFT	Printed	18435	Waste Management, Inc.	\$610.50	November Trash Bill	11/12/2018
1069	EFT	Printed	103	Michigan Dept of Treasury	\$10,199.96	Payroll - State Tax Payable	11/14/2018
1070	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	11/14/2018
1071	EFT	Printed	125	Messa	\$3,071.40	November 2018 Premium	11/14/2018
1072	EFT	Printed	117	Mich Employee Retirement Sys	\$82,027.73	Oct & Nov UAAL Rate Stabilization Pymt	11/20/2018
1073	EFT	Printed	117	Mich Employee Retirement Sys	\$1,346.90	MIP DC Pension Plus	11/21/2018
1074	EFT	Printed	117	Mich Employee Retirement Sys	\$43,036.78	Mip Pension DC Employer 20.96%	11/21/2018
1075	EFT	Printed	117	Mich Employee Retirement Sys	\$1,767.82	MP Pension 2 DB 6.2EE/27.16ER	11/21/2018
1076	EFT	Printed	900	Mich Public Schools Retire Sys	\$225.00	Mpser TDP	11/21/2018
1077	EFT	Printed	16723	Semco Energy Gas Company	\$2,362.85	Monthly Gas Bill	11/30/2018
1078	EFT	Printed	102781	SuperFleet MasterCard Program	\$401.57	Monthly Gasoline Purchases	11/30/2018
1079	EFT	Printed	102780	Windstream	\$29.62	Monthly P.O.T.S. Chgs	11/30/2018
1080	EFT	Printed	102660	WMHIP	\$65,992.54	December 2018 Premium	11/30/2018
1082	EFT	Printed	117	Mich Employee Retirement Sys	\$1,487.12	MIP DC Pension Plus	12/04/2018
1083	EFT	Printed	117	Mich Employee Retirement Sys	\$45,810.23	Mip Pension DC Employer 20.96%	12/04/2018
1084	EFT	Printed	117	Mich Employee Retirement Sys	\$2,093.12	MP Pension 2 DB 6.2EE/27.16ER	12/04/2018
1085	EFT	Printed	900	Mich Public Schools Retire Sys	\$205.57	Mpser TDP	12/04/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1086	EFT	Printed	117	Mich Employee Retirement Sys	\$1,233.95	MIP DC Pension Plus	12/18/2018
1087	EFT	Printed	117	Mich Employee Retirement Sys	\$42,744.41	Mip Pension DC Employer 20.96%	12/18/2018
1088	EFT	Printed	117	Mich Employee Retirement Sys	\$1,226.52	MP Pension 2 DB 6.2EE/27.16ER	12/18/2018
1089	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	12/18/2018
1090	EFT	Printed	103	Michigan Dept of Treasury	\$10,108.81	Payroll - State Tax Payable	12/18/2018
1091	EFT	Printed	117	Mich Employee Retirement Sys	\$41,013.86	Dec UAAL Rate Stabilization Pymt	12/20/2018
1092	EFT	Printed	16723	Semco Energy Gas Company	\$5,183.23	Monthly Gas Bill	12/21/2018
1093	EFT	Printed	18435	Waste Management, Inc.	\$465.25	Trash Removal	12/21/2018
1094	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	12/21/2018
1095	EFT	Printed	125	Messa	\$2,850.36	December 2018 Premium	12/21/2018
1096	EFT	Printed	102660	WMHIP	\$65,992.54	January 2018 Premium	12/21/2018
1097	EFT	Printed	117	Mich Employee Retirement Sys	\$1,311.00	MIP DC Pension Plus	01/07/2019
1098	EFT	Printed	117	Mich Employee Retirement Sys	\$48,470.92	Mip Pension DC Employer 20.96%	01/07/2019
1099	EFT	Printed	117	Mich Employee Retirement Sys	\$993.60	MP Pension 2 DB 6.2EE/27.16ER	01/07/2019
1100	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	01/07/2019
1101	EFT	Printed	18435	Waste Management, Inc.	\$526.62	Trash Removal	01/08/2019
1102	EFT	Printed	102780	Windstream	\$29.63	Monthly Telephone	01/08/2019
1106	EFT	Printed	117	Mich Employee Retirement Sys	\$1,141.89	MIP DC Pension Plus	01/15/2019
1107	EFT	Printed	117	Mich Employee Retirement Sys	\$41,812.23	Mip Pension DC Employer 20.96%	01/15/2019
1108	EFT	Printed	117	Mich Employee Retirement Sys	\$706.21	MP Pension 2 DB 6.2EE/27.16ER	01/15/2019
1109	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	01/15/2019
1110	EFT	Printed	103	Michigan Dept of Treasury	\$9,867.32	Payroll - State Tax Payable	01/18/2019
1112	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	01/22/2019
1113	EFT	Printed	125	Messa	\$2,772.44	January 2019 Premium	01/22/2019
1114	EFT	Printed	102660	WMHIP	\$62,335.24	FEBRUARY 2019 PREMIUM	01/22/2019
1115	EFT	Printed	16723	Semco Energy Gas Company	\$5,730.99	Monthly Gas Bill	01/24/2019
1116	EFT	Printed	102781	SuperFleet MasterCard Program	\$65.16	Monthly Gasoline Purchases	01/24/2019
1117	EFT	Printed	117	Mich Employee Retirement Sys	\$41,013.87	January UAAL Rate Stabilization Pymt	01/28/2019
1118	EFT	Printed	102780	Windstream	\$29.63	Monthly P.O.T.S. Chgs	02/01/2019
1119	EFT	Printed	117	Mich Employee Retirement Sys	\$1,453.49	MIP DC Pension Plus	01/30/2019
1120	EFT	Printed	117	Mich Employee Retirement Sys	\$44,966.85	Mip Pension DC Employer 20.96%	01/30/2019
1121	EFT	Printed	117	Mich Employee Retirement Sys	\$727.50	MP Pension 2 DB 6.2EE/27.16ER	01/30/2019
1122	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	01/30/2019
1124	EFT	Printed	18435	Waste Management, Inc.	\$523.16	Trash Removal	02/11/2019
1125	EFT	Printed	117	Mich Employee Retirement Sys	\$1,459.55	MIP DC Pension Plus	02/12/2019
1126	EFT	Printed	117	Mich Employee Retirement Sys	\$43,381.81	Mip Pension DC Employer 20.96%; February 2019 Report Fee	02/12/2019
1127	EFT	Printed	117	Mich Employee Retirement Sys	\$770.18	MP Pension 2 DB 6.2EE/27.16ER	02/12/2019
1128	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	02/12/2019
1129	EFT	Printed	102781	SuperFleet MasterCard Program	\$130.10	Monthly Gasoline Purchases	02/15/2019
1130	EFT	Printed	103	Michigan Dept of Treasury	\$10,329.41	Payroll - State Tax Payable	02/18/2019
1132	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	02/18/2019
1133	EFT	Printed	125	Messa	\$2,772.44	February 2019 Premium	02/18/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1134	EFT	Printed	102660	WMHIP	\$59,222.50	March 2019 Premium	02/20/2019
1135	EFT	Printed	16723	Semco Energy Gas Company	\$6,389.48	Monthly Gas Bill	02/21/2019
1136	EFT	Printed	117	Mich Employee Retirement Sys	\$41,013.86	February UAAL Rate Stabilization Pymt	02/22/2019
1137	EFT	Printed	117	Mich Employee Retirement Sys	\$1,544.02	MIP DC Pension Plus	02/22/2019
1138	EFT	Printed	117	Mich Employee Retirement Sys	\$47,339.55	Mip Pension DC Employer 20.96%	02/22/2019
1139	EFT	Printed	117	Mich Employee Retirement Sys	\$657.58	MP Pension 2 DB 6.2EE/27.16ER	02/22/2019
1140	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	02/22/2019
1142	EFT	Printed	102780	Windstream	\$29.57	Monthly P.O.T.S. Chgs	03/04/2019
1144	EFT	Printed	102781	SuperFleet MasterCard Program	\$211.53	Monthly Gasoline Purchases	03/11/2019
1145	EFT	Printed	117	Mich Employee Retirement Sys	\$1,408.44	MIP DC Pension Plus	03/11/2019
1146	EFT	Printed	117	Mich Employee Retirement Sys	\$42,255.30	Mip Pension DC Employer 20.96%	03/11/2019
1147	EFT	Printed	117	Mich Employee Retirement Sys	\$677.19	MP Pension 2 DB 6.2EE/27.16ER	03/11/2019
1148	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	03/11/2019
1149	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	03/18/2019
1150	EFT	Printed	125	Messa	\$2,122.22	March 2019 Premium	03/18/2019
1152	EFT	Printed	103	Michigan Dept of Treasury	\$9,337.80	Payroll - State Tax Payable	03/18/2019
1153	EFT	Printed	117	Mich Employee Retirement Sys	\$41,013.87	March UAAL Rate Stabilization Pymt	03/21/2019
1154	EFT	Printed	117	Mich Employee Retirement Sys	\$1,492.81	MIP DC Pension Plus	03/25/2019
1155	EFT	Printed	117	Mich Employee Retirement Sys	\$45,799.79	Mip Pension DC Employer 20.96%	03/25/2019
1156	EFT	Printed	117	Mich Employee Retirement Sys	\$594.70	MP Pension 2 DB 6.2EE/27.16ER	03/25/2019
1157	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	03/25/2019
1158	EFT	Printed	102660	WMHIP	\$62,516.76	April 2019 Premium	03/28/2019
1159	EFT	Printed	16723	Semco Energy Gas Company	\$5,795.32	Monthly Gas Bill	03/28/2019
1160	EFT	Printed	102781	SuperFleet MasterCard Program	\$79.26	Monthly Gasoline Purchases	03/28/2019
1163	EFT	Printed	117	Mich Employee Retirement Sys	\$1,411.12	MIP DC Pension Plus	04/08/2019
1164	EFT	Printed	117	Mich Employee Retirement Sys	\$44,084.15	Mip Pension DC Employer 20.96%	04/08/2019
1165	EFT	Printed	117	Mich Employee Retirement Sys	\$631.28	MP Pension 2 DB 6.2EE/27.16ER	04/08/2019
1166	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	04/08/2019
1167	EFT	Printed	18435	Waste Management, Inc.	\$626.52	Trash Removal	04/10/2019
1168	EFT	Printed	102780	Windstream	\$29.63	Monthly P.O.T.S. Chrgs	04/10/2019
1169	EFT	Printed	18435	Waste Management, Inc.	\$525.66	Trash Removal	03/13/2019
1170	EFT	Printed	170	Department #217901	\$689.07	Insurance - Medical	04/16/2019
1171	EFT	Printed	125	Messa	\$2,331.11	April 2019 Premium	04/16/2019
1172	EFT	Printed	103	Michigan Dept of Treasury	\$13,825.14	Payroll - State Tax Payable	04/16/2019
1173	EFT	Printed	117	Mich Employee Retirement Sys	\$1,272.36	MIP DC Pension Plus	04/18/2019
1174	EFT	Printed	117	Mich Employee Retirement Sys	\$40,622.38	Mip Pension DC Employer 20.96%	04/18/2019
1175	EFT	Printed	117	Mich Employee Retirement Sys	\$426.16	MP Pension 2 DB 6.2EE/27.16ER	04/18/2019
1176	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	04/18/2019
1177	EFT	Printed	117	Mich Employee Retirement Sys	\$41,013.86	April UAAL Rate Stabilization Pymt	04/25/2019
1178	EFT	Printed	16723	Semco Energy Gas Company	\$4,561.50	Monthly Gas Bill	05/01/2019
1179	EFT	Printed	102780	Windstream	\$29.44	Monthly P.O.T.S. Chgs	05/01/2019
1180	EFT	Printed	18435	Waste Management, Inc.	\$602.88	Trash Removal	05/01/2019

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1181	EFT	Printed	102781	SuperFleet MasterCard Program	\$244.57	Monthly Gasoline Purchases	05/01/2019
1184	EFT	Printed	117	Mich Employee Retirement Sys	\$1,372.03	MIP DC Pension Plus	05/06/2019
1185	EFT	Printed	117	Mich Employee Retirement Sys	\$45,969.80	Mip Pension DC Employer 20.96%	05/06/2019
1186	EFT	Printed	117	Mich Employee Retirement Sys	\$651.01	MP Pension 2 DB 6.2EE/27.16ER	05/06/2019
1187	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	05/06/2019
1188	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	05/14/2019
1189	EFT	Printed	125	Messa	\$2,709.32	May 2019 Premium	05/14/2019
1190	EFT	Printed	103	Michigan Dept of Treasury	\$9,098.90	Payroll - State Tax Payable	05/14/2019
1191	EFT	Printed	117	Mich Employee Retirement Sys	\$1,423.05	MIP DC Pension Plus	05/17/2019
1192	EFT	Printed	117	Mich Employee Retirement Sys	\$44,773.32	Mip Pension DC Employer 20.96%	05/17/2019
1193	EFT	Printed	117	Mich Employee Retirement Sys	\$651.01	MP Pension 2 DB 6.2EE/27.16ER	05/17/2019
1194	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	05/17/2019
1195	EFT	Printed	117	Mich Employee Retirement Sys	\$41,013.87	May UAAL Rate Stabilization Pymt	05/20/2019
1196	EFT	Printed	16723	Semco Energy Gas Company	\$2,768.33	Monthly Gas Bill	05/24/2019
1198	EFT	Printed	102660	WMHIP	\$62,516.76	May 2019 Premium	04/29/2019
1199	EFT	Printed	102660	WMHIP	\$64,829.75	June 2019 Premium	05/29/2019
1200	EFT	Printed	18435	Waste Management, Inc.	\$602.88	Trash Removal	06/03/2019
1201	EFT	Printed	102780	Windstream	\$29.48	Monthly P.O.T.S. Chgs	06/03/2019
1202	EFT	Printed	117	Mich Employee Retirement Sys	\$1,465.17	MIP DC Pension Plus	06/03/2019
1203	EFT	Printed	117	Mich Employee Retirement Sys	\$47,061.88	Mip Pension DC Employer 20.96%	06/03/2019
1204	EFT	Printed	117	Mich Employee Retirement Sys	\$600.79	MP Pension 2 DB 6.2EE/27.16ER	06/03/2019
1205	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	06/03/2019
1207	EFT	Printed	102781	SuperFleet MasterCard Program	\$428.37	Monthly Gasoline Purchases	06/10/2019
1208	EFT	Printed	103	Michigan Dept of Treasury	\$9,714.31	Payroll - State Tax Payable	06/11/2019
1209	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	06/11/2019
1210	EFT	Printed	125	Messa	\$2,664.10	June 2019 Premium	06/11/2019
1211	EFT	Printed	117	Mich Employee Retirement Sys	\$1,406.26	MIP DC Pension Plus	06/14/2019
1212	EFT	Printed	117	Mich Employee Retirement Sys	\$43,694.10	Mip Pension DC Employer 20.96%	06/14/2019
1213	EFT	Printed	117	Mich Employee Retirement Sys	\$619.44	MP Pension 2 DB 6.2EE/27.16ER	06/14/2019
1214	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	06/14/2019
1216	EFT	Printed	117	Mich Employee Retirement Sys	\$41,013.86	June UAAL Rate Stabilization Pymt	06/26/2019
1217	EFT	Printed	102780	Windstream	\$29.40	Monthly P.O.T.S. Chgs	06/28/2019
1218	EFT	Printed	102781	SuperFleet MasterCard Program	\$337.47	Monthly Gasoline Purchases	06/28/2019
1219	EFT	Printed	16723	Semco Energy Gas Company	\$747.80	Monthly Gas Bill	06/28/2019
1220	EFT	Printed	117	Mich Employee Retirement Sys	\$1,417.75	MIP DC Pension Plus	06/28/2019
1221	EFT	Printed	117	Mich Employee Retirement Sys	\$49,189.84	Mip Pension DC Employer 20.96%	06/28/2019
1222	EFT	Printed	117	Mich Employee Retirement Sys	\$489.11	MP Pension 2 DB 6.2EE/27.16ER	06/28/2019
1223	EFT	Printed	900	Mich Public Schools Retire Sys	\$175.00	Mpser TDP	06/28/2019
1225	EFT	Printed	102660	WMHIP	\$64,694.77	July 2019 Premium	06/28/2019
1226	EFT	Printed	103	Michigan Dept of Treasury	\$13,995.92	Payroll - State Tax Payable	06/28/2019
1227	EFT	Printed	170	Department #217901	\$459.38	Insurance - Medical	06/28/2019
76177	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Jul D/V Premium	07/02/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76178	PAPER	Printed	102490	Blackboard	\$988.00	18/19 Website Hosting Fee	07/02/2018
76179	PAPER	Printed	14675	MASB	\$2,202.00	18/19 Membership Renewal	07/02/2018
76180	PAPER	Printed	14690	MASSP	\$400.00	18/19 Dues: Kistler, Eric	07/02/2018
76181	PAPER	Printed	101831	Rose Pest Solutions	\$2,832.00	18/19 Termite Control, 18/19 Pest Contral Agreement	07/02/2018
76182	PAPER	Printed	102499	UNUM	\$254.74	Jul Life & LTD Premium	07/02/2018
76183	PAPER	Printed	101825	Frontier	\$795.49	Monthly Tele Line Chgs	07/02/2018
76184	PAPER	Printed	101315	MASB-SEG Property Casualty Pool, Inc	\$30,658.00	18/19 Prop/Casualty, Liability & Fleet In	07/02/2018
76185	PAPER	Printed	16730	SEG Workers Compensation Fund	\$1,104.00	1st Qtr Workers Comp	07/02/2018
76186	PAPER	VOID	102543	Michigan Guaranty Agency	-voided-	Michigan Guaranty Agency	07/06/2018
76187	PAPER	Printed	18070	Jason Trosper Construction	\$250.00	Reissue Ck #75816 Dtd 12/21/17-Water Jet Cent Sewer Line	07/11/2018
76188	PAPER	Printed	11065	Action Quick Print Plus	\$80.00	17/18 AP: Drivers Ed Supplies	07/16/2018
76189	PAPER	Printed	102341	ADN Administrators, Inc	\$420.90	17/18 A/P: Jun D/V Pd Claims	07/16/2018
76190	PAPER	Printed	101273	Business Card	\$92.49	Phone Kistler's Office	07/16/2018
76191	PAPER	Printed	100871	Deb Flood	\$335.74	17/18 Travel-Mtg & Training	07/16/2018
76192	PAPER	Printed	90674	Eric Kistler	\$614.93	Office Furniture & Supplies	07/16/2018
76193	PAPER	Printed	102737	I-Med Medical Services PC	\$65.00	17/18 A/P: Physical Fee-Jones	07/16/2018
76194	PAPER	Printed	14260	KSS ENTERPRISES	\$2,605.41	Custodial Supplies - Wide Vac	07/16/2018
76195	PAPER	Printed	17395	St. Joseph County I S D	\$8,944.11	JUL TECH SERVICES, Phone System Maintenance	07/16/2018
76196	PAPER	Printed	17630	Sturgis Journal	\$335.88	17/18 Advertising-Budget Hearing & Job Posted	07/16/2018
76197	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	07/20/2018
76198	PAPER	Printed	171	Mea Financial Services	\$218.10	July 2018 Premium	07/20/2018
76199	PAPER	Printed	102234	Operating Engineers' Local 324	\$2,266.60	September 2018 Premium	07/20/2018
76200	PAPER	Printed	11065	Action Quick Print Plus	\$855.00	Fall Plaemats	07/24/2018
76201	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Aug D/V Premium	07/24/2018
76202	PAPER	Printed	12525	Custom Lawn Care Inc.	\$1,900.00	Weed Control	07/24/2018
76203	PAPER	Printed	11225	Indiana Michigan Power Company	\$6,005.33	Storage Bldg; Monthly Electic Bill	07/24/2018
76204	PAPER	Printed	101945	John Deere Financial	\$83.76	Maint Equipment Repair	07/24/2018
76205	PAPER	Printed	14863	Menards	\$407.39	Custodial Supplies; R&M HS; R&M Land/Bldg Athletics	07/24/2018
76206	PAPER	Printed	102489	Rouch Outdoor	\$353.25	Maint Equip Repair; Repair & Maintenance	07/24/2018
76207	PAPER	Printed	101148	Sturgis Police Department	\$119.50	June New Hires	07/24/2018
76208	PAPER	Printed	102499	UNUM	\$254.74	Aug Life & LTD Premium	07/24/2018
76210	PAPER	Printed	102767	BrightArrow Technologies, Inc	\$830.00	18/19 Instant Alert Subscription	08/01/2018
76211	PAPER	Printed	12540	D & D Maintenance Supply	\$1,358.76	Custodial Supplies	08/01/2018
76212	PAPER	Printed	101825	Frontier	\$773.92	Monthly Tele Line Chgs	08/01/2018
76213	PAPER	Printed	101953	Hagadorn Mechanical Services	\$623.40	A/C Repair And Maintenance Supplies	08/01/2018
76214	PAPER	Printed	101052	Holland Bus Company	\$189.06	Bus Repair Parts	08/01/2018
76215	PAPER	Printed	102475	Katlin Thomas	\$300.00	Tuition Reimbursement - K. Thomas	08/01/2018
76216	PAPER	Printed	102551	Kelly Ruder	\$300.00	Tuition Reimbursement K. Ruder	08/01/2018
76217	PAPER	Printed	102655	McGraw Hill Education	\$9,282.60	Math Materials	08/01/2018
76218	PAPER	Printed	15080	Midwest Fire Protection Co.	\$846.80	Fire Extinguisher 18/19 Inspection; 18/19 Fire Ext Inspectio	08/01/2018
76219	PAPER	Printed	101978	Noecker-Stillson-Sullivan Agency	\$60.00	Notary Surety Bond - Wright	08/01/2018
76220	PAPER	Printed	15850	Pioneer Manufacturing Company	\$1,980.00	Ath Grds R & M - Paint	08/01/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76221	PAPER	Printed	102622	Shawn Minger	\$300.00	Tuition Reimbursement - S. Minger	08/01/2018
76222	PAPER	Printed	17385	St. Joseph County Clerk	\$10.00	Notary: Wright Connie	08/01/2018
76223	PAPER	Printed	17395	St. Joseph County I S D	\$15,519.45	17/18 CTE - Bldg Trades Overpymt	08/01/2018
76224	PAPER	Printed	17455	State of Michigan	\$10.00	Notary Renew: Wright Connie	08/01/2018
76225	PAPER	Printed	17650	Sturgis Public Schools	\$4,740.00	April-June '18 Fleet Machanic	08/01/2018
76226	PAPER	Printed	102781	SuperFleet MasterCard Program	\$420.78	Monthly Gasoline Purchases	08/01/2018
76227	PAPER	Printed	102273	West Michigan International	\$28.12	Bus Repair Parts	08/01/2018
76228	PAPER	Printed	18530	White Pigeon Auto Parts	\$109.10	Supplies, Repair and Maintenance	08/01/2018
76229	PAPER	Printed	102860	Xello	\$1,550.00	18/19 Career Cruising	08/01/2018
76230	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	08/03/2018
76231	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	08/17/2018
76232	PAPER	Printed	102341	ADN Administrators, Inc	\$355.10	Jul D/V Paid Claims	08/16/2018
76233	PAPER	Printed	101273	Business Card	\$180.00	MiDEAL Register	08/16/2018
76234	PAPER	Printed	12375	Constantine Public Schools	\$6,867.90	17/18 JDJ-Reichman, J	08/16/2018
76235	PAPER	Printed	102784	Full Ride Golf Carts	\$690.00	Batteries For Golf Cart	08/16/2018
76236	PAPER	Printed	101869	Home Depot	\$18.00	Maint Supplies/Sinking Fund	08/16/2018
76237	PAPER	Printed	102245	HRdirect	\$78.99	18/18 Poster Guard	08/16/2018
76238	PAPER	Printed	11225	Indiana Michigan Power Company	\$22.99	Storage Bldg	08/16/2018
76239	PAPER	Printed	14030	K/RESA	\$11,557.50	18/19 Synergy & Follett	08/16/2018
76240	PAPER	Printed	14863	Menards	\$524.77	MS/HS Bldg R&M; Supplies/Repair And Maintenance	08/16/2018
76241	PAPER	Printed	101068	Neola	\$650.00	18/19 Electronic Publish Fee	08/16/2018
76242	PAPER	Printed	102365	Glynlyon	\$6,000.00	18/19 Odysseyware Renewal	08/16/2018
76243	PAPER	Printed	15555	Office Depot	\$99.71	Office Supplies	08/16/2018
76244	PAPER	Printed	102382	PlanbookEdu LLC	\$418.00	18/19 Subscription	08/16/2018
76245	PAPER	Printed	101711	Shelly McBride	\$49.93	Central Teaching Supplies	08/16/2018
76246	PAPER	Printed	17395	St. Joseph County I S D	\$8,428.77	Aug Tech Services; Overpymt 17/18 Bldg Trades	08/16/2018
76247	PAPER	Printed	17375	St. Joseph County Treasurer	\$26,825.58	RefJan'16-Dec'16,PrRef/AudJan'15-Dec17,Pre Ref/Deq Jan15-D17	08/16/2018
76248	PAPER	Printed	102862	Standard For Success, LLC	\$2,060.00	18/19 Stages & Thoughtful Classroom	08/16/2018
76249	PAPER	Printed	102863	Star Flooring	\$4,960.00	Gym Floor Finish	08/16/2018
76250	PAPER	Printed	101148	Sturgis Police Department	\$358.50	July New Hires	08/16/2018
76251	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	08/16/2018
76252	PAPER	Printed	209	Sturgis Hospital Inc	\$90.00	Driver Physical-Takace, C (17/18)	08/18/2018
76253	PAPER	Printed	18340	VRT Enterprises, Inc	\$100.00	Porta Toilets At Field Thru 6/12/18	08/18/2018
76254	PAPER	Printed	171	Mea Financial Services	\$218.10	August 2018 Premium	08/21/2018
76255	PAPER	Printed	102234	Operating Engineers' Local 324	\$6,671.00	October 2018 Premium	08/21/2018
76256	PAPER	Printed	11065	Action Quick Print Plus	\$139.38	Envelopes	08/24/2018
76257	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Sept D/V Premium	08/24/2018
76258	PAPER	Printed	12131	Camp Eberhart	\$100.00	Camp Deposit 9/24/18	08/24/2018
76259	PAPER	Printed	101135	Collins Education Associates, LLC	\$374.00	Supplies	08/24/2018
76260	PAPER	Printed	100150	FASTENAL COMPANY	\$329.07	Repair Parts; Supplies	08/24/2018
76261	PAPER	Printed	101825	Frontier	\$768.34	Monthly Tele Line Chgs	08/24/2018
76262	PAPER	Printed	101052	Holland Bus Company	\$185.20	Trans Repair Parts	08/24/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76263	PAPER	Printed	11225	Indiana Michigan Power Company	\$6,624.79	Monthly Electric Bill	08/24/2018
76264	PAPER	Printed	14105	Kendrick Stationers	\$88.32	Office Supplies	08/24/2018
76265	PAPER	Printed	14260	KSS ENTERPRISES	\$687.93	Custodial Supplies	08/24/2018
76266	PAPER	Printed	14863	Menards	\$125.62	Supplies & Repairs	08/24/2018
76267	PAPER	Printed	15080	Midwest Fire Protection Co.	\$199.50	Fire Extinguisher R & M	08/24/2018
76268	PAPER	Printed	102864	PlanSource	\$28.20	AUG COBRA COMPLIANCE	08/24/2018
76269	PAPER	Printed	101615	Precision Printer Services, Inc	\$99.95	Supplies	08/24/2018
76270	PAPER	Printed	102866	Teacher Innovations, Inc	\$337.50	Planbook.Com Subscription	08/24/2018
76271	PAPER	Printed	102503	Team Buildr	\$500.00	Renew Team Builder-Lifting Program	08/24/2018
76272	PAPER	Printed	102775	Teresa Horn CPR	\$270.00	CPR Training - Central Parapros	08/24/2018
76273	PAPER	Printed	102865	Todd Reynolds	\$215.54	Teaching & Office Supplies	08/24/2018
76274	PAPER	Printed	102499	UNUM	\$254.74	Sep Life & LTD Premium	08/24/2018
76275	PAPER	Printed	18377	Walmart Community	\$395.78	Supplies	08/24/2018
76276	PAPER	Printed	102273	West Michigan International	\$14.06	Trans Repair Parts	08/24/2018
76277	PAPER	Printed	18578	White Pigeon Rotary	\$99.00	1st Qtr Dues & Meals	08/24/2018
76278	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	08/31/2018
76279	PAPER	Printed	102071	ACCO Brands USA, LLC	\$217.80	Supplies	09/05/2018
76280	PAPER	Printed	102826	April Johnson	\$103.98	Custodial Uniforms	09/05/2018
76281	PAPER	Printed	100965	Bethany Graham	\$327.38	Conference Expenses	09/05/2018
76282	PAPER	Printed	12158	Carquest Auto Parts Sturgis	\$275.96	Trans Oil & Grease	09/05/2018
76283	PAPER	Printed	102794	Christina Griffith	\$154.74	Conference Expenses	09/05/2018
76284	PAPER	Printed	102772	Creekview Wood Floors	\$1,666.00	Screencoat Elementary Gym	09/05/2018
76285	PAPER	Printed	90674	Eric Kistler	\$65.25	MS Office Refurbish	09/05/2018
76286	PAPER	Printed	102869	Flocabulary	\$3,400.00	18/19 Site License	09/05/2018
76287	PAPER	Printed	13082	Franklin Covey Client Sales Inc	\$10,609.44	Leader In Me Training - Central	09/05/2018
76288	PAPER	Printed	13625	Hoekstra Transportation, Inc	\$864.89	Bus Repair Parts	09/05/2018
76289	PAPER	Printed	18070	Jason Trospen Construction	\$1,061.75	Roof Drains; Water Jet Clean Out - Central	09/05/2018
76290	PAPER	Printed	14030	K/RESA	\$750.00	18/19 Discovery Ed Streaming Renew	09/05/2018
76291	PAPER	Printed	13875	Karen Jarrad	\$142.43	Supplies	09/05/2018
76292	PAPER	Printed	14260	KSS ENTERPRISES	\$2,467.37	Repair & Maintenance; Supplies	09/05/2018
76293	PAPER	Printed	14660	M. A. S. A.	\$1,312.20	Member Renew 18/19: Keyer, J; Member Renew 18/19 - Erlandson	09/05/2018
76294	PAPER	Printed	14661	M. A. S. A. Region VII	\$50.00	18/19 Membership	09/05/2018
76295	PAPER	Printed	14856	MEMSPA	\$555.00	18/19 Member Renew:McBride	09/05/2018
76296	PAPER	Printed	14863	Menards	\$73.53	Supplies	09/05/2018
76297	PAPER	Printed	15673	Parts Source, Inc	\$100.42	Trans Oil & Grease	09/05/2018
76298	PAPER	Printed	101538	Paula Meadows	\$146.06	Conference Expense	09/05/2018
76299	PAPER	Printed	101615	Precision Printer Services, Inc	\$667.85	Return; Supplies; Toner-Central; Toner - Central Lab	09/05/2018
76300	PAPER	Printed	16265	R/E Parts Center	\$981.42	Bus Repair Parts	09/05/2018
76301	PAPER	Printed	101742	Read Naturally	\$2,470.00	18/19 Renewal	09/05/2018
76302	PAPER	Printed	16730	SEG Workers Compensation Fund	\$1,104.00	2nd Qtr Workers Comp	09/05/2018
76303	PAPER	Printed	17395	St. Joseph County I S D	\$8,940.60	Sept Tech Services	09/05/2018
76304	PAPER	Printed	17630	Sturgis Journal	\$205.25	Renew Subscription	09/05/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76305	PAPER	Printed	18150	Unity School Bus Parts	\$113.55	Bus Repair Parts	09/05/2018
76306	PAPER	Printed	102273	West Michigan International	\$99.98	Trans Oil & Grease	09/05/2018
76307	PAPER	Printed	18530	White Pigeon Auto Parts	\$68.30	Repair & Maintenance	09/05/2018
76308	PAPER	Printed	16645	Scholastic Inc.	\$327.00	Book Bins	09/10/2018
76309	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	09/14/2018
76310	PAPER	Printed	102341	ADN Administrators, Inc	\$579.51	Aug D/V Paid Claims	09/17/2018
76311	PAPER	Printed	102601	AUSTIN-Batteries Plus	\$224.85	Battries; Core Credit	09/17/2018
76312	PAPER	Printed	101333	BrainPOP	\$2,275.25	18/19 Renewal	09/17/2018
76313	PAPER	Printed	101273	Business Card	\$645.88	Supplies; Register - Supt Conf	09/17/2018
76314	PAPER	Printed	12540	D & D Maintenance Supply	\$1,780.44	Supplies	09/17/2018
76315	PAPER	Printed	13060	Food Service	\$138.00	Principal Interviews	09/17/2018
76316	PAPER	Printed	13625	Hoekstra Transportation, Inc	\$588.24	Trans Repair Parts	09/17/2018
76317	PAPER	Printed	101052	Holland Bus Company	\$224.65	Trans Repair Parts	09/17/2018
76318	PAPER	Printed	14030	K/RESA	\$9,425.00	Bus Driver's Training; Drivers Training; 18/19 ED2020	09/17/2018
76319	PAPER	Printed	101409	Kendra Jones	\$4.94	Supplies & Office Expense	09/17/2018
76320	PAPER	Printed	12134	Laura Gordon	\$52.00	CDL Fee	09/17/2018
76321	PAPER	Printed	102003	Mail Finance	\$215.16	Postage Meter Lease July-Sept	09/17/2018
76322	PAPER	Printed	14863	Menards	\$16.97	Repair & Maintenance	09/17/2018
76323	PAPER	Printed	101105	MSBOA	\$550.00	HS 18/19 Fee; MS 18/19 Fee	09/17/2018
76324	PAPER	Printed	102298	MSBOA Treasurer, District XI	\$135.00	Entry Fee - HS	09/17/2018
76325	PAPER	Printed	15673	Parts Source, Inc	\$86.88	Supplies & Parts	09/17/2018
76326	PAPER	Printed	101032	Pearson Education	\$2,638.67	Elementary Reading Materials	09/17/2018
76327	PAPER	Printed	15810	Petty Cash - Transportation	\$118.75	Bus Drivers Meals	09/17/2018
76328	PAPER	Printed	102864	PlanSource	\$56.40	Jul COBRA Compliance; Sept COBRA Compliance	09/17/2018
76329	PAPER	Printed	101615	Precision Printer Services, Inc	\$128.00	Copy Machine Supplies	09/17/2018
76330	PAPER	Printed	101830	Premier Agendas Inc	\$1,801.00	Agendas	09/17/2018
76331	PAPER	Printed	101148	Sturgis Police Department	\$358.50	Aug Fingerprints	09/17/2018
76332	PAPER	Printed	102673	Superior Text	\$949.28	Textbooks; Textbooks/teaching Supplies	09/17/2018
76333	PAPER	Printed	18150	Unity School Bus Parts	\$122.78	Repair Parts	09/17/2018
76334	PAPER	Printed	101448	University Of Oregon	\$920.00	18/19 SWIS Renewal; 18/19 MS/HS SWIS-CICO	09/17/2018
76335	PAPER	Printed	102499	UNUM	\$254.74	Oct Life & LTD Premium	09/17/2018
76336	PAPER	Printed	18400	Wallaceburg Bookbinding	\$177.39	Rebound Textbooks	09/17/2018
76337	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	09/17/2018
76338	PAPER	Printed	171	Mea Financial Services	\$218.10	September 2018 Premium	09/20/2018
76339	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	November 2018 Premium	09/20/2018
76340	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Oct D/V Premium	09/21/2018
76341	PAPER	Printed	101492	Byler Electric, Inc	\$3,880.14	Football Field Lights - Repair	09/21/2018
76342	PAPER	Printed	12525	Custom Lawn Care Inc.	\$1,900.00	Weed Control All Grds	09/21/2018
76343	PAPER	Printed	11225	Indiana Michigan Power Company	\$8,203.54	Monthly Electric Bill	09/21/2018
76344	PAPER	Printed	18070	Jason Trosper Construction	\$1,290.00	Sewer Line	09/21/2018
76345	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,298.87	Aug Copier Lease; Aug Copier Overage/Color; Sept Copier Leas	09/21/2018
76346	PAPER	Printed	14863	Menards	\$313.53	Supplies	09/21/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76347	PAPER	Printed	15268	MSBO	\$147.00	18/19 Member Renew:Wright	09/21/2018
76348	PAPER	Printed	15850	Pioneer Manufacturing Company	\$63.50	Repair & Maintenance	09/21/2018
76349	PAPER	Printed	16645	Scholastic Inc.	\$960.50	T-1 March Reading Books; T-1 March Reading Books	09/21/2018
76350	PAPER	Printed	16665	School Specialty Inc.	\$1,059.23	Teaching Supplies	09/21/2018
76351	PAPER	Printed	102281	US Games	\$63.11	Teaching Supplies	09/21/2018
76352	PAPER	VOID	102543	Michigan Guaranty Agency	-voided-	Michigan Guaranty Agency	09/28/2018
76353	PAPER	Printed	101825	Frontier	\$768.97	Monthly Tele Line Chgs	10/02/2018
76354	PAPER	Printed	101953	Hagadorn Mechanical Services	\$256.00	A/C Library	10/02/2018
76355	PAPER	Printed	102541	Paris Cleaners & Laundry	\$245.21	Band Uniforms Cleaned	10/02/2018
76356	PAPER	Printed	18285	Village of White Pigeon	\$782.58	Quarterly Water Bill	10/02/2018
76357	PAPER	Printed	18377	Walmart Community	\$599.59	Supplies	10/02/2018
76358	PAPER	Printed	102709	Bio Corporation	\$399.76	Biology Supplies	10/02/2018
76359	PAPER	Printed	102172	Boland's Best One Tire	\$40.00	Bus Tire	10/02/2018
76360	PAPER	Printed	12131	Camp Eberhart	\$243.00	Outdoor Day Camp - Freshman	10/02/2018
76361	PAPER	Printed	12158	Carquest Auto Parts Sturgis	\$152.83	Repairs	10/02/2018
76362	PAPER	Printed	12850	Carrie Erlandson	\$231.08	Supt Conference	10/02/2018
76363	PAPER	Printed	12540	D & D Maintenance Supply	\$155.16	Custodial Supplies	10/02/2018
76364	PAPER	Printed	13625	Hoekstra Transportation, Inc	\$32.76	Bus Repair Parts	10/02/2018
76365	PAPER	Printed	101052	Holland Bus Company	\$237.63	Bus Parts	10/02/2018
76366	PAPER	Printed	14128	Jon Keyer	\$261.60	Conference Mileage	10/02/2018
76367	PAPER	Printed	14030	K/RESA	\$195.19	Teaching Supplies	10/02/2018
76368	PAPER	Printed	13875	Karen Jarrad	\$27.01	Supplies Foods Class	10/02/2018
76369	PAPER	Printed	91126	Renaissance Learning, Inc	\$869.50	Subscription Renew	10/02/2018
76370	PAPER	Printed	16665	School Specialty Inc.	\$131.81	Teaching Supplies	10/02/2018
76371	PAPER	Printed	17395	St. Joseph County I S D	\$14,420.27	Oct Tech/ILD 1 Of 3/Thoughtful Class/Human Serv Comm	10/02/2018
76372	PAPER	Printed	18150	Unity School Bus Parts	\$350.62	Bus Parts	10/02/2018
76373	PAPER	Printed	12601	Vicki DeMeyer	\$153.52	Supplies	10/02/2018
76374	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	10/12/2018
76375	PAPER	Printed	11065	Action Quick Print Plus	\$39.40	Unexcused Absence Slips	10/15/2018
76376	PAPER	Printed	102341	ADN Administrators, Inc	\$5.76	Sept D/V Paid Claims	10/15/2018
76377	PAPER	Printed	101273	Business Card	\$3,450.18	Supplies; Supt Conderence Lodging	10/15/2018
76378	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$3,641.06	Fuel	10/15/2018
76379	PAPER	Printed	102883	Eidex LLC	\$3,750.00	18/19 Eidex Software	10/15/2018
76380	PAPER	Printed	102753	FHEG Glen Oaks Community College	\$999.80	Textbooks - Dual Enroll, EMC	10/15/2018
76381	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,277.32	Sept Copier Overage/Color; October Copier Lease	10/15/2018
76382	PAPER	Printed	14655	MAPT	\$160.00	18/19: Kendra Jones	10/15/2018
76383	PAPER	Printed	14675	MASB	\$250.00	School Advance - Reynolds	10/15/2018
76384	PAPER	Printed	14863	Menards	\$277.48	Softner Salt/supplies	10/15/2018
76385	PAPER	Printed	15015	Michigan Science Olympiad	\$630.00	Register Div B&C + Alternates	10/15/2018
76386	PAPER	Printed	15673	Parts Source, Inc	\$260.98	Supplies	10/15/2018
76387	PAPER	Printed	15810	Petty Cash - Transportation	\$137.00	Bus Driver Trip Meals	10/15/2018
76388	PAPER	Printed	16265	R/E Parts Center	\$1,953.24	Credit-Bus Repair Parts	10/15/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76389	PAPER	Printed	91126	Renaissance Learning, Inc	\$3,971.00	18/19 Star Math & AR	10/15/2018
76390	PAPER	Printed	102489	Rouch Outdoor	\$4.13	Repairs	10/15/2018
76391	PAPER	Printed	16665	School Specialty Inc.	\$461.63	Supplies	10/15/2018
76392	PAPER	Printed	17395	St. Joseph County I S D	\$3,000.00	Early Lit 2nd Coach	10/15/2018
76393	PAPER	Printed	100672	Thrun Law Firm, P.C.	\$98.00	Legal Services	10/15/2018
76394	PAPER	Printed	102865	Todd Reynolds	\$255.95	HS Textbooks	10/15/2018
76395	PAPER	Printed	18150	Unity School Bus Parts	\$122.69	Bus Repair Parts	10/15/2018
76396	PAPER	Printed	18530	White Pigeon Auto Parts	\$68.41	Supplies & Repair/Maintenance	10/15/2018
76397	PAPER	Printed	18578	White Pigeon Rotary	\$85.00	2nd Qtr Supt Dues & Meals	10/15/2018
76398	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	10/15/2018
76399	PAPER	Printed	171	Mea Financial Services	\$218.10	October 2018 Premium	10/19/2018
76400	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	December 2018 Premium	10/19/2018
76401	PAPER	Printed	11065	Action Quick Print Plus	\$244.00	Supplies; Facsimile Stamp - Sawyer; Discipline Referrals	10/24/2018
76402	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Nov D/V Premium	10/24/2018
76403	PAPER	Printed	12158	Carquest Auto Parts Sturgis	\$196.01	Bus Repair Parts/Oil & Grease	10/24/2018
76404	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$3,783.39	Trans Fuel	10/24/2018
76405	PAPER	Printed	102507	D/A Central, Inc	\$724.00	R&M HS Door #7 Strike	10/24/2018
76406	PAPER	Printed	101825	Frontier	\$772.25	Monthly Tele Line Chgs	10/24/2018
76407	PAPER	Printed	101052	Holland Bus Company	\$270.60	Bus Repair Parts	10/24/2018
76408	PAPER	Printed	11225	Indiana Michigan Power Company	\$8,533.45	Monthly Electric Bill	10/24/2018
76409	PAPER	Printed	14030	K/RESA	\$3,202.80	Training- Jones, K; 18/19 REMC Services	10/24/2018
76410	PAPER	Printed	101409	Kendra Jones	\$130.26	Mileage 8-31 - 9-13	10/24/2018
76411	PAPER	Printed	14260	KSS ENTERPRISES	\$575.46	Custodial Supplies	10/24/2018
76412	PAPER	Printed	14863	Menards	\$115.25	Repair & Maintenance	10/24/2018
76413	PAPER	Printed	16265	R/E Parts Center	\$73.80	Bus Repair Parts	10/24/2018
76414	PAPER	Printed	16665	School Specialty Inc.	\$6,522.78	Supplies; Supplies - Middleton; Supplies - Sosinski; Supplie	10/24/2018
76415	PAPER	Printed	16698	Scott Electric	\$78.00	Proj. Bulb	10/24/2018
76416	PAPER	Printed	102827	Stoops Freightliner	\$25.24	Bus Repair Parts	10/24/2018
76417	PAPER	Printed	101148	Sturgis Police Department	\$179.25	Employee Fingerprints-September	10/24/2018
76418	PAPER	Printed	17650	Sturgis Public Schools	\$11,300.00	Jul-Sept '18 Fleet Mechanic-226 Hours	10/24/2018
76419	PAPER	Printed	102499	UNUM	\$263.89	Nov Life & LTD Premium	10/24/2018
76420	PAPER	Printed	18377	Walmart Community	\$260.82	Supplies	10/24/2018
76421	PAPER	Printed	102273	West Michigan International	\$377.70	Bus Repair Parts/Oil & Grease	10/24/2018
76422	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	10/26/2018
76423	PAPER	Printed	102893	All Covered	\$888.00	Micr Printer	11/01/2018
76424	PAPER	Printed	12540	D & D Maintenance Supply	\$1,154.97	Custodial Supplies	11/01/2018
76425	PAPER	Printed	13220	Glen Oaks Community College	\$3,500.00	18/19 Early Miiddle College Advisor Fee	11/01/2018
76426	PAPER	Printed	101052	Holland Bus Company	\$542.37	Bus Repair Parts	11/01/2018
76427	PAPER	Printed	14105	Kendrick Stationers	\$65.40	Supplies - Toner/Fax	11/01/2018
76428	PAPER	Printed	102175	Lanett McDaniel	\$72.00	Bus Driver Physical - McDaniel	11/01/2018
76429	PAPER	Printed	14605	Mail Management, Inc.	\$187.90	Postage Meter Ink	11/01/2018
76430	PAPER	Printed	14863	Menards	\$51.19	Supplies/Repair & Maintenance	11/01/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76431	PAPER	Printed	15555	Office Depot	\$1,888.92	Supplies - Paper	11/01/2018
76432	PAPER	Printed	15810	Petty Cash - Transportation	\$133.50	Bus Driver Trip Meals	11/01/2018
76433	PAPER	Printed	16665	School Specialty Inc.	\$959.19	Supplies; Supplies - Headphones	11/01/2018
76434	PAPER	Printed	17395	St. Joseph County I S D	\$114.00	CPI Training; Conference - CPI Training	11/01/2018
76435	PAPER	Printed	17853	Team Choice	\$312.00	Shirts-Band	11/01/2018
76436	PAPER	Printed	18580	White Supply	\$7.13	Repair & Maintenance	11/01/2018
76437	PAPER	Printed	18777	Worthington Direct, Inc	\$221.26	Teaching Supplies	11/01/2018
76438	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	11/09/2018
76439	PAPER	Printed	102341	ADN Administrators, Inc	\$662.80	Oct D/V Paid Claims	11/12/2018
76440	PAPER	Printed	101273	Business Card	\$216.49	Supplies	11/12/2018
76441	PAPER	Printed	102896	Coloma Community Schools	\$100.00	Robotics Registration Fee	11/12/2018
76442	PAPER	Printed	12375	Constantine Public Schools	\$100.00	Robotics Registration Fee	11/12/2018
76443	PAPER	Printed	12525	Custom Lawn Care Inc.	\$1,900.00	Weed Control - District	11/12/2018
76444	PAPER	Printed	101136	Hawkins Water Tech Inc	\$2,225.38	MS/HS Contracted Maint Services	11/12/2018
76445	PAPER	Printed	13875	Karen Jarrad	\$28.07	Supplies - Foods Class	11/12/2018
76446	PAPER	Printed	14095	Kendall Electric	\$16.17	Repair/Maintenance	11/12/2018
76447	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,461.54	October Copier Overage/Color; November Copier Lease	11/12/2018
76448	PAPER	Printed	14260	KSS ENTERPRISES	\$518.48	Supplies	11/12/2018
76449	PAPER	Printed	14863	Menards	\$358.42	Softner Salt; Supplies	11/12/2018
76450	PAPER	Printed	15015	Michigan Science Olympiad	\$85.00	Div C Alternate Registration	11/12/2018
76451	PAPER	Printed	101845	NCS Pearson	\$2,430.00	18/19 AimsWeb	11/12/2018
76452	PAPER	Printed	101992	NEOFUNDS By NEOPOST	\$500.00	Postage	11/12/2018
76453	PAPER	Printed	15673	Parts Source, Inc	\$54.95	Trans Oil & Grease	11/12/2018
76454	PAPER	Printed	102489	Rouch Outdoor	\$119.62	Repair & Maintenance	11/12/2018
76455	PAPER	Printed	16665	School Specialty Inc.	\$288.77	Teaching Supplies	11/12/2018
76456	PAPER	Printed	17395	St. Joseph County I S D	\$7,778.60	Nov Tech/CPI Training	11/12/2018
76457	PAPER	Printed	18230	Van Buren County ISD	\$245.00	Div B & Div C Science Olympiad	11/12/2018
76458	PAPER	Printed	18530	White Pigeon Auto Parts	\$325.31	Supplies	11/12/2018
76459	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	11/12/2018
76460	PAPER	Printed	171	Mea Financial Services	\$218.10	November 2018 Premium	11/14/2018
76461	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	January 2019 Premium	11/14/2018
76462	PAPER	Printed	11065	Action Quick Print Plus	\$1,056.50	Strategic Plan-MS/HS, BOA And Central; Winter Placemats Prin	11/20/2018
76463	PAPER	Printed	102172	Boland's Best One Tire	\$70.00	Bus #14 Balance	11/20/2018
76464	PAPER	Printed	12160	Cass County Treasurer	\$16,287.18	Chargebacks April-Sept '18	11/20/2018
76465	PAPER	Printed	102885	Computer Management Technologies	\$1,280.00	Synergy Young 5 Report Card	11/20/2018
76466	PAPER	Printed	12525	Custom Lawn Care Inc.	\$225.00	Winterizing Sprinklers	11/20/2018
76467	PAPER	Printed	101118	Decker Equipment, Inc	\$691.00	Locks	11/20/2018
76468	PAPER	Printed	13030	Flinn Scientific Inc	\$533.92	Supplies	11/20/2018
76469	PAPER	Printed	101953	Hagadorn Mechanical Services	\$168.00	CSD-1	11/20/2018
76470	PAPER	Printed	101052	Holland Bus Company	\$185.20	Bus Repair Parts	11/20/2018
76471	PAPER	Printed	11225	Indiana Michigan Power Company	\$8,189.63	Monthly Electric Bill	11/20/2018
76472	PAPER	Printed	15725	J. W. Pepper & Sons	\$288.98	Teaching Supplies	11/20/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76473	PAPER	Printed	14863	Menards	\$80.89	Supplies	11/20/2018
76474	PAPER	Printed	102186	MLive Media Group	\$58.51	Snow Plow Bids Ad	11/20/2018
76475	PAPER	Printed	102864	PlanSource	\$56.40	OCT COBRA COMPLIANCE; NOV COBRA COMPLAIANCE	11/20/2018
76476	PAPER	Printed	16665	School Specialty Inc.	\$280.05	Supplies	11/20/2018
76477	PAPER	Printed	18150	Unity School Bus Parts	\$59.60	Credit; Bus Repair Parts	11/20/2018
76478	PAPER	Printed	102499	UNUM	\$297.37	Dec Life & LTD Premium	11/20/2018
76479	PAPER	Printed	101597	Wagoner's Your Home Town Foods	\$21.15	Cups	11/20/2018
76480	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	11/23/2018
76481	PAPER	Printed	11065	Action Quick Print Plus	\$262.00	Time Sheets Printed; Trans Printing	11/30/2018
76482	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Dec D/V Premium	11/30/2018
76483	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$862.20	Trans Fuel	11/30/2018
76484	PAPER	Printed	12540	D & D Maintenance Supply	\$698.86	Supplies	11/30/2018
76485	PAPER	Printed	13060	Food Service	\$439.89	Cups - Water Issue	11/30/2018
76486	PAPER	Printed	101825	Frontier	\$771.89	Monthly Tele Line Chgs	11/30/2018
76487	PAPER	Printed	102900	Jessica Rouse	\$261.59	Robotics Supplies	11/30/2018
76488	PAPER	Printed	102898	KS Auto Service Inc	\$6,842.87	Plow	11/30/2018
76489	PAPER	Printed	14260	KSS ENTERPRISES	\$1,891.30	Supplies	11/30/2018
76490	PAPER	Printed	14863	Menards	\$66.93	Supplies	11/30/2018
76491	PAPER	Printed	102298	MSBOA Treasurer, District XI	\$300.00	Festival Fee - HS; Festival Fee - MS	11/30/2018
76492	PAPER	Printed	15485	Norman and Paulsen, P. C.	\$12,800.00	17/18 Audit	11/30/2018
76493	PAPER	Printed	15810	Petty Cash - Transportation	\$140.00	Bus Driver Trip Meals	11/30/2018
76494	PAPER	Printed	101615	Precision Printer Services, Inc	\$108.00	Office Toner- Cent Principal	11/30/2018
76495	PAPER	Printed	16665	School Specialty Inc.	\$46.71	Teaching Supplies	11/30/2018
76496	PAPER	Printed	17397	St. Joseph Co. School Board Assoc	\$200.00	Annual	11/30/2018
76497	PAPER	Printed	18150	Unity School Bus Parts	\$110.63	Trans Repair Parts	11/30/2018
76498	PAPER	Printed	18377	Walmart Community	\$421.47	Supplies	12/04/2018
76499	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	12/07/2018
76500	PAPER	Printed	101273	Business Card	\$461.88	Supplies	12/11/2018
76501	PAPER	Printed	17395	St. Joseph County I S D	\$6,762.00	EMC Tuition	12/14/2018
76502	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	12/21/2018
76503	PAPER	Printed	102906	A. G. Sports Services, LLC	\$2,990.18	Crossover Tarps	12/21/2018
76504	PAPER	Printed	102341	ADN Administrators, Inc	\$793.43	Nov D/V Paid Claims; Jan D/V Premium	12/21/2018
76505	PAPER	Printed	102593	Airtech Parts & Supply	\$453.33	Motor	12/21/2018
76506	PAPER	Printed	102172	Boland's Best One Tire	\$1,921.98	Bus #10; Bus #6	12/21/2018
76507	PAPER	Printed	101492	Byler Electric, Inc	\$918.02	Exhaust Fan - Weight Room; Ballast - HS	12/21/2018
76508	PAPER	Printed	102569	Camfil	\$487.52	Filters	12/21/2018
76509	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$5,937.62	Trans Fuel	12/21/2018
76510	PAPER	Printed	101147	Clean Earth Environmental Services	\$1,732.30	Jet Wash	12/21/2018
76511	PAPER	Printed	102773	Threshold	\$56.00	Office Supplies	12/21/2018
76512	PAPER	Printed	101118	Decker Equipment, Inc	\$404.87	Clocks	12/21/2018
76513	PAPER	Printed	102908	ETNA Supply	\$13.50	MS/HS Bldg Repair	12/21/2018
76514	PAPER	Printed	17402	Fredrick R. Ignatovich, Ph. D	\$450.00	Enrollment Projections	12/21/2018

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76515	PAPER	Printed	13220	Glen Oaks Community College	\$2,800.00	Fall '18 Dual Enrollment; Fall CTE Dual Enrollment Fee	12/21/2018
76516	PAPER	Printed	101953	Hagadorn Mechanical Services	\$2,259.80	Cope Compressor; Pump Seal Kit; Groove Gaskets	12/21/2018
76517	PAPER	Printed	13625	Hoekstra Transportation, Inc	\$71.80	Bus Repair Parts	12/21/2018
76518	PAPER	Printed	101052	Holland Bus Company	\$1,205.99	Bus Repair Parts	12/21/2018
76519	PAPER	Printed	90863	Home Depot Credit Services	\$9.98	Supplies	12/21/2018
76520	PAPER	Printed	100832	Honeywell International Inc	\$3,242.37	Service Contract Renewal	12/21/2018
76521	PAPER	Printed	11225	Indiana Michigan Power Company	\$7,976.91	Monthly Electric Bill	12/21/2018
76522	PAPER	Printed	91168	Jones School Supply Co., Inc	\$588.00	Central Award Certificates	12/21/2018
76523	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,397.97	November Copier Overage/Color; December Copier Lease	12/21/2018
76524	PAPER	Printed	14260	KSS ENTERPRISES	\$31.95	Supplies	12/21/2018
76525	PAPER	Printed	14863	Menards	\$359.68	Supplies; Supplies & Repair/Maintenance; Repair & Maintenanc	12/21/2018
76526	PAPER	Printed	102828	Meyer Music	\$713.30	Repairs	12/21/2018
76527	PAPER	Printed	102032	Michelle Delarye	\$52.32	Mileage	12/21/2018
76528	PAPER	Printed	102867	Moon's Asphalt Repair	\$3,120.75	Repair	12/21/2018
76529	PAPER	Printed	101809	Moss	\$9,833.49	Wireless Access Equipment Costs	12/21/2018
76530	PAPER	Printed	101068	Neola	\$1,245.60	Continuing Update Service	12/21/2018
76531	PAPER	Printed	15555	Office Depot	\$89.99	Shredder	12/21/2018
76532	PAPER	Printed	15673	Parts Source, Inc	\$56.80	Parts	12/21/2018
76533	PAPER	Printed	15810	Petty Cash - Transportation	\$99.50	Bus Driver Trip Meals	12/21/2018
76534	PAPER	Printed	15965	Postmaster, White Pigeon	\$225.00	Annual Renewal - USPS Marketing Mail	12/21/2018
76535	PAPER	Printed	15965	Postmaster, White Pigeon	\$420.37	December 2018 Newsletter	12/21/2018
76536	PAPER	Printed	16265	R/E Parts Center	\$94.88	Bus Repair Parts	12/21/2018
76537	PAPER	Printed	16730	SEG Workers Compensation Fund	\$1,104.00	3rd Qtr Workers Comp	12/21/2018
76538	PAPER	Printed	102909	Silver Strong & Associates LLC	\$1,869.83	WMU HIL - Supplies	12/21/2018
76539	PAPER	Printed	17395	St. Joseph County I S D	\$54,615.60	December Tech Services & 1/2 CTE	12/21/2018
76540	PAPER	Printed	102827	Stoops Freightliner	\$164.30	Bus Repair Parts	12/21/2018
76541	PAPER	Printed	17550	Sturgis Electric Motor	\$857.00	Electric Motor	12/21/2018
76542	PAPER	Printed	101148	Sturgis Police Department	\$179.25	November Fingerprinting - New Employees	12/21/2018
76543	PAPER	Printed	102238	Tichenor Inc	\$411.57	Central Roof Repair	12/21/2018
76544	PAPER	Printed	18150	Unity School Bus Parts	\$268.82	Bus Repairs-Bus#6, 9, 10 & 19	12/21/2018
76545	PAPER	Printed	102499	UNUM	\$270.17	Jan Life & LTD Premium	12/21/2018
76546	PAPER	Printed	18530	White Pigeon Auto Parts	\$201.11	Supplies & Repairs	12/21/2018
76547	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	12/21/2018
76548	PAPER	Printed	171	Mea Financial Services	\$218.10	December 2018 Premium	12/21/2018
76549	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	February 2019 Premium	12/21/2018
76550	PAPER	Printed	101825	Frontier	\$773.77	Monthly Tele Line Chgs	12/31/2018
76551	PAPER	Printed	18377	Walmart Community	\$390.14	Supplies	12/31/2018
76552	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	01/04/2019
76553	PAPER	Printed	11065	Action Quick Print Plus	\$1,197.00	Winter Nesletter Printed; Certificates	01/08/2019
76554	PAPER	Printed	100965	Bethany Graham	\$116.57	Teaching Supplies	01/08/2019
76555	PAPER	Printed	12273	Children's Concerns of	\$525.00	Sex Abuse Prevention Grade K & 3rd	01/08/2019
76556	PAPER	Printed	15725	J. W. Pepper & Sons	\$55.00	Band Supplies	01/08/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76557	PAPER	Printed	102731	Jacob Keck	\$79.46	HS Science Supplies	01/08/2019
76558	PAPER	Printed	13875	Karen Jarrad	\$7.94	Supplies - Foods Class	01/08/2019
76559	PAPER	Printed	14095	Kendall Electric	\$60.88	MS/HS Repairs	01/08/2019
76560	PAPER	Printed	13905	Lori Jenks	\$44.93	Storage Box	01/08/2019
76561	PAPER	Printed	101992	NEOFUNDS By NEOPOST	\$500.00	Postage	01/08/2019
76562	PAPER	Printed	101552	Robert Taylor	\$7.00	Physical Fee	01/08/2019
76563	PAPER	Printed	17395	St. Joseph County I S D	\$13,934.87	January Tech/ILD/Legislative Liaison Services	01/08/2019
76564	PAPER	Printed	102827	Stoops Freightliner	\$330.20	Bus Repair Parts	01/08/2019
76565	PAPER	Printed	100672	Thrun Law Firm, P.C.	\$2,420.50	Legal Services; Annual Retainer	01/08/2019
76566	PAPER	Printed	18080	TRACTOR SUPPLY COMPANY	\$75.98	Quonset Equip/Vehicles R & M	01/08/2019
76567	PAPER	Printed	18150	Unity School Bus Parts	\$324.20	Bus Repair	01/08/2019
76568	PAPER	Printed	18285	Village of White Pigeon	\$787.38	Quarterly Water Bill	01/08/2019
76569	PAPER	Printed	102341	ADN Administrators, Inc	\$428.76	Dec D/V Paid Claims	01/14/2019
76570	PAPER	Printed	102490	Blackboard	\$1,020.00	18/19 Library Template Services	01/14/2019
76571	PAPER	Printed	101273	Business Card	\$961.25	Supplies	01/14/2019
76572	PAPER	Printed	101492	Byler Electric, Inc	\$85.00	Central Bldg Cont R&M	01/14/2019
76573	PAPER	Printed	15633	Central Michigan Paper Co	\$1,184.00	Copy Paper - MS/HS	01/14/2019
76574	PAPER	Printed	102731	Jacob Keck	\$148.64	HS Science Supplies	01/14/2019
76575	PAPER	Printed	13875	Karen Jarrad	\$21.19	Aprons-Foods Class	01/14/2019
76576	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,316.41	December Copier Overage/Color; January Copier Lease	01/14/2019
76577	PAPER	Printed	13905	Lori Jenks	\$47.32	Storage Bins	01/14/2019
76578	PAPER	Printed	102915	Read It Once Again	\$880.00	Reading Materials	01/14/2019
76579	PAPER	Printed	17660	Sturgis Trophy House	\$13.00	Nameplate - Bell & Barclay	01/14/2019
76580	PAPER	Printed	18530	White Pigeon Auto Parts	\$668.65	Supply, Repair & Maintenance	01/14/2019
76581	PAPER	Printed	18578	White Pigeon Rotary	\$106.00	3rd Qtr Dues: Keyer	01/14/2019
76582	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	01/14/2019
76583	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	01/18/2019
76584	PAPER	Printed	171	Mea Financial Services	\$218.10	January 2019 Premium	01/22/2019
76585	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	March 2019 Premium	01/22/2019
76586	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Feb D/V Premium	01/24/2019
76587	PAPER	Printed	102723	Boland's Best One Three Rivers	\$119.75	Repair & Maintenance	01/24/2019
76588	PAPER	Printed	102590	Daniel Lepper	\$158.63	Custodial Uniforms	01/24/2019
76589	PAPER	Printed	101953	Hagadorn Mechanical Services	\$663.77	Test/certified BFP Devices	01/24/2019
76590	PAPER	Printed	13625	Hoekstra Transportation, Inc	\$511.88	Bus Repair Parts	01/24/2019
76591	PAPER	Printed	102737	I-Med Medical Services PC	\$65.00	Bus Driver Physical - Taylor	01/24/2019
76592	PAPER	Printed	11225	Indiana Michigan Power Company	\$6,990.24	Monthly Electric Bill	01/24/2019
76593	PAPER	Printed	14863	Menards	\$358.00	Repair & Maintenance	01/24/2019
76594	PAPER	Printed	102818	Michael A. Kiss	\$900.00	CPR Training	01/24/2019
76595	PAPER	Printed	102830	Natasha Miller	\$500.00	Tuition	01/24/2019
76596	PAPER	Printed	15810	Petty Cash - Transportation	\$135.00	Bus Drivers Meals	01/24/2019
76597	PAPER	Printed	102864	PlanSource	\$28.20	Dec Cobra	01/24/2019
76598	PAPER	Printed	16665	School Specialty Inc.	\$214.00	Teaching Supplies	01/24/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76599	PAPER	Printed	102917	Selking International & Idealease -LaG	\$166.02	Bus Repair Parts	01/24/2019
76600	PAPER	Printed	102827	Stoops Freightliner	\$775.00	Bus Repair Parts	01/24/2019
76602	PAPER	Printed	18150	Unity School Bus Parts	\$1,000.00	Bus Repair	01/24/2019
76603	PAPER	Printed	102499	UNUM	\$284.57	Feb Life & LTD Premium	01/24/2019
76604	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	02/01/2019
76605	PAPER	Printed	102918	Susan L. Winters	\$172.59	Garnishment - Winters	02/01/2019
76606	PAPER	Printed	12525	Custom Lawn Care Inc.	\$945.00	Weed Contral All Grds	02/01/2019
76607	PAPER	Printed	101825	Frontier	\$773.75	Monthly Tele Line Chgs	02/01/2019
76608	PAPER	VOID	13625	Hoekstra Transportation, Inc	-voided-	Bus Repair Parts	02/01/2019
76609	PAPER	Printed	101945	John Deere Financial	\$48.07	Quonset Equip R&M	02/01/2019
76610	PAPER	Printed	14260	KSS ENTERPRISES	\$868.41	Custodial Supplies	02/01/2019
76611	PAPER	Printed	14863	Menards	\$12.36	Supplies	02/01/2019
76612	PAPER	Printed	17650	Sturgis Public Schools	\$5,750.00	Oct-Dec'18 Fleet Mechanic 115 Hours	02/01/2019
76613	PAPER	Printed	18377	Walmart Community	\$310.69	Supplies	02/01/2019
76614	PAPER	Printed	11065	Action Quick Print Plus	\$93.64	Transportation Printing	02/11/2019
76615	PAPER	Printed	102341	ADN Administrators, Inc	\$446.27	Jan D/V Paid Claims	02/11/2019
76616	PAPER	Printed	102601	AUSTIN-Batteries Plus	\$254.85	Batteries	02/11/2019
76617	PAPER	Printed	101273	Business Card	\$700.00	Supplies & Registrations	02/11/2019
76618	PAPER	Printed	12850	Carrie Erlandson	\$105.99	Hall Of Fame	02/11/2019
76619	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$3,087.75	Trans Fuel	02/11/2019
76620	PAPER	Printed	102908	ETNA Supply	\$29.26	Repair & Maintenance/Supplies	02/11/2019
76621	PAPER	Printed	13060	Food Service	\$237.44	Cups-Water Issue	02/11/2019
76622	PAPER	Printed	101052	Holland Bus Company	\$153.44	Bus Repair Parts	02/11/2019
76623	PAPER	Printed	102914	K & K Chemical	\$1,006.00	Supplies	02/11/2019
76624	PAPER	Printed	14863	Menards	\$112.67	Repair & Maintentance; Repair & Maintenance	02/11/2019
76625	PAPER	Printed	15588	Optimal Solutions, Inc	\$3,320.73	Financial Software Renewal	02/11/2019
76626	PAPER	Printed	15810	Petty Cash - Transportation	\$127.00	Bus Drivers Meals	02/11/2019
76627	PAPER	Printed	102031	RF Fisher Automotive	\$303.50	Drivers Ed Car Repair	02/11/2019
76628	PAPER	Printed	101710	Selking International & Idealease	\$21.56	Bus Repair Parts	02/11/2019
76629	PAPER	Printed	17375	St. Joseph County Treasurer	\$792.85	Short Term Tax Bond	02/11/2019
76630	PAPER	Printed	18150	Unity School Bus Parts	\$295.59	Bus Repair	02/11/2019
76631	PAPER	Printed	18285	Village of White Pigeon	\$2,520.00	Water Test Oct & Nov	02/11/2019
76632	PAPER	Printed	18530	White Pigeon Auto Parts	\$271.85	Repair & Maintenance/Supplies	02/11/2019
76633	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	02/11/2019
76634	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	02/15/2019
76635	PAPER	Printed	102918	Susan L. Winters	\$139.83	Garnishment - Winters	02/15/2019
76636	PAPER	Printed	171	Mea Financial Services	\$218.10	February 2019 Premium	02/18/2019
76637	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	April 2019 Premium	02/18/2019
76638	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Mar D/V Premium	02/21/2019
76639	PAPER	Printed	100413	Bigger Faster Stronger, Inc	\$50.00	Cable	02/21/2019
76640	PAPER	Printed	12158	Carquest Auto Parts Sturgis	\$25.31	Bus Repair Parts	02/21/2019
76641	PAPER	Printed	12540	D & D Maintenance Supply	\$1,131.64	Supplies	02/21/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76642	PAPER	Printed	100150	FASTENAL COMPANY	\$31.17	Repair Parts	02/21/2019
76643	PAPER	Printed	13082	Franklin Covey Client Sales Inc	\$10,350.00	Leader In Me	02/21/2019
76644	PAPER	Printed	101953	Hagadorn Mechanical Services	\$1,527.07	Repair/reinstall Coils; Repair Coil Locker Room	02/21/2019
76645	PAPER	Printed	11225	Indiana Michigan Power Company	\$7,401.99	Monthly Electric Bill	02/21/2019
76646	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,295.14	January Copier Overage/Color; February Copier - Lease	02/21/2019
76647	PAPER	Printed	100877	Nelco	\$92.05	W2 Envelopes	02/21/2019
76648	PAPER	Printed	102864	PlanSource	\$28.20	Feb COBRA	02/21/2019
76649	PAPER	Printed	16665	School Specialty Inc.	\$187.40	Supplies	02/21/2019
76650	PAPER	Printed	17395	St. Joseph County I S D	\$7,740.60	February Tech Service	02/21/2019
76651	PAPER	Printed	17585	Sturgis Glass LLC	\$288.04	Plexiglass	02/21/2019
76652	PAPER	Printed	102499	UNUM	\$271.97	Mar Life & LTD Premium	02/21/2019
76653	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	03/01/2019
76654	PAPER	Printed	102918	Susan L. Winters	\$120.37	Garnishment - Winters	03/01/2019
76655	PAPER	Printed	100965	Bethany Graham	\$33.43	Teaching Supplies	03/04/2019
76656	PAPER	Printed	101618	BOFA Inc.	\$556.90	Bus Driver Jackets	03/04/2019
76657	PAPER	Printed	101492	Byler Electric, Inc	\$92.62	Repair	03/04/2019
76658	PAPER	Printed	12525	Custom Lawn Care Inc.	\$170.00	Ice Melt	03/04/2019
76659	PAPER	Printed	13030	Flinn Scientific Inc	\$373.28	HS Science Supplies	03/04/2019
76660	PAPER	Printed	101825	Frontier	\$774.02	Monthly Tele Line Chgs	03/04/2019
76661	PAPER	Printed	13625	Hoekstra Transportation, Inc	\$310.80	Bus Repair Parts	03/04/2019
76662	PAPER	Printed	102922	Jessica Morris	\$41.21	Science Supplies - Batteries	03/04/2019
76663	PAPER	Printed	14260	KSS ENTERPRISES	\$1,056.61	Supplies	03/04/2019
76664	PAPER	Printed	16265	R/E Parts Center	\$220.14	Bus Repair Parts	03/04/2019
76665	PAPER	Printed	102917	Selking International & Idealease -LaG	\$796.05	Bus Repair Parts #10; Bus Repaor Parts; Bus Repair Parts #7	03/04/2019
76666	PAPER	Printed	17585	Sturgis Glass LLC	\$536.59	Bus Repair Parts #7	03/04/2019
76667	PAPER	Printed	18377	Walmart Community	\$165.03	Supplies	03/04/2019
76668	PAPER	Printed	102273	West Michigan International	\$58.05	Bus Repair Parts	03/04/2019
76669	PAPER	Printed	102341	ADN Administrators, Inc	\$1,448.67	Feb D/V Paid Claims	03/11/2019
76670	PAPER	Printed	102804	Andrea Barclay	\$229.92	SCIENCE SUPPLIES	03/11/2019
76671	PAPER	Printed	101273	Business Card	\$1,484.19	Lodging & Supplies	03/11/2019
76672	PAPER	Printed	101118	Decker Equipment, Inc	\$131.83	Maint Supplies	03/11/2019
76673	PAPER	Printed	12590	Demco, Inc	\$46.74	Supplies	03/11/2019
76674	PAPER	Printed	13060	Food Service	\$24.00	Board Appreciation	03/11/2019
76675	PAPER	Printed	101052	Holland Bus Company	\$357.29	Repairs	03/11/2019
76676	PAPER	Printed	18070	Jason Trosper Construction	\$200.00	Water Jet Sewer Line	03/11/2019
76677	PAPER	Printed	102926	Kirsten Sawyer	\$99.08	Mileage Sept-Feb	03/11/2019
76678	PAPER	Printed	14260	KSS ENTERPRISES	\$74.00	Repair	03/11/2019
76679	PAPER	Printed	14863	Menards	\$399.75	Supplies; Softner Salt	03/11/2019
76680	PAPER	Printed	15673	Parts Source, Inc	\$23.98	Repairs	03/11/2019
76681	PAPER	Printed	102864	PlanSource	\$28.20	Jan COBRA Compliance	03/11/2019
76682	PAPER	Printed	101615	Precision Printer Services, Inc	\$124.95	Toner- Central Lab	03/11/2019
76683	PAPER	Printed	16730	SEG Workers Compensation Fund	\$1,104.00	4th Qtr Workers Comp	03/11/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76684	PAPER	Printed	102917	Selking International & Idealease -LaG	\$243.72	Bus Repair Parts	03/11/2019
76685	PAPER	Printed	17395	St. Joseph County I S D	\$54,685.60	March Tech Service & 1/2 CTE	03/11/2019
76686	PAPER	Printed	18285	Village of White Pigeon	\$255.00	Water Test - January	03/11/2019
76687	PAPER	Printed	18530	White Pigeon Auto Parts	\$256.70	Repair & Maintenance Supplies	03/11/2019
76688	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	03/11/2019
76689	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	03/15/2019
76690	PAPER	Printed	102918	Susan L. Winters	\$188.61	Garnishment - Winters	03/15/2019
76691	PAPER	Printed	171	Mea Financial Services	\$218.10	March 2019 Premium	03/18/2019
76692	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	May 2019 Premium	03/18/2019
76693	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Apr D/V Premium	03/22/2019
76694	PAPER	Printed	102779	Allison Riggs	\$12.72	Paint Supplies - Office Chief Head	03/22/2019
76695	PAPER	Printed	15163	Carrie Miracle	\$264.08	Meals & Mileage - Daily 5 In Chicago	03/22/2019
76696	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$3,148.31	Trans Fuel	03/22/2019
76697	PAPER	Printed	102931	Curriculum Crafter LLC	\$3,080.00	Curriculum Crafter 03/2019-03/2020	03/22/2019
76698	PAPER	Printed	102507	D/A Central, Inc	\$479.00	Main HS Door Sensor Repair	03/22/2019
76699	PAPER	Printed	102342	Follett School Solutions, Inc	\$1,610.94	Destiny Renewal thru April '20	03/22/2019
76700	PAPER	Printed	13220	Glen Oaks Community College	\$576.00	Winter 2019 Dual Enrollment Fee	03/22/2019
76701	PAPER	Printed	90863	Home Depot Credit Services	\$956.40	Repair/Maintenance/Supplies/Refrigerator	03/22/2019
76702	PAPER	Printed	11225	Indiana Michigan Power Company	\$7,385.97	Monthly Electric Bill	03/22/2019
76703	PAPER	Printed	15725	J. W. Pepper & Sons	\$368.99	Band Supplies	03/22/2019
76704	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,506.58	February Copier Overage/Color; March Copier Lease	03/22/2019
76705	PAPER	Printed	102003	Mail Finance	\$430.32	Postage Meter Oct'18-April '19	03/22/2019
76706	PAPER	Printed	101809	Moss	\$1,549.44	Add'l Licenses-WAP	03/22/2019
76707	PAPER	Printed	102602	Mystery Science, Inc	\$999.00	Membership Renew 19/20	03/22/2019
76708	PAPER	Printed	15810	Petty Cash - Transportation	\$134.00	Bus Drivers Meals	03/22/2019
76709	PAPER	VOID	102930	Rebecca Klenk	-voided-	Meals- Daily 5 Conf In Chicago	03/22/2019
76710	PAPER	Printed	16665	School Specialty Inc.	\$247.40	Supplies	03/22/2019
76711	PAPER	Printed	101710	Selking International & Idealease	\$825.64	Bus Repair Parts	03/22/2019
76712	PAPER	Printed	17455	State of Michigan	\$120.00	Boiler Certificate	03/22/2019
76713	PAPER	Printed	101148	Sturgis Police Department	\$59.75	Feb Employee Prints	03/22/2019
76714	PAPER	Printed	18150	Unity School Bus Parts	\$268.68	Bus Repair	03/22/2019
76715	PAPER	Printed	102499	UNUM	\$271.97	Apr Life & LTD Premium	03/22/2019
76716	PAPER	Printed	18285	Village of White Pigeon	\$1,408.25	Glenn Terry - Dec 21, 2018-Feb 14, 2019 Hours	03/22/2019
76717	PAPER	Printed	102543	Michigan Guaranty Agency	\$234.90	Replace Check #'s 76186 & 76352 From July & Sept 2018	03/25/2019
76718	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	03/29/2019
76719	PAPER	Printed	102918	Susan L. Winters	\$186.79	Garnishment - Winters	03/29/2019
76720	PAPER	Printed	11065	Action Quick Print Plus	\$295.00	Forms & Certificates Printed	03/28/2019
76721	PAPER	Printed	101975	Amanda Barker	\$70.00	License Renewal	03/28/2019
76722	PAPER	Printed	101905	Aventric Technologies	\$119.00	Supplies	03/28/2019
76723	PAPER	Printed	102172	Boland's Best One Tire	\$40.00	Bus #9	03/28/2019
76724	PAPER	Printed	101118	Decker Equipment, Inc	\$34.35	Maint Supplies	03/28/2019
76725	PAPER	Printed	90674	Eric Kistler	\$77.92	Supplies	03/28/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76726	PAPER	Printed	102024	Erica Bright	\$7.10	Postage	03/28/2019
76727	PAPER	Printed	102753	FHEG Glen Oaks Community College	\$1,589.76	EMC-Book Rental	03/28/2019
76728	PAPER	Printed	101825	Frontier	\$782.02	Monthly Tele Line Chgs	03/28/2019
76729	PAPER	Printed	13220	Glen Oaks Community College	\$300.00	Winter 2019 CTE Dual Enrollment Fee	03/28/2019
76730	PAPER	Printed	101052	Holland Bus Company	\$25.09	Bus Repair Parts	03/28/2019
76731	PAPER	Printed	102737	I-Med Medical Services PC	\$72.00	Bus Driver Physical - Barker	03/28/2019
76732	PAPER	Printed	15725	J. W. Pepper & Sons	\$45.00	Band Supplies	03/28/2019
76733	PAPER	Printed	14030	K/RESA	\$130.00	Pre Employment	03/28/2019
76734	PAPER	Printed	12134	Laura Gordon	\$199.52	Bus Drop Off/pickup	03/28/2019
76735	PAPER	Printed	14863	Menards	\$73.95	Supplies; Repair & Maintenance	03/28/2019
76736	PAPER	Printed	15770	Petty Cash - Central Elem	\$52.65	Postage	03/28/2019
76737	PAPER	Printed	15810	Petty Cash - Transportation	\$138.50	Bus Driver Meals	03/28/2019
76738	PAPER	Printed	102864	PlanSource	\$28.20	Mar COBRA Compliance	03/28/2019
76739	PAPER	Printed	102489	Rouch Outdoor	\$20.95	Repair & Maintenance	03/28/2019
76740	PAPER	Printed	18377	Walmart Community	\$1,079.86	Supplies	03/28/2019
76741	PAPER	Printed	102341	ADN Administrators, Inc	\$316.95	Mar D/V Paid Claims	04/10/2019
76742	PAPER	Printed	101273	Business Card	\$509.24	Supplies & Conf Lodging	04/10/2019
76743	PAPER	Printed	101273	Business Card	\$94.55	Supplies	04/10/2019
76744	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$2,962.61	Trans Fuel	04/10/2019
76745	PAPER	Printed	101992	NEOFUNDS By NEOPOST	\$500.00	Postage	04/10/2019
76746	PAPER	Printed	102385	PFM Financial Advisors LLC	\$1,000.00	Annual Disclosure Report	04/10/2019
76747	PAPER	Printed	102865	Todd Reynolds	\$129.92	Testing Supplies	04/10/2019
76748	PAPER	Printed	18285	Village of White Pigeon	\$2,690.80	Quarterly Water Bill	04/10/2019
76749	PAPER	Printed	18340	VRT Enterprises, Inc	\$150.00	Portable Toilets 3/25-5/4	04/10/2019
76750	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	04/10/2019
76751	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	04/12/2019
76752	PAPER	Printed	171	Mea Financial Services	\$218.10	April 2019 Premium	04/16/2019
76753	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	June 2019 Premium	04/16/2019
76754	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	May D/V Premium	04/22/2019
76755	PAPER	Printed	102601	AUSTIN-Batteries Plus	\$356.85	Batteries	04/22/2019
76756	PAPER	Printed	101905	Aventric Technologies	\$330.00	AED Replacement Pads	04/22/2019
76757	PAPER	Printed	102172	Boland's Best One Tire	\$752.48	Bus #6	04/22/2019
76758	PAPER	Printed	12850	Carrie Erlandson	\$35.51	Hall of Fame Supplies	04/22/2019
76759	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$2,779.82	Trans Fuel	04/22/2019
76760	PAPER	Printed	12525	Custom Lawn Care Inc.	\$340.00	Ice Melt	04/22/2019
76761	PAPER	Printed	102507	D/A Central, Inc	\$1,359.20	Repair	04/22/2019
76762	PAPER	Printed	102908	ETNA Supply	\$63.34	Repair	04/22/2019
76763	PAPER	Printed	13030	Flinn Scientific Inc	\$661.20	Supplies	04/22/2019
76764	PAPER	Printed	101052	Holland Bus Company	\$46.46	Bus Repair Parts	04/22/2019
76765	PAPER	Printed	11225	Indiana Michigan Power Company	\$6,904.73	Monthly Electric Bill	04/22/2019
76766	PAPER	Printed	18070	Jason Trosper Construction	\$490.00	Water Jet Lines - High School Office; Water Jet Lines - Foot	04/22/2019
76767	PAPER	Printed	91168	Jones School Supply Co., Inc	\$237.50	Ribbons; Certificates	04/22/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76768	PAPER	Printed	14030	K/RESA	\$195.19	Cheif Tickets	04/22/2019
76769	PAPER	Printed	13875	Karen Jarrad	\$46.37	Foods Class - Supplies	04/22/2019
76770	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,544.59	March Copier Overage/Color; April Copier Lease	04/22/2019
76771	PAPER	Printed	14260	KSS ENTERPRISES	\$601.75	Supplies	04/22/2019
76772	PAPER	Printed	14863	Menards	\$195.65	Repair & Maintenance	04/22/2019
76773	PAPER	Printed	15810	Petty Cash - Transportation	\$132.00	Bus Driver Meals	04/22/2019
76774	PAPER	Printed	101615	Precision Printer Services, Inc	\$179.95	Toner-Title I	04/22/2019
76775	PAPER	Printed	16665	School Specialty Inc.	\$1,664.86	Supplies	04/22/2019
76776	PAPER	Printed	17395	St. Joseph County I S D	\$13,283.26	April Tech/ILD	04/22/2019
76777	PAPER	Printed	101148	Sturgis Police Department	\$119.50	March Fingerprints	04/22/2019
76778	PAPER	Printed	102865	Todd Reynolds	\$230.32	Testing	04/22/2019
76779	PAPER	Printed	102499	UNUM	\$271.97	May Life & LTD Premium	04/22/2019
76780	PAPER	Printed	18530	White Pigeon Auto Parts	\$498.51	Repair & Maintenance/Supplies	04/22/2019
76781	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	04/26/2019
76782	PAPER	Printed	102918	Susan L. Winters	\$186.79	Garnishment - Winters	04/26/2019
76783	PAPER	Printed	102939	Cummins Sales & Service	\$8,653.00	Bus #10-Engine Rebuild	04/26/2019
76784	PAPER	Printed	102934	Calculatorti	\$1,090.00	Calculators	05/01/2019
76785	PAPER	Printed	12540	D & D Maintenance Supply	\$667.78	Custodial Supplies	05/01/2019
76786	PAPER	Printed	101825	Frontier	\$779.10	Monthly Tele Line Chgs	05/01/2019
76787	PAPER	Printed	102935	Jennifer Taylor	\$13.92	Mileage	05/01/2019
76788	PAPER	Printed	102189	John Gentry	\$129.00	Uniforms Per Contract	05/01/2019
76789	PAPER	Printed	14260	KSS ENTERPRISES	\$1,156.45	Custodial Supplies	05/01/2019
76790	PAPER	Printed	14863	Menards	\$26.36	Supplies	05/01/2019
76791	PAPER	Printed	102864	PlanSource	\$28.20	APR Cobra Compliance	05/01/2019
76792	PAPER	Printed	102865	Todd Reynolds	\$81.71	Books	05/01/2019
76793	PAPER	Printed	18377	Walmart Community	\$165.46	Supplies	05/01/2019
76794	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	05/10/2019
76795	PAPER	Printed	102918	Susan L. Winters	\$186.79	Garnishment - Winters	05/10/2019
76796	PAPER	Printed	102341	ADN Administrators, Inc	\$1,218.30	Apr D/V Paid Claims	05/13/2019
76797	PAPER	Printed	102172	Boland's Best One Tire	\$1,451.00	Bus #10	05/13/2019
76798	PAPER	Printed	101273	Business Card	\$5,055.76	Supplies & Chromebook Carts	05/13/2019
76799	PAPER	Printed	101273	Business Card	\$56.50	Graduation Stoles	05/13/2019
76800	PAPER	Printed	101492	Byler Electric, Inc	\$272.92	Repair	05/13/2019
76801	PAPER	Printed	12850	Carrie Erlandson	\$39.61	Hall Of Fame	05/13/2019
76802	PAPER	Printed	101865	David Freese	\$99.98	Uniforms Per Contract	05/13/2019
76803	PAPER	Printed	13060	Food Service	\$70.00	K-Round Up	05/13/2019
76804	PAPER	Printed	90775	Grand Rental Station	\$910.00	Chair Rental For Graduation	05/13/2019
76805	PAPER	Printed	13875	Karen Jarrad	\$54.13	Supplies Foods Class	05/13/2019
76806	PAPER	Printed	102475	Katlin Thomas	\$300.00	Tuition Reimbursement	05/13/2019
76807	PAPER	Printed	101409	Kendra Jones	\$199.52	Bus Repair Drop Off/Pick Up	05/13/2019
76808	PAPER	Printed	11800	Robin Bordner	\$3,500.00	2005 Chevy Impala	05/13/2019
76809	PAPER	Printed	16665	School Specialty Inc.	\$41.45	Supplies	05/13/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76810	PAPER	Printed	17395	St. Joseph County I S D	\$18,276.60	19/WN EMC Tuition & Fees GOCC; May Tech Service	05/13/2019
76811	PAPER	Printed	17660	Sturgis Trophy House	\$551.05	Graduation Plaques; Hall Of Fame Plaques	05/13/2019
76812	PAPER	Printed	102226	VocabularySpellingCity.Com	\$290.50	Membership	05/13/2019
76813	PAPER	Printed	18340	VRT Enterprises, Inc	\$100.00	Portable Toilets 5/5-6/1	05/13/2019
76814	PAPER	Printed	18530	White Pigeon Auto Parts	\$141.96	Repair & Maintenance	05/13/2019
76815	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	05/13/2019
76816	PAPER	Printed	171	Mea Financial Services	\$218.10	May 2019 Premium	05/14/2019
76817	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	July 2019 Premium	05/14/2019
76818	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	05/24/2019
76819	PAPER	Printed	102918	Susan L. Winters	\$552.58	Garnishment - Winters	05/24/2019
76820	PAPER	Printed	102341	ADN Administrators, Inc	\$59.50	Jun D/V Premium	05/24/2019
76821	PAPER	Printed	12158	Carquest Auto Parts Sturgis	\$192.98	Bus Repair Parts	05/24/2019
76822	PAPER	Printed	102789	Ceres Solutions Cooperative Inc	\$4,028.68	Trans Fuel	05/24/2019
76823	PAPER	Printed	12525	Custom Lawn Care Inc.	\$1,900.00	Weed Control - District	05/24/2019
76824	PAPER	Printed	13060	Food Service	\$230.00	Hall of Fame Lunch	05/24/2019
76825	PAPER	Printed	101825	Frontier	\$779.01	Monthly Tele Line Chgs	05/24/2019
76826	PAPER	Printed	101388	Gryphon Place	\$780.00	Gatekeeper Program	05/24/2019
76827	PAPER	Printed	101953	Hagadorn Mechanical Services	\$126.00	Repair/Boiler	05/24/2019
76828	PAPER	Printed	101052	Holland Bus Company	\$157.74	Bus Repair Parts	05/24/2019
76830	PAPER	Printed	13940	Jostens, Inc	\$47.90	Graduation Cords	05/24/2019
76831	PAPER	Printed	14030	K/RESA	\$660.00	Annual Drug & Alcohol Consortium	05/24/2019
76832	PAPER	Printed	15810	Petty Cash - Transportation	\$134.50	Bus Driver Meals	05/24/2019
76833	PAPER	Printed	101615	Precision Printer Services, Inc	\$179.95	Toner- Title I	05/24/2019
76834	PAPER	Printed	102343	Prompt Care Express, P.C.	\$60.00	Bus Drivers Physicals	05/24/2019
76835	PAPER	Printed	16265	R/E Parts Center	\$100.49	Trans Parts (Credit); Bus Repair Parts	05/24/2019
76836	PAPER	Printed	17650	Sturgis Public Schools	\$8,250.00	Jan-March '19 Fleet Mechanic	05/24/2019
76837	PAPER	Printed	102773	Threshold	\$28.00	Supplies	05/24/2019
76838	PAPER	Printed	102865	Todd Reynolds	\$49.00	Testing	05/24/2019
76839	PAPER	Printed	18150	Unity School Bus Parts	\$23.22	Bus Repair	05/24/2019
76840	PAPER	Printed	102499	UNUM	\$271.97	Jun Life & LTD Premium	05/24/2019
76841	PAPER	Printed	11225	Indiana Michigan Power Company	\$7,798.78	Monthly Electric Bill	05/24/2019
76842	PAPER	Printed	15633	Central Michigan Paper Co	\$2,368.00	Copy Paper	06/03/2019
76843	PAPER	Printed	102507	D/A Central, Inc	\$814.94	Repair	06/03/2019
76844	PAPER	Printed	13940	Jostens, Inc	\$762.71	Covers; Diploma	06/03/2019
76845	PAPER	Printed	14863	Menards	\$187.54	Supplies; Repair & Maintenance	06/03/2019
76846	PAPER	Printed	16665	School Specialty Inc.	\$62.99	Supplies	06/03/2019
76847	PAPER	Printed	102947	Van Buren Intermediate School Dis	\$235.00	Training	06/03/2019
76848	PAPER	Printed	18377	Walmart Community	\$458.71	Supplies	06/03/2019
76849	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	06/07/2019
76850	PAPER	Printed	102918	Susan L. Winters	\$388.07	Garnishment - Winters	06/07/2019
76851	PAPER	Printed	11065	Action Quick Print Plus	\$80.00	Drivers ED Supplies	06/10/2019
76852	PAPER	Printed	102341	ADN Administrators, Inc	\$494.14	May D/V Paid Claims	06/10/2019

**WHITE PIGEON COMM SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76853	PAPER	Printed	102936	AED Superstore	\$418.70	Battery Replacement	06/10/2019
76854	PAPER	Printed	102796	All Phase Elec. Supply/Michigan Credit	\$867.43	Repair & Maintenance	06/10/2019
76855	PAPER	Printed	102826	April Johnson	\$71.02	Uniforms - Bal To \$175 Max	06/10/2019
76856	PAPER	Printed	101273	Business Card	\$1,424.13	Supplies	06/10/2019
76857	PAPER	Printed	12850	Carrie Erlandson	\$18.99	BRD MTG Retirement Cake	06/10/2019
76858	PAPER	Printed	18800	Connie Wright	\$26.16	10/25/18-12/13/18	06/10/2019
76859	PAPER	Printed	102948	Greg Lantzy	\$200.00	Dual Brake - Dr Ed Car	06/10/2019
76860	PAPER	Printed	102189	John Gentry	\$46.00	Uniforms - Bal To \$175 Max	06/10/2019
76861	PAPER	Printed	13940	Jostens, Inc	\$12.00	Diploma	06/10/2019
76862	PAPER	Printed	13875	Karen Jarrad	\$23.03	Foods Class Supplies	06/10/2019
76863	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,635.00	April 2019 Copier Overage/Color; May 2019 Copier Lease; May;	06/10/2019
76864	PAPER	Printed	14430	Lewis Cass I S D	\$282.00	MS Math Meet	06/10/2019
76865	PAPER	Printed	102032	Michelle Delarye	\$27.84	1/9/19-6/10/19	06/10/2019
76866	PAPER	Printed	101992	NEOFUNDS By NEOPOST	\$500.00	Postage	06/10/2019
76867	PAPER	Printed	101068	Neola	\$1,225.00	Continuing Update Service	06/10/2019
76868	PAPER	Printed	13088	Nina Freese	\$13.92	Mtg @ ISD	06/10/2019
76869	PAPER	Printed	15810	Petty Cash - Transportation	\$140.00	Bus Drivers Meals	06/10/2019
76870	PAPER	Printed	102864	PlanSource	\$28.20	May Cobra Compliance	06/10/2019
76871	PAPER	Printed	15965	Postmaster, White Pigeon	\$421.53	June 2019 Newsletter	06/10/2019
76872	PAPER	Printed	16265	R/E Parts Center	\$337.20	Bus Parts Repair	06/10/2019
76873	PAPER	Printed	102031	RF Fisher Automotive	\$547.47	Drivers Ed Car Repair	06/10/2019
76874	PAPER	Printed	11800	Robin Bordner	\$56.44	Dr Ed Car Supplies & License Fee	06/10/2019
76875	PAPER	Printed	102489	Rouch Outdoor	\$279.00	Repair & Maintenance	06/10/2019
76876	PAPER	Printed	17395	St. Joseph County I S D	\$7,740.58	June Tech Service	06/10/2019
76877	PAPER	Printed	18150	Unity School Bus Parts	\$43.65	Bus Repair	06/10/2019
76878	PAPER	Printed	18530	White Pigeon Auto Parts	\$30.13	Repair & Maintenance	06/10/2019
76879	PAPER	Printed	18578	White Pigeon Rotary	\$106.00	4th Qtr Dues & Meals	06/10/2019
76880	PAPER	Printed	18570	White Pigeon Sanitary System	\$2,291.25	Monthly Sewer Bill	06/10/2019
76881	PAPER	Printed	999	White Pigeon Schools	\$25.00	Yearbook - Library	06/10/2019
76882	PAPER	Printed	171	Mea Financial Services	\$218.10	June 2019 Premium	06/11/2019
76883	PAPER	Printed	102234	Operating Engineers' Local 324	\$5,586.00	August 2019 Premium	06/11/2019
76884	PAPER	Printed	102180	DeLisle Associates LTD	\$100.00	Asbestos Training	06/14/2019
76885	PAPER	Printed	101273	Business Card	\$3,025.85	HIL Supplies & Dep Tkts	06/14/2019
76886	PAPER	Printed	102543	Michigan Guaranty Agency	\$117.45	Michigan Guaranty Agency	06/21/2019
76887	PAPER	Printed	102918	Susan L. Winters	\$28.04	Garnishment - Winters	06/21/2019
76888	PAPER	Printed	102930	Rebecca Klenk	\$75.00	Meals- Daily 5 Conf In Chicago	06/21/2019
76889	PAPER	Printed	11065	Action Quick Print Plus	\$989.00	EOY Newsletter Printed	06/28/2019
76890	PAPER	Printed	12158	Carquest Auto Parts Sturgis	\$159.80	Bus Repair Parts	06/28/2019
76891	PAPER	Printed	12525	Custom Lawn Care Inc.	\$945.00	Weed Control All Grds	06/28/2019
76892	PAPER	Printed	12540	D & D Maintenance Supply	\$1,573.14	Custodial Supplies	06/28/2019
76893	PAPER	Printed	13060	Food Service	\$12.00	BRD MTG Retirement Refreshments	06/28/2019
76894	PAPER	Printed	101825	Frontier	\$778.47	Monthly Tele Line Chgs	06/28/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2018 to 06/30/2019  
Fund Code : 11

## WHITE PIGEON COMM SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
76895	PAPER	Printed	11225	Indiana Michigan Power Company	\$6,960.91	Monthly Electric Bill	06/28/2019
76896	PAPER	Printed	101945	John Deere Financial	\$56.20	Repair & Maintenance	06/28/2019
76897	PAPER	Printed	14030	K/RESA	\$657.53	Grads Programs	06/28/2019
76898	PAPER	Printed	102878	Konica Minolta Business Solutions	\$1,191.97	Jube 2019 Copier Lease	06/28/2019
76899	PAPER	Printed	14260	KSS ENTERPRISES	\$1,076.03	Custodial Supplies	06/28/2019
76900	PAPER	Printed	102003	Mail Finance	\$215.16	Postage Meter Lease April 6th - June	06/28/2019
76901	PAPER	Printed	14863	Menards	\$15.71	Repair & Maintenance; Custodial Supplies	06/28/2019
76902	PAPER	Printed	13155	Pamela Gates	\$73.10	Yearbook Camera Cards	06/28/2019
76903	PAPER	Printed	15760	Petty Cash - Business Office	\$47.73	Supplies & Postage	06/28/2019
76904	PAPER	Printed	15810	Petty Cash - Transportation	\$59.00	Bus Drivers Meals	06/28/2019
76905	PAPER	Printed	102031	RF Fisher Automotive	\$284.00	Dr. Ed Car Tow & Repair	06/28/2019
76906	PAPER	Printed	102346	Scholastic Book Clubs	\$839.00	(G) Summer School Teaching Supplies	06/28/2019
76907	PAPER	Printed	16721	Sehi Computer Products, Inc	\$30,681.60	Chromebooks - Title I	06/28/2019
76908	PAPER	Printed	102851	Sheila Boodt	\$29.00	Mileage - Pickup Summer School Supples	06/28/2019
76909	PAPER	Printed	17395	St. Joseph County I S D	\$432.00	Summer EMC Tuition	06/28/2019
76910	PAPER	Printed	18150	Unity School Bus Parts	\$246.09	Bus Repair	06/28/2019
76911	PAPER	Printed	18285	Village of White Pigeon	\$1,796.15	Quarterly Water Bill	06/28/2019
76912	PAPER	Printed	18377	Walmart Community	\$2,723.58	Supplies	06/28/2019
76913	PAPER	Printed	18530	White Pigeon Auto Parts	\$23.03	Supplies, Repair and Maintenance	06/28/2019
<b>GRAND TOTAL:</b>			<b>943 checks</b>		<b>\$3,654,001.24</b>		