

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17515	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	07/09/2019
17516	PAPER	Printed	103819	Auxilio Inc.	\$21,781.87	Custodial Services - May 2019	07/09/2019
17517	PAPER	Printed	92222	Shawn Griffith	\$50.00	Cell Phone	07/09/2019
17518	PAPER	Printed	102872	Steffany Predosa	\$50.00	Cell Phone	07/09/2019
17519	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	07/09/2019
17520	PAPER	Printed	102306	Steve Wilson	\$125.00	Cell Phone	07/09/2019
17521	PAPER	Printed	102723	Troy Mallo	\$100.00	Cell Phone	07/09/2019
17522	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	07/09/2019
17523	PAPER	VOID	103047	Sturgis Glass, LLC	-voided-	Replace Window At Riverside Elementary	07/11/2019
17528	PAPER	Printed	104121	Jeff Hattendorf	\$100.00	Cell Phone	07/17/2019
17529	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	07/17/2019
17530	PAPER	Printed	43030	Village of Constantine	\$4,419.60	School Resource Officer	07/17/2019
17531	PAPER	Printed	100385	Apple Inc.	\$22,160.00	21.5" iMacs	07/18/2019
17532	PAPER	Printed	5220	CDW Government Inc.	\$2,212.65	Targus 11.6 Form Fit F/Dell 3180/90	07/18/2019
17533	PAPER	Printed	104218	CTL Corporation	\$40,016.00	Chrome Tablets, Chrome EDU, Maxcase Extreme Shell	07/18/2019
17534	PAPER	Printed	91631	Precision Data Products	\$6,720.90	Earbud, Headset, Wireless Keyboards & Mouse; Avid Single 3.5	07/18/2019
17535	PAPER	Printed	11040	First Agency	\$933.90	Student Athlete Accident Insurance	07/23/2019
17536	PAPER	Printed	1	Follett School Solutions	\$2,894.72	Destiny District Member Library License Renewal	07/23/2019
17537	PAPER	Printed	43010	Frontier	\$1,573.11	Telephone	07/23/2019
17538	PAPER	Printed	104061	Interactive Educational Services, Inc.	\$2,700.00	Web Hosting	07/23/2019
17539	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$110.00	2nd Quarter Drug & Alcohol DOT Program Pre Employment	07/23/2019
17540	PAPER	Printed	25020	MASB	\$3,899.00	Membership Renewal	07/23/2019
17541	PAPER	Printed	104032	MasterLibrary.com, LLC	\$1,800.00	2019-20 ML Schedules Subscription Fee	07/23/2019
17542	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Pick Up	07/23/2019
17543	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$33.27	Uniforms	07/23/2019
17544	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$956.71	Postage	07/23/2019
17545	PAPER	Printed	101508	Pioneer Manufacturing Company	\$2,196.45	Nozzle Tip, Graco Tip, Graco Filter; Paint	07/23/2019
17546	PAPER	Printed	104199	PowerSchool Group LLC	\$15,397.50	Unified Admin eFP SaaS, PD+ Administration	07/23/2019
17547	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	07/23/2019
17548	PAPER	Printed	102390	School Equity Caucus	\$900.00	2019-20 K-12 Membership Dues	07/23/2019
17549	PAPER	Printed	100317	SEG Workers Compensation Fund	\$2,416.00	2019-2020 1st Quarter	07/23/2019
17550	PAPER	Printed	37070	MASB-SEG Property/Casualty Pool, Inc.	\$64,935.00	Property/Fleet Insurance	07/23/2019
17551	PAPER	Printed	92222	Shawn Griffith	\$50.00	Cell Phone	07/23/2019
17552	PAPER	Printed	37250	St. Joseph County ISD	\$13,384.12	Technology, Internet	07/23/2019
17553	PAPER	Printed	37255	St. Joseph County Treasurer	\$67,299.05	Board Of Review Changes	07/23/2019
17554	PAPER	Printed	103511	Sturgis Hospital, Inc.	\$90.00	DOT Physical - Jessica Rink	07/23/2019
17555	PAPER	Printed	39220	Three Rivers Media	\$102.00	Budget Hearing Public Notice	07/23/2019
17556	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$765.00	Professional Services	07/23/2019
17557	PAPER	Printed	43030	Village of Constantine	\$2,664.05	Water/Sewer	07/23/2019
17558	PAPER	Printed	103381	W. Soule & Company	\$5,401.60	Boiler Tune-Ups At All Schools	07/23/2019
17559	PAPER	Printed	102662	John Deere Financial	\$87.16	V-Belt	07/23/2019
17560	PAPER	Printed	37065	Semco Energy	\$734.10	Natural Gas	07/23/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17561	PAPER	Printed	37065	Semco Energy	\$141.86	Natural Gas	07/23/2019
17562	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	07/29/2019
17563	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	07/29/2019
17564	PAPER	Printed	100855	Christine Cox	\$80.00	DOT Physical	07/29/2019
17565	PAPER	Printed	104225	RS Services Electrical Contractor	\$9,285.00	Electrical Work In Welding Shop	07/29/2019
17566	PAPER	Printed	104209	Vander Ziel Machinery Sales, Inc.	\$21,078.00	Vertical Mill, Lathe, Vertical Saw, Transit/Delivery	07/29/2019
17569	PAPER	Printed	102306	Steve Wilson	\$223.88	East Lansing, Buchanan, Kalamazoo	07/31/2019
17570	PAPER	Printed	43030	Village of Constantine	\$5,527.50	School Resource Officer	07/31/2019
17571	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	08/01/2019
17572	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	08/01/2019
17573	PAPER	Printed	102872	Steffany Predosa	\$50.00	Cell Phone	08/01/2019
17574	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	08/01/2019
17575	PAPER	Printed	102306	Steve Wilson	\$125.00	Cell Phone	08/01/2019
17576	PAPER	Printed	103710	Christopher McGee	\$52.00	Drivers License	08/02/2019
17577	PAPER	Printed	100419	Dianna Foura	\$70.00	DOT Physical	08/02/2019
17578	PAPER	Printed	103819	Auxilio Inc.	\$38,863.74	Custodial Services - April 2019; Custodial Services - June 2	08/07/2019
17579	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	08/07/2019
17580	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	08/07/2019
17583	PAPER	Printed	103290	Kari Gonder	\$60.00	Cell Phone	08/13/2019
17584	PAPER	Printed	104234	Olga Brezden	\$17.48	Meal - AP Conference	08/13/2019
17585	PAPER	Printed	103716	Travis Walker	\$50.00	Cell Phone	08/13/2019
17586	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	08/13/2019
17587	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	08/13/2019
17588	PAPER	Printed	101321	Jack Pearl's Team Sports	\$1,710.00	30 Wrestling Singlets	08/16/2019
17589	PAPER	Printed	104237	US Awards	\$1,903.68	Awards, Pins, Certificates	08/16/2019
17590	PAPER	Printed	103229	Holly Cerny	\$461.45	Cell Phone; Hotel	08/16/2019
17591	PAPER	Printed	104238	David Cramton	\$910.00	CPR Training	08/19/2019
17592	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	08/19/2019
17593	PAPER	Printed	103759	AdTec	\$530.00	C2 Phase 3	08/20/2019
17594	PAPER	Printed	100165	BASIC	\$439.70	Monthly Fee For Section 125 FSA Plan Administration; Annual	08/20/2019
17595	PAPER	Printed	103914	Bell Ford-Lincoln Of Adrian	\$31,998.68	2019 Ford Transit 10 Passenger Van	08/20/2019
17596	PAPER	Printed	101432	Central Michigan Paper	\$11,680.00	Copy Paper	08/20/2019
17597	PAPER	Printed	104233	The College Board	\$271.00	CLEP Exams	08/20/2019
17598	PAPER	Printed	104236	Communications By Design, Inc.	\$10,971.00	Admin Advance Training - August 23, 2019	08/20/2019
17599	PAPER	Printed	104239	Courtney Wesse	\$70.00	Chauffeur License	08/20/2019
17600	PAPER	Printed	5390	Custom Lawn Care	\$215.00	Iron & Fertilizer Application	08/20/2019
17601	PAPER	Printed	101843	Dale W. Hubbard, Inc. Service Group	\$398.20	Drain Cleaning - Water Fountain	08/20/2019
17602	PAPER	Printed	104096	Eidex LLC	\$3,500.00	Second Annual Subscriber License Fee	08/20/2019
17603	PAPER	Printed	43010	Frontier	\$1,508.49	Telephone	08/20/2019
17604	PAPER	Printed	13010	Glen Oaks Community College	\$6,500.00	Early/Middle College Director's Salary & Benefits	08/20/2019
17605	PAPER	Printed	101515	Holland Bus Company	\$5,324.17	Bus 83 - Labor To Replace Radiator & Repair Window Alarm; Bu	08/20/2019
17606	PAPER	Printed	104240	Holland Desk & Chair	\$1,246.04	Rolleramic Motor For Projection Screen	08/20/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17607	PAPER	Printed	17010	I-Med Medical Services	\$288.00	DOT Physical - Amanda Ross; DOT Physicals - Kimberly Barber,	08/20/2019
17608	PAPER	Printed	103919	Integral Roofing LLC	\$500.00	Clean Roof & Install Patches Over Holes	08/20/2019
17609	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$6,798.86	2019-20 Follett Hosting And Support; 2019-20 REMC Services M	08/20/2019
17610	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Removal	08/20/2019
17611	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$225.15	Uniforms	08/20/2019
17612	PAPER	Printed	103609	Morris Excavating	\$3,070.00	Cut In Swale To Drain Water; Grade Bus Parking Lot	08/20/2019
17613	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$15.69	Postage	08/20/2019
17614	PAPER	Printed	27050	Neola, Inc.	\$650.00	Annual Maintenance Fee For Digital Publishing Service	08/20/2019
17615	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$348.57	Postage Meter	08/20/2019
17616	PAPER	Printed	100365	Post Master	\$235.00	Permit 3 - Yearly Fee	08/20/2019
17617	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	08/20/2019
17618	PAPER	Printed	100164	Sam's Tire	\$701.00	Tires	08/20/2019
17619	PAPER	Printed	104116	Schoology, Inc.	\$25,270.00	Enterprise Subscription/assessment Mgmt. Platform Sub.	08/20/2019
17620	PAPER	Printed	37065	Semco Energy	\$852.35	Natural Gas	08/20/2019
17621	PAPER	Printed	37250	St. Joseph County ISD	\$18,919.22	August Technology; 19/20 PowerSchool/TalentEd	08/20/2019
17622	PAPER	Printed	103703	Southwestern Athletic Conference	\$2,500.00	SAC League Athletic Dues	08/20/2019
17623	PAPER	Printed	104235	St. Joseph County GIS	\$242.00	District Maps	08/20/2019
17624	PAPER	Printed	102306	Steve Wilson	\$348.00	25 Trips To ISD	08/20/2019
17625	PAPER	Printed	104231	Tenurgy, LLC	\$60.18	Utility Savings	08/20/2019
17626	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$322.50	JKS - Review Letter, Draft & Send Correspondence; FIRM - GAS	08/20/2019
17627	PAPER	Printed	43030	Village of Constantine	\$1,994.65	Water/Sewer	08/20/2019
17628	PAPER	Printed	104238	David Cramton	\$65.00	CPR/AED/First Aid Class	08/22/2019
17629	PAPER	Printed	104242	Charles Bishop	\$1,080.00	CPR/First Aid/AED Training	08/23/2019
17633	PAPER	Printed	103710	Christopher McGee	\$7.00	Lunch 8.24.19	08/27/2019
17634	PAPER	Printed	104244	James Wiseley	\$68.09	CBD Training 8.22.19 & 8.23.19	08/27/2019
17635	PAPER	Printed	104245	Portage Cross Country Invitational	\$470.00	Portage Cross Country Invitational HS & MS Boys & Girls Team	08/28/2019
17636	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	09/04/2019
17637	PAPER	Printed	102133	Heather Dull	\$1,275.00	Start Up Change	09/04/2019
17638	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	09/04/2019
17639	PAPER	Printed	104195	Sarah Muncy	\$78.76	Classroom Supplies	09/04/2019
17640	PAPER	Printed	92222	Shawn Griffith	\$50.00	Cell Phone	09/04/2019
17641	PAPER	Printed	102872	Steffany Predosa	\$50.00	Cell Phone	09/04/2019
17642	PAPER	Printed	100229	Stephanie French	\$147.90	Traveling Between Buildings	09/04/2019
17643	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	09/04/2019
17644	PAPER	Printed	102306	Steve Wilson	\$125.00	Cell Phone	09/04/2019
17645	PAPER	Printed	43030	Village of Constantine	\$4,416.88	School Resource Officer	09/04/2019
17646	PAPER	Printed	104092	MIHA	\$400.00	District 15	09/04/2019
17647	PAPER	Printed	102306	Steve Wilson	\$220.40	Grand Rapids, Adrian	09/05/2019
17648	PAPER	Printed	102960	Chris Bowers	\$120.94	Work Clothes	09/05/2019
17649	PAPER	Printed	104247	Margaret Schofield	\$35.00	CLP	09/05/2019
17650	PAPER	Printed	102581	Moss	\$65,552.00	Constantine Schools AV-S02890	09/05/2019
17651	PAPER	Printed	104225	RS Services Electrical Contractor	\$1,460.00	Constantine Weld Shop	09/05/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17652	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	09/05/2019
17653	PAPER	Printed	104222	Woodcraft Supply LLC	\$2,317.90	4th Axis, CNC Shark 4th Axis Interface HD4; Midi Lathe Stand	09/05/2019
17654	PAPER	Printed	5260	Constantine Laundromat, LLC	\$326.25	Cleaning Of Spring Sport Uniforms	09/10/2019
17655	PAPER	Printed	102585	Maxwell Medals & Awards	\$1,110.93	Track Awards MS & HS	09/10/2019
17656	PAPER	Printed	100314	MHSAA	\$340.00	2019 Softball District Revenue	09/10/2019
17658	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	09/13/2019
17659	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	09/13/2019
17660	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	09/13/2019
17661	PAPER	Printed	101136	Penny Carper	\$4.24	Meal 9.11.19	09/13/2019
17662	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	09/13/2019
17663	PAPER	Printed	104095	Brooke McClure	\$75.00	Cover Official Volleyball 9/12/19	09/13/2019
17664	PAPER	Printed	102872	Steffany Predosa	\$277.24	7/1/19 - 9/17/19	09/13/2019
17665	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	09/17/2019
17666	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$59,476.91	Smart Buy Chromebook; HP EliteDesk 800 G4 Small Form Factor;	09/17/2019
17667	PAPER	Printed	104253	Rick Goldsmith	\$53.49	Soccer Game Supplies	09/17/2019
17668	PAPER	Printed	104082	Ron Hulett	\$26.75	Game Soccer Supplies	09/17/2019
17669	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	09/18/2019
17670	PAPER	Printed	104230	Elite Metal Tools	\$11,750.00	Planer, Wood Lathe, Bed Extension	09/19/2019
17671	PAPER	Printed	25016	MASA Region VII	\$50.00	MASA Region VII Dues	09/19/2019
17672	PAPER	Printed	103108	Bloomington Athletics	\$150.00	Boys Varsity SoccerTournament 9/14/19	09/19/2019
17673	PAPER	Printed	100135	Centreville High School	\$150.00	Cross Country HS & MS 9/7/19	09/19/2019
17674	PAPER	Printed	100145	Coloma High School	\$150.00	Varsity Boys Soccer Tournament 8/24/19	09/19/2019
17675	PAPER	Printed	100190	Delton Kellogg High School	\$280.00	HS & MS Cross Country Gilmore Classic 9/12/19	09/19/2019
17676	PAPER	Printed	101577	Lawton High School	\$145.00	JV Volleyball Tourney 9/14/19	09/19/2019
17677	PAPER	Printed	102425	Olivet Community Schools	\$175.00	Varsity Volleyball Tourney 8/24/19	09/19/2019
17678	PAPER	Printed	101640	Schoolcraft Community Schools	\$360.00	JV Volleyball Tourney 8/29/19; MS & HS Cross Country Dewolf	09/19/2019
17679	PAPER	Printed	100143	Three Rivers High School	\$125.00	Big Hill Climb Cross Country	09/19/2019
17680	PAPER	Printed	102063	Watervliet High	\$150.00	Varsity Volleyball Invite 9/7/19	09/19/2019
17681	PAPER	Printed	104247	Margaret Schofield	\$35.00	Chauffeur License	09/19/2019
17682	PAPER	Printed	103278	Portage Central High School	\$150.00	2019 Portage Central MS Volleyball Classic 9/28	09/24/2019
17686	PAPER	Printed	101379	All-Phase Electric	\$32.95	Wood Shop	09/25/2019
17687	PAPER	Printed	104113	Architectural Hardware Company	\$442.90	Key Locks/Cylinders, Duplicate Keys	09/25/2019
17688	PAPER	Printed	104220	CDW-G	\$139.81	Maxcases	09/25/2019
17689	PAPER	Printed	92353	Deyo Associates Inc,	\$445.00	Appraisal Revision	09/25/2019
17690	PAPER	Printed	43010	Frontier	\$2,100.26	Telephone	09/25/2019
17691	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$3,019.00	College Textbooks	09/25/2019
17692	PAPER	Printed	102803	Hagadorn Mechanical Services	\$135.00	MS Data Closet A/C	09/25/2019
17693	PAPER	Printed	17010	I-Med Medical Services	\$144.00	DOT Physical - M. Schofield; DOT Physical - C. McGee	09/25/2019
17694	PAPER	Printed	103216	IXL Learning	\$5,985.00	IXL Site License (2nd Installment)	09/25/2019
17695	PAPER	Printed	104227	Jacobs Overhead Door, LLC	\$150.00	Woodshop Overhead Door Repair	09/25/2019
17696	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$1,126.36	Trauma Informed Instruction; Michigan Virtual University Sum	09/25/2019
17697	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Pick Up	09/25/2019

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17698	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$110.01	Uniforms	09/25/2019
17699	PAPER	Printed	100783	MSBOA District XI	\$135.00	Marching Band Festival Registration	09/25/2019
17700	PAPER	Printed	102649	Quadiant Finance USA, Inc.	\$902.16	Postage	09/25/2019
17701	PAPER	Printed	92414	Niblock Excavating	\$10,000.00	Track	09/25/2019
17702	PAPER	Printed	101508	Pioneer Manufacturing Company	\$2,100.00	Paint	09/25/2019
17703	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	09/25/2019
17704	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$40.42	Adair, et al vs State Of Michigan	09/25/2019
17705	PAPER	Printed	100317	SEG Workers Compensation Fund	\$2,416.00	2nd Quarter Invoice	09/25/2019
17706	PAPER	Printed	37065	Semco Energy	\$890.68	Natural Gas	09/25/2019
17707	PAPER	Printed	37250	St. Joseph County ISD	\$19,984.22	18/19 Literacy Coaching Services; Technology, Internet, Admi	09/25/2019
17708	PAPER	Printed	102306	Steve Wilson	\$308.20	Mileage & Meals	09/25/2019
17709	PAPER	Printed	100969	Successline Inc.	\$2,262.00	Smart Data Golden Package Service	09/25/2019
17710	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$1,198.50	Professional Services	09/25/2019
17711	PAPER	Printed	103931	TM Asphalt Sealing, LLC	\$3,278.00	Crack Fill Parking Lot; Remove And Replace Area Around Drain	09/25/2019
17712	PAPER	Printed	103103	TMS	\$482.94	Hot Long Ceramic Stem/Cold Long Ceramic Stem	09/25/2019
17713	PAPER	Printed	103542	TruGreen Processsing Center	\$475.08	Lawn Service	09/25/2019
17714	PAPER	Printed	43030	Village of Constantine	\$3,223.15	Water/Sewer	09/25/2019
17715	PAPER	Printed	43035	VRT Enterprises	\$650.00	Portable Toilet Services	09/25/2019
17716	PAPER	Printed	103327	Carolyn Hochstetler	\$29.00	Parking, Lunch	09/26/2019
17717	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$294,348.20	ChromeBooks, Chrome License, White Glove Enrollment, ...	09/26/2019
17718	PAPER	Printed	92222	Shawn Griffith	\$50.00	Cell Phone	09/26/2019
17719	PAPER	Printed	43030	Village of Constantine	\$4,416.88	School Resource Officer	09/26/2019
17720	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	09/27/2019
17721	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	10/01/2019
17722	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	10/01/2019
17723	PAPER	Printed	104258	Joshua Larkins	\$148.39	School Supplies	10/01/2019
17724	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	10/01/2019
17725	PAPER	Printed	104259	Michelle Thelen	\$1,500.00	Marching Band Drill Curriculum - 4 Songs	10/01/2019
17726	PAPER	Printed	102872	Steffany Predosa	\$50.00	Cell Phone	10/01/2019
17727	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	10/01/2019
17728	PAPER	Printed	104213	Stephanie Teeple	\$35.27	Foods Lab Ingredients	10/01/2019
17729	PAPER	Printed	102306	Steve Wilson	\$125.00	Cell Phone	10/01/2019
17730	PAPER	Printed	104121	Jeff Hattendorf	\$97.06	JV Volleyball Tournament Supplies	10/02/2019
17731	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$27,081.20	Contract Base Rate 6/30-9/29/2019 & Overage Charge 18-19	10/04/2019
17732	PAPER	Printed	100587	Bangor High School	\$160.00	HS Cross Country Bangor Invite	10/08/2019
17733	PAPER	Printed	100853	Marcellus High School	\$150.00	Varsity Volleyball Marcellus Tourney	10/08/2019
17734	PAPER	Printed	100241	Sturgis Athletic Department	\$250.00	St Joseph County MS Volleyball Tournament	10/08/2019
17736	PAPER	Printed	103333	Jamie Wolgamood	\$21.00	Meals 9.25.19, 9.28.2019 & 10.1.2019	10/10/2019
17737	PAPER	Printed	101136	Penny Carper	\$21.00	Meals 9.12.19, 9.28.19 & 10.5.19	10/10/2019
17738	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	10/10/2019
17739	PAPER	Printed	100132	Climax-Scotts High School	\$175.00	Jv Volleyball Panther Invite	10/10/2019
17740	PAPER	Printed	103964	Jeff Therrian	\$155.00	Scale Certify, Addit and Power Cord	10/10/2019

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17741	PAPER	VOID	103716	Travis Walker	-voided-	Help With JV Joust	10/10/2019
17742	PAPER	VOID	103271	Wendy Rodewald	-voided-	Helped With JV JOUST	10/10/2019
17743	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	10/11/2019
17744	PAPER	Printed	103229	Holly Cerny	\$90.00	Cell Phone	10/15/2019
17745	PAPER	Printed	103953	Matthew Bowers	\$77.55	Work Clothes	10/15/2019
17746	PAPER	Printed	103955	South Lanes	\$480.00	8 Home Matches & Practice	10/15/2019
17747	PAPER	Printed	102256	Rachel Peters	\$370.00	Cell Phone Replacement	10/16/2019
17748	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	10/16/2019
17752	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	10/24/2019
17753	PAPER	Printed	102960	Chris Bowers	\$93.98	Cell Phone; Work Clothes	10/24/2019
17754	PAPER	Printed	100737	Cofessco Fire Protection	\$6,704.47	Fire Extinguisher 6 Year Maintenance - MS; Fire Extinguisher	10/24/2019
17756	PAPER	Printed	5390	Custom Lawn Care	\$215.00	Spot Treat & Fertilizer Application	10/24/2019
17757	PAPER	Printed	1	Follett School Solutions	\$137.68	Destiny District Member Library License Renewal	10/24/2019
17758	PAPER	Printed	43010	Frontier	\$1,135.42	Telephone	10/24/2019
17759	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$129.00	Contemporary Business	10/24/2019
17760	PAPER	Printed	102662	John Deere Financial	\$97.04	V-Belt; O-Ring, Valve	10/24/2019
17761	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	10/24/2019
17762	PAPER	Printed	101602	Kone Inc.	\$10,607.18	HS Elevator Repair; Elevator Software Upgrade	10/24/2019
17763	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$15,116.38	Bus Driver Continuing Education - Margaret Schofield; Michig	10/24/2019
17764	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Removal	10/24/2019
17765	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$356.75	Postage	10/24/2019
17766	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	10/24/2019
17767	PAPER	Printed	101508	Pioneer Manufacturing Company	\$71.90	Pitcher's Rubber	10/24/2019
17768	PAPER	Printed	35170	Rose Exterminator Co.	\$677.00	Pest Control/Mosquito Control	10/24/2019
17769	PAPER	Printed	104097	Standard For Success, LLC.	\$4,138.54	Teacher Evaluation Tool	10/24/2019
17770	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$816.00	Professional Services	10/24/2019
17771	PAPER	Printed	103542	TruGreen Processsing Center	\$475.08	Lawn Service	10/24/2019
17772	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Contract Base Rate Charge 9/30/2019-12/29/2019	10/24/2019
17773	PAPER	Printed	103845	UMB Bank Custodian	\$95,000.00	Douglas Eby - early Retirement Incentive; Carolyn Niblock -;	10/24/2019
17774	PAPER	Printed	100505	Van Buren ISD	\$50.00	Silent Crisis Training	10/24/2019
17775	PAPER	Printed	43030	Village of Constantine	\$4,331.30	Water/Sewer	10/24/2019
17776	PAPER	Printed	43035	VRT Enterprises	\$400.00	Portable Toilet Service - Football Field; Portable Toilet Se	10/24/2019
17777	PAPER	Printed	103969	West Interactive Services Corporation	\$1,832.50	Renewal SchoolMessenger Complete	10/24/2019
17778	PAPER	Printed	91865	Western Michigan University	\$400.00	Acad Talented Youth Tuition - Michael Salmon	10/24/2019
17779	PAPER	Printed	102872	Steffany Predosa	\$299.28	Fed & State Prog Conf	10/25/2019
17780	PAPER	Printed	102316	Coldwater High School	\$220.00	Jv Volleyball 10/5 & V Mini Quad 10/30	10/30/2019
17781	PAPER	Printed	102064	Homer High School	\$150.00	Nikki Blatter Invite Vball 10/05	10/30/2019
17782	PAPER	Printed	102412	Kalamazoo Christian High School	\$140.00	Comet Invite Cross Country 10/19	10/30/2019
17783	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	11/01/2019
17784	PAPER	Printed	103327	Carolyn Hochstetler	\$7.00	Lunch	11/01/2019
17785	PAPER	Printed	103710	Christopher McGee	\$7.00	Lunch	11/01/2019
17786	PAPER	Printed	103333	Jamie Wolgamood	\$14.00	Lunch	11/01/2019

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17787	PAPER	Printed	103940	Laura Kurella LLC	\$400.00	Happy Holidays Cooking Show	11/01/2019
17788	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	11/01/2019
17789	PAPER	Printed	104247	Margaret Schofield	\$18.00	Commercial Driver License	11/01/2019
17790	PAPER	Printed	104082	Ron Hulett	\$48.72	Mileage To And From Buchanan	11/01/2019
17791	PAPER	Printed	37065	Semco Energy	\$1,745.71	Natural Gas	11/01/2019
17792	PAPER	Printed	102872	Steffany Predosa	\$50.00	Cell Phone	11/01/2019
17793	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	11/01/2019
17794	PAPER	Printed	102306	Steve Wilson	\$125.00	Cell Phone	11/01/2019
17795	PAPER	Printed	43030	Village of Constantine	\$5,521.00	School Resource Officer	11/01/2019
17796	PAPER	Printed	103273	The Phonics Dance	\$50.00	Phonics Dance-Dance Lessons K-2 (Multi-Grade Level Title 1)	11/01/2019
17797	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	11/01/2019
17798	PAPER	Printed	102185	U.S. Awards Inc.	\$742.72	Awards & Printing	11/01/2019
17799	PAPER	Printed	92222	Shawn Griffith	\$50.00	Cell Phone	11/04/2019
17800	PAPER	Printed	103703	Southwestern Athletic Conference	\$320.00	SAC Crag Hillier Leadership Conference	11/04/2019
17801	PAPER	VOID	103271	Wendy Rodewald	-voided-	JV Volleyball Joust	11/04/2019
17803	PAPER	Printed	103333	Jamie Wolgamood	\$7.00	Supper	11/07/2019
17804	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	11/08/2019
17805	PAPER	Printed	91557	Susan Middleton	\$16.34	Science Items	11/08/2019
17806	PAPER	Printed	104266	Cindy LaFleur	\$40.00	Athletic Gates	11/15/2019
17807	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	11/15/2019
17808	PAPER	Printed	100974	Jessica Rink	\$7.00	Meal 11.01.19	11/15/2019
17809	PAPER	Printed	101136	Penny Carper	\$4.00	Cross Country Spikes	11/15/2019
17810	PAPER	Printed	102976	Vern Granger	\$80.00	DOT Physical	11/15/2019
17811	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	11/15/2019
17812	PAPER	Printed	104237	US Awards	\$1,465.85	MS & HS Track Medals	11/19/2019
17816	PAPER	Printed	100165	BASIC	\$100.00	FSA Run Out Period & Plan Closing	122777 11/20/2019
17817	PAPER	Printed	103327	Carolyn Hochstetler	\$7.00	Lunch 11.06.19	11/20/2019
17818	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	11/20/2019
17819	PAPER	Printed	43010	Frontier	\$1,615.82	Telephone	11/20/2019
17820	PAPER	Printed	104267	Gabridge & Company, PLC	\$21,500.00	Audit Services Year Ended June 30, 2019	11/20/2019
17821	PAPER	Printed	102970	The Gateway Shoppers Guide	\$85.00	Cooking Expo	11/20/2019
17822	PAPER	Printed	104121	Jeff Hattendorf	\$200.00	Cell Phone	11/20/2019
17823	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	11/20/2019
17824	PAPER	Printed	103332	Kennedy's Lawnsprinkling Inc.	\$548.00	Winterizing Of Sprinkling Systems; Repaired Broken 2" Line	11/20/2019
17825	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$204.00	October 2019 Commercial Skills Test - Margaret Schofield; Co	11/20/2019
17826	PAPER	Printed	21050	KSS Enterprises, Inc.	\$2,126.67	Ice Melt	11/20/2019
17827	PAPER	Printed	100133	Mendon High School	\$325.00	Varsity Volleyball, MS Cross Country, HS Cross Country	11/20/2019
17828	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Removal	11/20/2019
17829	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$432.01	Uniforms	11/20/2019
17830	PAPER	Printed	102581	Moss	\$72,559.74	AV Contract	11/20/2019
17831	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$225.55	Postage	11/20/2019
17832	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	11/20/2019

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17833	PAPER	Printed	103122	Royal Publishing	\$45.00	Advertising	11/20/2019
17834	PAPER	Printed	37250	St. Joseph County ISD	\$38,170.50	Technology; Technology, Internet, CPI Refresher	11/20/2019
17835	PAPER	Printed	102982	Steensma Lawn & Power Equipment	\$5,714.80	Trimmers; Hitch Kit, Vac Boot, Vac	11/20/2019
17836	PAPER	Printed	100229	Stephanie French	\$266.22	Internship Mileage	11/20/2019
17837	PAPER	Printed	90977	Sturgis Journal	\$350.00	Custodial Staff Needed Advertisement	11/20/2019
17838	PAPER	Printed	39220	Three Rivers Media	\$75.00	4H Fair; Open Position - Custodial Staff - Classified Ad	11/20/2019
17839	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$663.00	Professional Services	11/20/2019
17840	PAPER	Printed	103882	Universal Advertising Associates, Inc.	\$108.00	Advertising	11/20/2019
17841	PAPER	Printed	43030	Village of Constantine	\$3,822.35	Water/Sewer	11/20/2019
17842	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	11/22/2019
17845	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	12/04/2019
17846	PAPER	Printed	101060	Kolene Kline	\$80.00	DOT Physical	12/04/2019
17847	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	12/04/2019
17848	PAPER	Printed	101136	Penny Carper	\$300.00	Cell Phone	12/04/2019
17849	PAPER	Printed	92222	Shawn Griffith	\$50.00	Cell Phone	12/04/2019
17850	PAPER	Printed	102872	Steffany Predosa	\$50.00	Cell Phone	12/04/2019
17851	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	12/04/2019
17852	PAPER	Printed	102306	Steve Wilson	\$125.00	Cell Phone	12/04/2019
17853	PAPER	Printed	102146	Tammy Perkins	\$90.00	Cell Phone	12/04/2019
17854	PAPER	Printed	103716	Travis Walker	\$200.00	Cell Phone	12/04/2019
17855	PAPER	Printed	43030	Village of Constantine	\$4,416.80	School Resource Officer	12/04/2019
17856	PAPER	VOID	103955	South Lanes	-voided-	Bowing Practice 2019-20 & 2 Games	12/05/2019
17857	PAPER	VOID	100241	Sturgis Athletic Department	-voided-	Kiwanis Cross Invite	12/05/2019
17858	PAPER	VOID	100364	Vicksburg Community Schools	-voided-	JV VBall RR 8/23 & MS CC Regional	12/05/2019
17861	PAPER	Printed	103955	South Lanes	\$920.00	Bowing Practice 2019-20 & 2 Games	12/05/2019
17862	PAPER	Printed	100241	Sturgis Athletic Department	\$160.00	Kiwanis Cross Invite	12/05/2019
17863	PAPER	Printed	100364	Vicksburg Community Schools	\$245.00	JV VBall RR 8/23 & MS CC Regional	12/05/2019
17864	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	12/09/2019
17865	PAPER	Printed	103905	Ashlea Meade	\$69.60	Homebound Services	12/09/2019
17866	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	12/09/2019
17867	PAPER	VOID	104271	DR Trailer Sales	-voided-	Trailer For Robotics	12/11/2019
17868	PAPER	VOID	100783	MSBOA District XI	-voided-	HS B&O Festival; MS B&O Festival	12/11/2019
17871	PAPER	Printed	104271	DR Trailer Sales	\$2,040.00	Trailer For Robotics	12/11/2019
17872	PAPER	Printed	100783	MSBOA District XI	\$300.00	HS B&O Festival; MS B&O Festival	12/11/2019
17873	PAPER	Printed	100855	Christine Cox	\$52.00	Driver License Renewal	12/13/2019
17874	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	12/13/2019
17879	PAPER	Printed	103327	Carolyn Hochstetler	\$7.00	Lunch 12.13.19	12/18/2019
17880	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	12/18/2019
17881	PAPER	Printed	103258	Crystal Sherd-Chew	\$500.00	Replace Damaged Tires	12/18/2019
17882	PAPER	Printed	5390	Custom Lawn Care	\$1,390.00	Aerate Lawn, Overseeding Lawn, Fertilizing	12/18/2019
17883	PAPER	Printed	43010	Frontier	\$1,681.45	Telephone	12/18/2019
17884	PAPER	Printed	13010	Glen Oaks Community College	\$39,166.00	Fall 2019 Tuition And Fees; Fall 2019 CTE Students	12/18/2019

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17885	PAPER	Printed	92481	Heffner Tree Service	\$2,740.00	Tree Removal	12/18/2019
17886	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	12/18/2019
17887	PAPER	Printed	19130	Jostens	\$890.76	Diploma Covers	12/18/2019
17888	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	12/18/2019
17889	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$567.57	Non-Random Drug & Alcohol Billing - Pre-Employment; Report C	12/18/2019
17890	PAPER	Printed	104270	Mental Health Foundation Of West Michigan	\$2,500.00	Be Nice Launch Kit	12/18/2019
17891	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Removal	12/18/2019
17892	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$246.51	Uniforms	12/18/2019
17893	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$698.74	Postage	12/18/2019
17894	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	12/18/2019
17895	PAPER	Printed	101136	Penny Carper	\$19.00	Color Printer	12/18/2019
17896	PAPER	Printed	104199	PowerSchool Group LLC	\$469.00	LF Checks; GF Checks	12/18/2019
17897	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	12/18/2019
17898	PAPER	Printed	100317	SEG Workers Compensation Fund	\$2,608.00	SEG Workers' Compensation Fund	12/18/2019
17899	PAPER	Printed	37065	Semco Energy	\$7,793.13	Natural Gas	12/18/2019
17900	PAPER	Printed	37250	St. Joseph County ISD	\$47,993.00	19/FL EMC Tuition & Fees For GOCC	12/18/2019
17901	PAPER	Printed	100991	St. Joseph County School Board Assoc.	\$200.00	SBA Program	12/18/2019
17902	PAPER	Printed	103047	Sturgis Glass, LLC	\$254.71	Laminated Glass - MS Showcase	12/18/2019
17903	PAPER	Printed	102921	Swick Broadcasting Company	\$75.00	WBET-FM Live Read	12/18/2019
17904	PAPER	Printed	102146	Tammy Perkins	\$90.00	Cell Phone	12/18/2019
17905	PAPER	Printed	104231	Tenurgy, LLC	\$490.79	Semco Energy Savings	12/18/2019
17906	PAPER	Printed	103853	Three Rivers Lions Club	\$35.00	Advertisement In Christmas Paper	12/18/2019
17907	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$849.00	Professional Services	12/18/2019
17908	PAPER	Printed	101803	TRANE	\$2,807.38	Service Agreement	12/18/2019
17909	PAPER	Printed	103621	VBISD	\$140.00	Region13 Science Olympiad - High School; Region13 Science Ol	12/18/2019
17910	PAPER	Printed	104124	Xello	\$1,350.00	Career Cruising	12/18/2019
17911	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	12/19/2019
17912	PAPER	Printed	102725	Stephanie Lucas	\$76.33	July - December 2019	12/27/2019
17913	PAPER	Printed	43030	Village of Constantine	\$3,803.86	Water/Sewer	12/27/2019
17914	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	12/27/2019
17915	PAPER	Printed	100419	Dianna Foura	\$6.44	Chris McGee's Lunch 12.14.19	12/30/2019
17919	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	01/07/2020
17920	PAPER	Printed	102960	Chris Bowers	\$43.98	Work Clothes	01/07/2020
17921	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	01/07/2020
17922	PAPER	Printed	102872	Steffany Predosa	\$50.00	Cell Phone	01/07/2020
17923	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	01/07/2020
17924	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	01/07/2020
17925	PAPER	Printed	104277	Branch County Community Foundation	\$175.00	S. Cockrell Memorial Wrestling Invite	01/08/2020
17926	PAPER	Printed	104278	Marshall Youth Bowling	\$240.00	Battle Of The Baker Bowling Tourney	01/08/2020
17927	PAPER	Printed	100241	Sturgis Athletic Department	\$200.00	4th Trojan Invitie Boys/Girls Bowling	01/08/2020
17928	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	01/09/2020
17929	PAPER	Printed	37250	St. Joseph County ISD	\$71,134.22	Technology, CTE	01/09/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17930	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	01/10/2020
17931	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	01/10/2020
17932	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	01/13/2020
17933	PAPER	Printed	103716	Travis Walker	\$50.00	Cell Phone	01/13/2020
17934	PAPER	Printed	104060	Banks Hardwoods, Inc.	\$793.10	White Oak, Cherry	01/13/2020
17935	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	01/13/2020
17937	PAPER	Printed	101136	Penny Carper	\$7.00	Meal 01.12.20	01/15/2020
17938	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	01/17/2020
17939	PAPER	Printed	91334	Mike Messner	\$154.00	Skinfold Assessments	01/17/2020
17940	PAPER	Printed	100146	Allegan Public Schools	\$200.00	HS Wrestling Tournament	01/21/2020
17941	PAPER	Printed	104280	Borgess Medical Group	\$90.00	DOT Physical - Gary Rodewald	01/21/2020
17942	PAPER	Printed	101900	Byler Electric, Inc.	\$186.60	Locate Tennis Court Power And Sign Power	01/21/2020
17943	PAPER	Printed	37080	Cass County Treasurer	\$15,660.20	Board Of Review Refunds	01/21/2020
17944	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	01/21/2020
17945	PAPER	Printed	100132	Climax-Scotts High School	\$190.00	Varsity Wrestling Tournament	01/21/2020
17946	PAPER	Printed	100737	Cofessco Fire Protection	\$323.76	HS Exhaust Hood System Inspection, Fusible Link; MS Exhaust	01/21/2020
17947	PAPER	Printed	100145	Coloma High School	\$140.00	JV Wrestling Tournament	01/21/2020
17948	PAPER	Printed	43010	Frontier	\$1,608.41	Telephone	01/21/2020
17949	PAPER	Printed	100189	GVSU Track & Field	\$400.00	Girls And Boys Track	01/21/2020
17950	PAPER	Printed	17010	I-Med Medical Services	\$72.00	DOT Physical - Steven Williams	01/21/2020
17951	PAPER	Printed	102662	John Deere Financial	\$704.45	Replace Starter, Drive Belt	01/21/2020
17952	PAPER	Printed	101577	Lawton Community Schools	\$575.00	2019-2020 SAC Dues & Quiz Bowl Dues	01/21/2020
17953	PAPER	Printed	101577	Lawton High School	\$175.00	HS Wrestling Tournament	01/21/2020
17954	PAPER	Printed	100141	Marquette High School	\$250.00	HS Wrestling Tournament	01/21/2020
17955	PAPER	Printed	103151	Martin Public Schools	\$175.00	Varsity Wrestling Tournament	01/21/2020
17956	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Removal	01/21/2020
17957	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$199.68	Uniforms	01/21/2020
17958	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$456.51	Postage	01/21/2020
17959	PAPER	Printed	104199	PowerSchool Group LLC	\$210.00	AF Checks	01/21/2020
17960	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	01/21/2020
17961	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$44.67	Adair, et al vs State Of Michigan	01/21/2020
17962	PAPER	Printed	37065	Semco Energy	\$9,999.53	Natural Gas	01/21/2020
17963	PAPER	Printed	37250	St. Joseph County ISD	\$24,737.34	Technology, Internet, Lisaison Services, ILD, CPI Training	01/21/2020
17964	PAPER	Printed	104231	Tenurgy, LLC	\$494.15	Semco Energy Savings	01/21/2020
17965	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$994.00	Professional Services	01/21/2020
17966	PAPER	Printed	102185	U.S. Awards Inc.	\$419.05	8x10 Special Athletic Award Certificates	01/21/2020
17967	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Contract Base Rate Charge 12/30/19-03/29/2020	01/21/2020
17968	PAPER	Printed	43030	Village of Constantine	\$6,185.96	Water/Sewer	01/21/2020
17970	PAPER	Printed	102970	The Gateway Shoppers Guide	\$52.00	Display Ad	01/21/2020
17971	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$175.00	School Bus Driver Continuing Education	01/21/2020
17972	PAPER	Printed	104281	Addison High School	\$150.00	MS Panter Dual Wrestling	01/22/2020
17973	PAPER	Printed	100142	Comstock High School	\$175.00	Varsity Wrestling Team Invite	01/22/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17974	PAPER	Printed	100616	Portage Northern High School	\$150.00	MS Portage North Invite	01/22/2020
17975	PAPER	Printed	100143	Three Rivers High School	\$275.00	Three Rivers JV Wrestling Invitational; Three Rivers Super D	01/22/2020
17979	PAPER	Printed	104244	James Wiseley	\$211.60	MASSP Secondary Principal Conference	01/29/2020
17980	PAPER	Printed	103333	Jamie Wolgamood	\$14.00	Meals 1.10.20 & 1.23.20	01/29/2020
17981	PAPER	Printed	103733	Melissa France	\$14.00	Meals 1.25.20	01/29/2020
17982	PAPER	Printed	103716	Travis Walker	\$50.00	Cell Phone	01/29/2020
17983	PAPER	Printed	43030	Village of Constantine	\$4,416.80	School Resource Officer	01/29/2020
17984	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	01/30/2020
17985	PAPER	Printed	92222	Shawn Griffith	\$50.00	Cell Phone	01/30/2020
17986	PAPER	Printed	104121	Jeff Hattendorf	\$150.00	Cell Phone	01/31/2020
17987	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	02/04/2020
17988	PAPER	Printed	103710	Christopher McGee	\$14.00	Meals 1.22.20 & 1.25.20	02/04/2020
17989	PAPER	Printed	100145	Coloma High School	\$125.00	8th Grade Volleyball Tournament	02/04/2020
17990	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	02/04/2020
17991	PAPER	Printed	100181	Mike Tulley	\$114.00	60# Free Weights	02/04/2020
17992	PAPER	Printed	103340	Rachel Bacheller	\$110.40	Boys Basketball @ Hope	02/04/2020
17993	PAPER	Printed	102872	Steffany Predosa	\$50.00	Cell Phone	02/04/2020
17994	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	02/04/2020
17995	PAPER	Printed	103716	Travis Walker	\$110.40	Boys Basketball @ Hope	02/04/2020
17996	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	02/04/2020
17997	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	02/10/2020
17999	PAPER	Printed	103021	Airway Fun Center	\$64.00	Bowling Tournament	02/11/2020
18000	PAPER	Printed	103710	Christopher McGee	\$7.00	Meal 2.8.20	02/11/2020
18001	PAPER	Printed	100188	Marge Caid	\$94.46	100 Balls	02/11/2020
18002	PAPER	Printed	102146	Tammy Perkins	\$45.00	Cell Phone	02/11/2020
18003	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	02/11/2020
18004	PAPER	Printed	102413	Larry Springer	\$120.75	Mileage	02/11/2020
18005	PAPER	Printed	43030	Village of Constantine	\$5,521.00	School Resource Officer	02/12/2020
18006	PAPER	Printed	104118	Jill Balcom	\$100.00	Cell Phone	02/13/2020
18007	PAPER	Printed	100257	Dale Davidhizar III	\$175.00	Wrestling Ind. District Help	02/15/2020
18008	PAPER	Printed	102490	Derek Betts	\$30.00	Wrestling Ind. District Help	02/15/2020
18009	PAPER	Printed	104153	Frank Harrison	\$40.00	Wrestling Ind. District Help	02/15/2020
18010	PAPER	Printed	104152	Grace Hattendorf	\$40.00	Wrestling Ind. District Help	02/15/2020
18011	PAPER	Printed	102206	Heather Harrison	\$30.00	Wrestling Ind. District Help	02/15/2020
18012	PAPER	Printed	102498	Jan Reed	\$30.00	Wrestling Ind. District Help	02/15/2020
18013	PAPER	Printed	104121	Jeff Hattendorf	\$120.00	Wrestling Ind. District Help	02/15/2020
18014	PAPER	Printed	104154	Mark Brown	\$30.00	Wrestling Ind. District Help	02/15/2020
18015	PAPER	Printed	102934	Rebekah Demas	\$30.00	Wrestling Ind. District Help	02/15/2020
18016	PAPER	Printed	100249	Roger Wagner	\$30.00	Wrestling Ind. District Help	02/15/2020
18017	PAPER	Printed	104155	Roy Solis	\$30.00	Wrestling Ind. District Help	02/15/2020
18018	PAPER	Printed	104285	Ruth Sailor	\$30.00	Wrestling Ind. District Help	02/15/2020
18020	PAPER	Printed	104284	Whitney Paviat	\$200.00	Wrestling Ind. District Help; Wrestling Ind. District Traine	02/15/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18021	PAPER	Printed	104139	E.A. Graphics	\$1,015.00	Wrestling Wear Ind. District Tournament	02/20/2020
18023	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	02/21/2020
18024	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	02/21/2020
18025	PAPER	Printed	100314	MHSAA	\$500.00	Wrestling Individual Regionals 2.21.2020	02/24/2020
18030	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	02/28/2020
18031	PAPER	Printed	102919	Fisher Welding, Inc.	\$1,800.00	Weld Table	02/28/2020
18032	PAPER	Printed	43010	Frontier	\$2,144.17	Telephone	02/28/2020
18033	PAPER	Printed	102970	The Gateway Shoppers Guide	\$10.00	Honor Roll Of Business	02/28/2020
18034	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$810.92	Text Books	02/28/2020
18035	PAPER	Printed	103229	Holly Cerny	\$90.00	Cell Phone	02/28/2020
18036	PAPER	Printed	17010	I-Med Medical Services	\$72.00	DOT Physical - Jamie Wolgamood	02/28/2020
18037	PAPER	Printed	1175	Indiana Michigan Power	\$3.42	Electric	02/28/2020
18038	PAPER	Printed	103333	Jamie Wolgamood	\$7.00	Lunch	02/28/2020
18039	PAPER	Printed	102662	John Deere Financial	\$100.80	Shoes	02/28/2020
18040	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	02/28/2020
18041	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$350.36	Riverside Elem Pride Tickets	02/28/2020
18042	PAPER	Printed	104247	Margaret Schofield	\$6.20	Lunch	02/28/2020
18043	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Removal	02/28/2020
18044	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$237.85	Uniforms	02/28/2020
18045	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$493.26	Postage	02/28/2020
18046	PAPER	Printed	27050	Neola, Inc.	\$1,225.00	Continuing Update Service For School Board Policies	02/28/2020
18047	PAPER	Printed	102754	Rapid Ribbons	\$165.02	Middle School Track Ribbons	02/28/2020
18048	PAPER	Printed	101948	Rayhaven Group	\$5,318.00	Middle School Lockers	02/28/2020
18049	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	02/28/2020
18050	PAPER	Printed	100874	Sehi Computer Products, Inc.	\$1,281.40	Computers	02/28/2020
18051	PAPER	Printed	37065	Semco Energy	\$9,129.23	Natural Gas	02/28/2020
18052	PAPER	Printed	37250	St. Joseph County ISD	\$13,384.22	February Technology	02/28/2020
18053	PAPER	Printed	37255	St. Joseph County Treasurer	\$16,850.20	Board Of Review Corrections; Short Term Tax Bond	02/28/2020
18054	PAPER	Printed	104231	Tenurgy, LLC	\$919.35	Semco Savings	02/28/2020
18055	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$13,299.50	Professional Services	02/28/2020
18056	PAPER	Printed	103716	Travis Walker	\$50.00	Cell Phone	02/28/2020
18057	PAPER	Printed	102976	Vern Granger	\$7.00	Lunch	02/28/2020
18058	PAPER	Printed	43030	Village of Constantine	\$3,728.96	Water/Sewer	02/28/2020
18059	PAPER	Printed	103381	W. Soule & Company	\$19,295.88	Replace Air Separator; Hot Water Holding Replacement	02/28/2020
18060	PAPER	Printed	91865	Western Michigan University	\$400.00	Michael Salmon - ATYP Algebra II	02/28/2020
18061	PAPER	Printed	102491	Chris Harrison	\$30.00	Wrestling Regional Individual Help	02/28/2020
18062	PAPER	Printed	104266	Cindy LaFleur	\$80.00	Ticket Taker For 1/24, 2/10, 2/13, 2/24	02/28/2020
18063	PAPER	Printed	104289	Corey Anthony	\$30.00	Wrestling Regional Individual Help	02/28/2020
18064	PAPER	Printed	7100	Dale Davidhizar, Jr.	\$125.00	Wrestling Regional Individual Help	02/28/2020
18065	PAPER	Printed	102490	Derek Betts	\$30.00	Wrestling Regional Individual Help	02/28/2020
18066	PAPER	Printed	104139	E.A. Graphics	\$1,590.00	Sports Wear For Wrestling Regional Individual	02/28/2020
18067	PAPER	Printed	104153	Frank Harrison	\$40.00	Wrestling Regional Individual Help	02/28/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18068	PAPER	Printed	104152	Grace Hattendorf	\$165.00	Wrestling Regional Individual Help	02/28/2020
18069	PAPER	Printed	102206	Heather Harrison	\$30.00	Wrestling Regional Individual Help	02/28/2020
18070	PAPER	Printed	102498	Jan Reed	\$30.00	Wrestling Regional Individual Help	02/28/2020
18071	PAPER	Printed	104290	Landon Athletics	\$390.00	Pole Rental 15' 155, 160, 165	02/28/2020
18072	PAPER	Printed	100295	Libby Owens	\$40.00	Wrestling Regional Individual Help	02/28/2020
18073	PAPER	Printed	104286	Lizzy Smith	\$200.00	Trainer For Wrestling Regional Districts	02/28/2020
18074	PAPER	Printed	104154	Mark Brown	\$30.00	Wrestling Regional Individual Help	02/28/2020
18075	PAPER	VOID	102754	Rapid Ribbons	-voided-	MS Track Ribbons	02/28/2020
18076	PAPER	Printed	102934	Rebekah Demas	\$30.00	Wrestling Regional Individual Help	02/28/2020
18077	PAPER	Printed	104288	Rogelio Solis	\$30.00	Wrestling Regional Individual Help	02/28/2020
18078	PAPER	Printed	100249	Roger Wagner	\$30.00	Wrestling Regional Individual Help	02/28/2020
18079	PAPER	Printed	104285	Ruth Sailor	\$30.00	Wrestling Regional Individual Help	02/28/2020
18080	PAPER	Printed	100190	Delton Kellogg High School	\$135.00	Cheer Comp. 1/25/2020	03/02/2020
18081	PAPER	Printed	102966	Kyle Rimer	\$35.00	MITCA Membership Reimbursement	03/02/2020
18082	PAPER	Printed	101216	MITCA	\$35.00	Mitca Memership Renewal Chad Thelen	03/02/2020
18083	PAPER	Printed	103951	Alicia Wilson	\$30.00	Cell Phone	03/02/2020
18084	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	03/02/2020
18085	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	03/02/2020
18086	PAPER	Printed	100257	Dale Davidhizar III	\$385.00	Food Allowance Wrestling State	03/03/2020
18087	PAPER	Printed	104004	M-66 Bowl	\$256.50	Regional Bowling Fee	03/04/2020
18088	PAPER	Printed	100569	Mark Bradford	\$46.65	Michigan Interscholastic Golf Coach Association	03/04/2020
18089	PAPER	Printed	101136	Penny Carper	\$64.40	Checking Roads 11/12, 2/6, 2/13, 2/18	03/05/2020
18090	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	03/05/2020
18091	PAPER	Printed	104236	Communications By Design, Inc.	\$4,200.00	Professional Learning - March 2020 PBL Academy	03/06/2020
18092	PAPER	Printed	103218	Everything Educational	\$300.00	Educational Game Night	03/09/2020
18095	PAPER	Printed	103710	Christopher McGee	\$7.00	2.29.20	03/12/2020
18096	PAPER	Printed	103768	Darrin VandenBerg	\$22.61	Gas And Parking - Wrestling Finals	03/12/2020
18097	PAPER	Printed	103333	Jamie Wolgamood	\$28.00	2.25.20/3.2.20/3.6.20	03/12/2020
18098	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	03/12/2020
18099	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	03/12/2020
18100	PAPER	Printed	102653	Explorer Tours, Inc.	\$24,364.00	Middle School Trip To Washington DC	03/13/2020
18101	PAPER	Printed	103231	Wolf Graphics	\$700.00	CMS Washington DCshirts	03/13/2020
18102	PAPER	Printed	100229	Stephanie French	\$748.65	Internship Miles & MACUL Conference	03/13/2020
18103	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	03/16/2020
18104	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	03/16/2020
18105	PAPER	Printed	101432	Central Michigan Paper	\$2,140.00	Copy Paper	03/17/2020
18106	PAPER	Printed	43010	Frontier	\$1,072.66	Telephone	03/17/2020
18107	PAPER	Printed	104291	Genesee Intermediate School District	\$1,933.00	Installment #1 Michigan Leadership Institute Supt. Search	03/17/2020
18108	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$15.75	Organic Chemistry Laboratory N	03/17/2020
18109	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$1,020.00	2020 Annual Drug & Alcohol Billing	03/17/2020
18110	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$1,530.00	2019-20 Discovery Ed Video Streaming With AIMS - MS & RS	03/17/2020
18111	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,339.82	Trash Pick Up	03/17/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18112	PAPER	Printed	103570	Moore Electrical Service, Inc.	\$1,120.00	Electrical Work - Lighting Issues At MS	03/17/2020
18113	PAPER	Printed	101089	PSAT/NMSQT	\$247.50	PSAT Oct 2019	03/17/2020
18114	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$501.30	Postage	03/17/2020
18115	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	03/17/2020
18116	PAPER	Printed	35170	Rose Exterminator Co.	\$503.00	Pest Control; Termite Control - Bus Garage	03/17/2020
18117	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$48.43	Adair, et al vs State Of Michigan	03/17/2020
18118	PAPER	Printed	100317	SEG Workers Compensation Fund	\$2,416.00	Workers' Compensation Fund	03/17/2020
18119	PAPER	Printed	37065	Semco Energy	\$8,589.69	Natural Gas	03/17/2020
18120	PAPER	Printed	37250	St. Joseph County ISD	\$71,373.62	Technology, CTE, CPI	03/17/2020
18121	PAPER	Printed	104231	Tenurgy, LLC	\$959.03	Semco Energy Savings	03/17/2020
18122	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$10,037.50	Annual Retainer Fee; Professional Services	03/17/2020
18123	PAPER	Printed	103327	Carolyn Hochstetler	\$109.80	Cleaning Tools For Inside School Buses	03/18/2020
18124	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$162.51	Uniforms	03/18/2020
18125	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	03/20/2020
18126	PAPER	Printed	102643	Sherwin-Williams Company	\$25.44	Paint	03/20/2020
18127	PAPER	Printed	43030	Village of Constantine	\$5,589.26	Water/Sewer	03/20/2020
18128	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	03/23/2020
18133	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	03/29/2020
18134	PAPER	Printed	104293	Doug Wagner	\$80.00	Blade Sharpening	03/29/2020
18137	PAPER	Printed	104294	The Custom Niche	\$78.00	Clue-Me-In Shirts	04/06/2020
18138	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	04/06/2020
18139	PAPER	Printed	92222	Shawn Griffith	\$50.00	Cell Phone	04/06/2020
18140	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	04/06/2020
18141	PAPER	Printed	103716	Travis Walker	\$50.00	Cell Phone	04/06/2020
18142	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	04/17/2020
18147	PAPER	Printed	104113	Architectural Hardware Company	\$915.00	Locksets	04/21/2020
18148	PAPER	Printed	104294	The Custom Niche	\$169.00	Riverside Clue-Me-In Shirts	04/21/2020
18149	PAPER	Printed	103983	D/A Central, Inc.	\$433.00	Badges	04/21/2020
18150	PAPER	Printed	43010	Frontier	\$1,530.46	Telephone	04/21/2020
18151	PAPER	Printed	102970	The Gateway Shoppers Guide	\$32.00	Business Card Directory	04/21/2020
18152	PAPER	Printed	13010	Glen Oaks Community College	\$25,442.00	Winter 2020 Tuition And Fees	04/21/2020
18153	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	04/21/2020
18154	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$11,918.30	3rd Quarter Drug & Alcohol For Non Random Tests; 4th Quarter	04/21/2020
18155	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$1,359.92	Trash Removal	04/21/2020
18156	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$178.22	Uniforms	04/21/2020
18157	PAPER	Printed	102519	Mid-City Supply Company, Inc.	\$276.83	Pipe And Parts for Water Line	04/21/2020
18158	PAPER	Printed	104229	Munetrix LLC	\$6,112.00	Annual Sujbscription License	04/21/2020
18159	PAPER	Printed	102649	Quadient Finance USA, Inc.	\$529.27	Postage	04/21/2020
18160	PAPER	Printed	35170	Rose Exterminator Co.	\$1,237.00	Pest Control, Canine Service, Fumigation	04/21/2020
18161	PAPER	Printed	103122	Royal Publishing	\$45.00	Fitness Center Business Listing	04/21/2020
18162	PAPER	Printed	37065	Semco Energy	\$7,801.75	Natural Gas	04/21/2020
18163	PAPER	Printed	37250	St. Joseph County ISD	\$35,169.84	Technology, Internet, ILD, CPI; ISD Literacy Coach	04/21/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18164	PAPER	Printed	104231	Tenurgy, LLC	\$581.63	Semco Savings	04/21/2020
18165	PAPER	Printed	101803	TRANE	\$224.24	Air Handler Parts	04/21/2020
18166	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$18,865.00	Copy Machines	04/21/2020
18167	PAPER	Printed	43030	Village of Constantine	\$5,521.00	School Resource Officer	04/21/2020
18168	PAPER	Printed	103381	W. Soule & Company	\$3,860.86	Replace AHU #1 Pump; Planned Maintenance Contract - Boilers	04/21/2020
18169	PAPER	Printed	91249	Internal Revenue Service	\$131.83	2020 1st Quarter 941 Reconciliation	04/29/2020
18170	PAPER	Printed	101136	Penny Carper	\$200.00	Cell Phone	04/29/2020
18171	PAPER	Printed	37065	Semco Energy	\$5,795.89	Natural Gas; Cell Phone	04/29/2020
18172	PAPER	Printed	100229	Stephanie French	\$178.54	Mileage Between Buildings	04/29/2020
18173	PAPER	Printed	43030	Village of Constantine	\$4,416.80	School Resource Officer	04/29/2020
18174	PAPER	Printed	43030	Village of Constantine	\$4,098.66	Water/Sewer	04/29/2020
18175	PAPER	Printed	37065	Semco Energy	\$93.03	Natural Gas	04/29/2020
18176	PAPER	Printed	103716	Travis Walker	\$50.00	Cell Phone	04/29/2020
18177	PAPER	Printed	103340	Rachel Bacheller	\$30.00	Cell Phone	05/01/2020
18178	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	05/01/2020
18179	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	05/01/2020
18180	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	05/01/2020
18182	PAPER	Printed	104296	Kristen Frisbie	\$550.00	Cell Phone	05/04/2020
18183	PAPER	Printed	104118	Jill Balcom	\$50.00	Cell Phone	05/08/2020
18184	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	05/12/2020
18185	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	05/12/2020
18186	PAPER	Printed	101515	Holland Bus Company	\$139,496.00	2 - 2017 BlueBird Buses	05/13/2020
18187	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	05/15/2020
18188	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	05/15/2020
18191	PAPER	Printed	100854	Cummins Bridgeway	\$92.68	Battery	05/19/2020
18192	PAPER	Printed	5390	Custom Lawn Care	\$3,180.00	Aerate & Apply Pre-Merge & Crabgrass Preventer To FB Field;;	05/19/2020
18193	PAPER	Printed	43010	Frontier	\$1,490.13	Telephone	05/19/2020
18194	PAPER	Printed	104291	Genesee Intermediate School District	\$3,867.00	Final Installment - MLI Supt. Search	05/19/2020
18195	PAPER	Printed	13010	Glen Oaks Community College	\$1,160.00	Winter 2020 CTE Students	05/19/2020
18196	PAPER	Printed	17010	I-Med Medical Services	\$72.00	DOT Physical - Lawrence Springer	05/19/2020
18197	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	05/19/2020
18198	PAPER	Printed	104121	Jeff Hattendorf	\$194.00	Cell Phone	05/19/2020
18199	PAPER	Printed	19130	Jostens	\$401.68	Diplomas	05/19/2020
18200	PAPER	Printed	103290	Kari Gonder	\$60.00	Cell Phone	05/19/2020
18201	PAPER	Printed	103770	Marty Klein	\$481.18	Payroll Deduction	05/19/2020
18202	PAPER	Printed	25020	MASB	\$190.00	Fundamentals Of School Board Service - Tyson Platz	05/19/2020
18203	PAPER	Printed	25225	Michiana Agra Llc	\$154.04	Killzall	05/19/2020
18204	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$88.30	Uniforms	05/19/2020
18205	PAPER	Printed	103355	Midwest Electric Motors	\$581.31	Rebuild Eastside Boiler Pump	05/19/2020
18206	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	05/19/2020
18207	PAPER	Printed	37250	St. Joseph County ISD	\$50,353.22	Technology; 20/WN EMC Tuition & Fees For GOCC	05/19/2020
18208	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$10,528.00	Professional Services; Professional Services (FOIA)	05/19/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18209	PAPER	Printed	103381	W. Soule & Company	\$5,058.98	CSD Tests On Boilers; Backflow Tests/Repairs	05/19/2020
18210	PAPER	Printed	103996	Yuliett Munoz	\$60.00	Cell Phone	05/19/2020
18211	PAPER	Printed	43030	Village of Constantine	\$3,724.86	Water/Sewer	05/19/2020
18212	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	05/28/2020
18213	PAPER	Printed	104316	April Ross	\$10.00	Notre Dame STEM Conference - Kaitlyn Ross	05/28/2020
18214	PAPER	Printed	103905	Ashlea Meade	\$10.00	Notre Dame STEM Conference - Emily Meade	05/28/2020
18215	PAPER	Printed	104321	Autumn Tilford	\$10.00	Notre Dame STEM Conference - Saphira Tilford	05/28/2020
18216	PAPER	Printed	104320	Brian Stears	\$10.00	Notre Dame STEM Conference - Mary Stears	05/28/2020
18217	PAPER	Printed	103341	Cristine King	\$20.00	Notre Dame STEM Conference - Austin McCreary; Notre Dame STE	05/28/2020
18218	PAPER	Printed	104198	Floor Care Concepts	\$4,040.00	Middle School Gym Floor	05/28/2020
18219	PAPER	Printed	104317	Heather Maurer	\$10.00	Notre Dame STEM Conference - Kenya Sambo	05/28/2020
18220	PAPER	Printed	104319	Heather Staecker	\$10.00	Notre Dame STEM Conference - Autumn Staecker	05/28/2020
18221	PAPER	Printed	104318	Jennifer Cripe	\$10.00	Notre Dame STEM Conference - Zowie Schmidlin	05/28/2020
18222	PAPER	Printed	104308	Jessica Harrell	\$10.00	Notre Dame STEM Conference - Devin Harrell	05/28/2020
18223	PAPER	Printed	104310	Julie Mack	\$10.00	Notre Dame STEM Conference - Kelsey Mack	05/28/2020
18224	PAPER	Printed	104313	Karmen Preston	\$10.00	Notre Dame STEM Conference - Kayla Preston	05/28/2020
18225	PAPER	Printed	104135	Khari Clements	\$10.00	Notre Dame STEM Conference - Victoria Clements	05/28/2020
18226	PAPER	Printed	103090	Kimberly Culp	\$10.00	Notre Dame STEM Conference - Olivia Culp	05/28/2020
18227	PAPER	Printed	104314	Leilani Rapp	\$10.00	Notre Dame STEM Conference - Jacey Rapp	05/28/2020
18228	PAPER	Printed	104307	Linda Greenway	\$10.00	Notre Dame STEM Conference - Isabella Greenway	05/28/2020
18229	PAPER	Printed	104305	Linsay Bisig	\$10.00	Notre Dame Stem Conference - Madison Bisig	05/28/2020
18230	PAPER	Printed	100534	Lori Norton	\$10.00	Notre Dame STEM Conference - Sarah Norton	05/28/2020
18231	PAPER	Printed	104312	Martha Soto Leon	\$10.00	Notre Dame STEM Conference - Yara Ortiz Soto	05/28/2020
18232	PAPER	Printed	104322	Michelle Dines	\$10.00	Notre Dame STEM Conference - Alyssa Young	05/28/2020
18233	PAPER	Printed	104053	Noelle Carriveau	\$10.00	Notre Dame STEM Conference - Sadiee Carriveau	05/28/2020
18234	PAPER	Printed	101136	Penny Carper	\$50.00	Cell Phone	05/28/2020
18235	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$3,600.00	Google Management License	05/28/2020
18236	PAPER	Printed	104311	Susan Martis	\$10.00	Notre Dame STEM Conference - Sundai Martis	05/28/2020
18237	PAPER	Printed	104309	Tasha Pifer	\$10.00	Notre Dame STEM Conference - Makenzi Jennett	05/28/2020
18238	PAPER	Printed	104315	Tim Price	\$10.00	Notre Dame STEM Conference - Lauren Rapuano	05/28/2020
18239	PAPER	Printed	104306	Timothy Bolle	\$10.00	Notre Dame STEM Conference - Taylor Bolle	05/28/2020
18240	PAPER	Printed	43030	Village of Constantine	\$4,416.80	School Resource Officer	05/28/2020
18241	PAPER	Printed	100192	Renaissance Learning	\$535.00	Accelerated Reader Subscription	05/28/2020
18242	PAPER	Printed	103648	AAESA	\$100.00	RNN Symposium Registrations	06/01/2020
18243	PAPER	Printed	103951	Alicia Wilson	\$90.00	Cell Phone	06/01/2020
18244	PAPER	Printed	104323	Erin Hanley	\$93.61	Classroom Supplies	06/01/2020
18245	PAPER	Printed	104296	Kristen Frisbie	\$50.00	Cell Phone	06/01/2020
18246	PAPER	Printed	101585	Lisa Pointer-Seidner	\$50.00	Cell Phone	06/01/2020
18247	PAPER	Printed	101136	Penny Carper	\$50.00	Cell Phone	06/01/2020
18248	PAPER	Printed	102725	Stephanie Lucas	\$50.00	Cell Phone	06/01/2020
18249	PAPER	Printed	102723	Troy Mallo	\$50.00	Cell Phone	06/01/2020
18250	PAPER	Printed	104205	Corstange Greenhouses, LLC	\$12,735.96	Fundraiser - Flowers	06/03/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18251	PAPER	Printed	101327	Herff Jones	\$759.48	MS Yearbooks	06/03/2020
18252	PAPER	Printed	37065	Semco Energy	\$5,217.25	Natural Gas	06/03/2020
18253	PAPER	Printed	103716	Travis Walker	\$311.97	Mileage; Cell Phone	06/05/2020
18254	PAPER	VOID	102872	Steffany Predosa	-voided-	Re-Issue For Lost Checks 17518 & 17792	06/05/2020
18255	PAPER	Printed	104324	West Michigan International	\$15,071.04	Body Shop Repairs - 2016 Blue Bird Bus	06/08/2020
18256	PAPER	Printed	100511	Kathy Messner	\$30.00	Cell Phone	06/09/2020
18257	PAPER	Printed	27150	EMS LINQ, Inc.	\$7,033.00	SchoolFinance	06/09/2020
18258	PAPER	Printed	92222	Shawn Griffith	\$100.00	Cell Phone	06/10/2020
18259	PAPER	Printed	103996	Yuliett Munoz	\$30.00	Cell Phone	06/12/2020
18260	PAPER	Printed	103290	Kari Gonder	\$30.00	Cell Phone	06/12/2020
18261	PAPER	Printed	101899	Michigan Education Savings Program	\$150.00	MESP	06/19/2020
18264	PAPER	Printed	102960	Chris Bowers	\$50.00	Cell Phone	06/17/2020
18265	PAPER	Printed	104244	James Wiseley	\$50.00	Cell Phone	06/17/2020
18266	PAPER	Printed	104369	Adam Hurley	\$272.00	Washington DC Trip	06/24/2020
18267	PAPER	Printed	104372	Adam Like	\$314.76	Washington DC Trip	06/24/2020
18268	PAPER	Printed	100296	Aiden Witek	\$240.64	Washington DC Trip	06/24/2020
18269	PAPER	Printed	104385	Allisha Reardon	\$340.00	Washington DC Trip	06/24/2020
18270	PAPER	Printed	104345	Amanda Burgess	\$476.00	Washington DC Trip	06/24/2020
18271	PAPER	Printed	104336	Amanda Kindig	\$1,215.50	Washington DC Trip	06/24/2020
18272	PAPER	Printed	104383	Amanda Presswood	\$494.15	Washington DC Trip	06/24/2020
18273	PAPER	Printed	104335	Amy Hall	\$1,327.96	Washington DC Trip	06/24/2020
18274	PAPER	Printed	104371	Amy King	\$340.00	Washington DC Trip	06/24/2020
18275	PAPER	Printed	104360	Angee Evans	\$1,190.00	Washington DC Trip	06/24/2020
18276	PAPER	Printed	104344	Anthony Kron	\$510.00	Washington DC Trip	06/24/2020
18277	PAPER	Printed	104316	April Ross	\$411.66	Washington DC Trip	06/24/2020
18278	PAPER	Printed	104393	Bailey Wert	\$170.00	Washington DC Trip	06/24/2020
18279	PAPER	Printed	104350	Brandi Roberts	\$510.00	Washington DC Trip	06/24/2020
18280	PAPER	Printed	104397	Brandie Lemmerhart	\$510.00	Washington DC Trip	06/24/2020
18281	PAPER	Printed	104375	Brandon Manley	\$510.00	Washington DC Trip	06/24/2020
18282	PAPER	Printed	104389	Brandy Shoup	\$1,268.20	Washington DC Trip	06/24/2020
18283	PAPER	Printed	104327	Carol Arnold	\$671.50	Washington DC Trip	06/24/2020
18284	PAPER	Printed	92527	Carolyn Niblock	\$671.50	Washington DC Trip	06/24/2020
18285	PAPER	Printed	104351	Carrie Sailor	\$1,302.20	Washington DC Trip	06/24/2020
18286	PAPER	Printed	104346	Chantelle Loose	\$1,164.50	Washington DC Trip	06/24/2020
18287	PAPER	Printed	104381	Chevelle Piper	\$1,266.50	Washington DC Trip	06/24/2020
18288	PAPER	Printed	104328	Chris Burkey	\$850.00	Washington DC Trip	06/24/2020
18289	PAPER	Printed	104391	Christina Swearinger	\$170.00	Washington DC Trip	06/24/2020
18290	PAPER	Printed	103493	Cindy Hansen	\$1,173.00	Washington DC Trip	06/24/2020
18291	PAPER	Printed	104266	Cindy LaFleur	\$582.25	Washington DC Trip	06/24/2020
18292	PAPER	Printed	100737	Cofessco Fire Protection	\$6,741.45	Malfunctioning Fire Alarm Device; Fire Alarm System Inspecti	06/24/2020
18293	PAPER	Printed	104233	The College Board	\$3,045.00	AP Exams	06/24/2020
18294	PAPER	Printed	104236	Communications By Design, Inc.	\$500.00	Project-Based Learning For Teachers	06/24/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18295	PAPER	Printed	104370	Courteney Swartz	\$170.00	Washington DC Trip	06/24/2020
18296	PAPER	Printed	104355	Crystal Adams	\$633.25	Washington DC Trip	06/24/2020
18297	PAPER	Printed	104340	Crystal Hetchler	\$340.00	Washington DC Trip	06/24/2020
18298	PAPER	Printed	100854	Cummins Bridgeway	\$333.17	ES COMP EG	06/24/2020
18299	PAPER	Printed	104348	Curtis King	\$1,020.00	Washington DC Trip	06/24/2020
18300	PAPER	Printed	104332	Cyndi Franklin	\$2,635.00	Washington DC Trip	06/24/2020
18301	PAPER	Printed	103494	Darcy Jones	\$680.00	Washington DC Trip	06/24/2020
18302	PAPER	Printed	104377	Darin Mast	\$626.49	Washington DC Trip	06/24/2020
18303	PAPER	Printed	103768	Darrin VandenBerg	\$1,035.27	Washington DC Trip	06/24/2020
18304	PAPER	Printed	104365	David Hartman	\$170.00	Washington DC Trip	06/24/2020
18305	PAPER	Printed	100647	David McGee	\$850.00	Washington DC Trip	06/24/2020
18306	PAPER	Printed	104343	Deanna Best	\$463.55	Washington DC Trip	06/24/2020
18307	PAPER	Printed	103096	Emily Stears	\$988.38	Washington DC Trip	06/24/2020
18308	PAPER	Printed	104398	Erin Arnett	\$774.35	Washington DC Trip	06/24/2020
18309	PAPER	Printed	104330	Erin Clewell	\$600.00	Washington DC Trip	06/24/2020
18310	PAPER	Printed	104367	Eve Hicks	\$1,513.00	Washington DC Trip	06/24/2020
18311	PAPER	Printed	104198	Floor Care Concepts	\$6,883.98	Prepare & Apply 2 Coats Of Gym Finish - High School	06/24/2020
18312	PAPER	Printed	43010	Frontier	\$1,486.77	Telephone	06/24/2020
18313	PAPER	Printed	102967	Gary Rodewald	\$1,307.56	Washington DC Trip	06/24/2020
18314	PAPER	Printed	104334	Gerald Gray	\$2,295.00	Washington DC Trip	06/24/2020
18315	PAPER	Printed	13010	FHEG Glen Oaks Community College	\$85.75	Listen To This (REVEL Access)	06/24/2020
18316	PAPER	Printed	101808	Gordon Water Systems	\$38.85	Bottled Water	06/24/2020
18317	PAPER	Printed	104378	Heather McClure	\$534.40	Washington DC Trip	06/24/2020
18318	PAPER	Printed	103015	Heather McGlothlen	\$1,020.00	Washington DC Trip	06/24/2020
18319	PAPER	Printed	104352	Heidi Schmidtendorff	\$340.00	Washington DC Trip	06/24/2020
18320	PAPER	Printed	103229	Holly Cerny	\$100.00	Cell Phone	06/24/2020
18321	PAPER	Printed	17010	I-Med Medical Services	\$72.00	DOT Physical - Jessica Rink	06/24/2020
18322	PAPER	Printed	102632	Interstate Battery Center	\$871.50	Batteries For Fire Alarms	06/24/2020
18323	PAPER	Printed	103174	Jaime Butler	\$1,207.00	Washington DC Trip	06/24/2020
18324	PAPER	Printed	104366	Jenn Weed	\$561.00	Washington DC Trip	06/24/2020
18325	PAPER	Printed	101708	Jennifer Gormley	\$671.50	Washington DC Trip	06/24/2020
18326	PAPER	Printed	104384	Jennifer Ransbottom	\$510.00	Washington DC Trip	06/24/2020
18327	PAPER	Printed	104341	Jeremy Smith	\$784.64	Washington DC Trip	06/24/2020
18328	PAPER	Printed	104392	Jessica Foulk	\$170.00	Washington DC Trip	06/24/2020
18329	PAPER	Printed	104359	Jill Dull	\$1,343.00	Washington DC Trip	06/24/2020
18330	PAPER	Printed	104361	Jill Minne	\$317.01	Washington DC Trip	06/24/2020
18331	PAPER	Printed	104380	Jim Patmalnieks	\$1,077.04	Washington DC Trip	06/24/2020
18332	PAPER	Printed	103425	Jodi Juday	\$1,020.00	Washington DC Trip	06/24/2020
18333	PAPER	Printed	104386	Joe Reiff	\$569.50	Washington DC Trip	06/24/2020
18334	PAPER	Printed	104156	John Ambrosen	\$1,744.20	Washington DC Trip	06/24/2020
18335	PAPER	Printed	104357	Jon Towne	\$1,322.60	Washington DC Trip	06/24/2020
18336	PAPER	Printed	19130	Jostens	\$207.37	Honors Stickers For Diplomas; Honors Cords	06/24/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18337	PAPER	Printed	19130	Jostens	\$150.00	Cap And Gowns	06/24/2020
18338	PAPER	Printed	104387	Kaleena Richardson	\$375.70	Washington DC Trip	06/24/2020
18339	PAPER	Printed	104353	Katie Campbell	\$1,283.42	Washington DC Trip	06/24/2020
18340	PAPER	Printed	104329	Katie Cipriano	\$238.00	Washington DC Trip	06/24/2020
18341	PAPER	Printed	104363	Katie Grostick	\$620.50	Washington DC Trip	06/24/2020
18342	PAPER	Printed	104395	Keith Cuvo	\$1,241.00	Washington DC Trip	06/24/2020
18343	PAPER	Printed	104342	Kevin Walker	\$962.20	Washington DC Trip	06/24/2020
18344	PAPER	Printed	103574	Kimberlee Harker	\$1,132.20	Washington DC Trip	06/24/2020
18345	PAPER	Printed	103090	Kimberly Culp	\$471.84	Washington DC Trip	06/24/2020
18346	PAPER	Printed	104349	Kimberly Mercer	\$680.00	Washington DC Trip	06/24/2020
18347	PAPER	Printed	101602	Kone Inc.	\$2,699.64	Maintenance Coverage - HS & MS Elevators	06/24/2020
18348	PAPER	Printed	100367	Kalamazoo Regional Educational Service A	\$287.47	2020 1st Quarter Drug & Alcohol Billing; We Will Rock You Po	06/24/2020
18349	PAPER	Printed	104374	Kristi Lusk	\$212.50	Washington DC Trip	06/24/2020
18350	PAPER	Printed	104356	Leslie Baker	\$1,181.50	Washington DC Trip	06/24/2020
18351	PAPER	Printed	104394	Lindsay Baker	\$258.74	Washington DC Trip	06/24/2020
18352	PAPER	Printed	104368	Lisa Hofmeister	\$531.76	Washington DC Trip	06/24/2020
18353	PAPER	Printed	104347	Marisol Martinez	\$170.00	Washington DC Trip	06/24/2020
18354	PAPER	Printed	104388	Marta Sandy	\$680.00	Washington DC Trip	06/24/2020
18355	PAPER	Printed	104379	Matthew Moses	\$340.00	Washington DC Trip	06/24/2020
18356	PAPER	Printed	104376	Michael Marvin	\$1,097.18	Washington DC Trip	06/24/2020
18357	PAPER	Printed	104322	Michelle Dines	\$340.00	Washington DC Trip	06/24/2020
18358	PAPER	Printed	103135	Michiana Recycling & Disposal Services	\$226.47	Trash Removal	06/24/2020
18359	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$126.30	Uniforms	06/24/2020
18360	PAPER	Printed	103609	Morris Excavating	\$2,000.00	Fill In Low Spots Where Trees Were Removed	06/24/2020
18361	PAPER	Printed	104390	Myka Brown	\$1,241.85	Washington DC Trip	06/24/2020
18362	PAPER	Printed	27050	Neola, Inc.	\$1,225.00	Continuing Update Service For School Board	06/24/2020
18363	PAPER	Printed	104358	Nick Schmidtendorff	\$425.00	Washington DC Trip	06/24/2020
18364	PAPER	Printed	104364	Nickolas Hall	\$453.65	Washington DC Trip	06/24/2020
18365	PAPER	Printed	104339	Olivia Ragle	\$501.50	Washington DC Trip	06/24/2020
18366	PAPER	Printed	103406	Presidio Networked Solutions Group LLC	\$31,050.00	Chromebooks	06/24/2020
18367	PAPER	Printed	101367	Quadient Leasing USA, Inc.	\$382.95	Postage Meter	06/24/2020
18368	PAPER	Printed	102256	Rachel Peters	\$1,020.00	Washington DC Trip	06/24/2020
18369	PAPER	Printed	103517	Robert Brossman	\$671.50	Washington DC Trip	06/24/2020
18370	PAPER	Printed	104082	Ron Hulett	\$892.50	Washington DC Trip	06/24/2020
18371	PAPER	Printed	35170	Rose Exterminator Co.	\$292.00	Pest Control	06/24/2020
18372	PAPER	Printed	104396	Sabrina Rainwater	\$671.50	Washington DC Trip	06/24/2020
18373	PAPER	Printed	102302	Sara Russell	\$510.00	Washington DC Trip	06/24/2020
18374	PAPER	Printed	103123	Scott Rentfrow	\$170.00	Washington DC Trip	06/24/2020
18375	PAPER	Printed	104373	Sean Lowry	\$671.50	Washington DC Trip	06/24/2020
18376	PAPER	Printed	104268	Shasta McGill	\$510.00	Washington DC Trip	06/24/2020
18377	PAPER	Printed	104338	Shawna Middleton	\$510.00	Washington DC Trip	06/24/2020
18378	PAPER	Printed	37250	St. Joseph County ISD	\$18,154.45	Technology, 31n Match, Internet, Microsoft EES Licensing; 20	06/24/2020

CONSTANTINE PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18379	PAPER	Printed	104354	Stacey David	\$740.44	Washington DC Trip	06/24/2020
18380	PAPER	Printed	104362	Stephanie Butler	\$654.50	Washington DC Trip	06/24/2020
18381	PAPER	Printed	102266	Syntia Salisbury	\$1,190.00	Washington DC Trip	06/24/2020
18382	PAPER	Printed	103343	Tami Bates	\$940.53	Washington DC Trip	06/24/2020
18383	PAPER	Printed	103019	Terry Krull	\$71.50	Washington DC Trip	06/24/2020
18384	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$6,932.50	Professional Services	06/24/2020
18385	PAPER	Printed	104051	Tiffany Begley	\$1,343.00	Washington DC Trip	06/24/2020
18386	PAPER	Printed	104337	Tim Krull	\$420.75	Washington DC Trip	06/24/2020
18387	PAPER	Printed	103542	TruGreen Processsing Center	\$424.01	Lawn Service	06/24/2020
18388	PAPER	Printed	104382	Tyson Platz	\$2,014.50	Washington DC Trip	06/24/2020
18389	PAPER	Printed	101812	U.S. Business Systems, Inc.	\$21,824.45	Copy Machines	06/24/2020
18390	PAPER	Printed	104333	Ulrike Garl	\$1,205.30	Washington DC Trip	06/24/2020
18391	PAPER	VOID	43030	Village of Constantine	-voided-	Salt & Sand - Parking Lots/Bus Garage; Salt & Sand For Windi	06/24/2020
18392	PAPER	Printed	103381	W. Soule & Company	\$2,184.50	ES Hot Water Boiler - Expansion Tank Replacement	06/24/2020
18393	PAPER	Printed	104331	Zoe Cox	\$595.00	Washington DC Trip	06/24/2020
18394	PAPER	Printed	104071	Allison Dygert	\$50.00	Cell Phone	06/25/2020
18395	PAPER	Printed	100737	Cofessco Fire Protection	\$515.00	Malfunctioning Fire Alarm Device - HS	06/25/2020
18396	PAPER	Printed	100941	Mickey's Linen/Twl Supply	\$37.55	Uniforms	06/25/2020
18397	PAPER	Printed	92414	Niblock Excavating	\$105,988.00	Tennis Courts	06/25/2020
18398	PAPER	Printed	102924	Secrest, Wardle, Lynch,	\$46.52	Adair, et al vs State Of Michigan	06/25/2020
18399	PAPER	Printed	39220	Three Rivers Media	\$102.00	20/21 Proposed Budget Hearing - Public Notice	06/25/2020
18400	PAPER	Printed	101803	TRANE	\$266.00	Clear High Pressure Cutout Alarm	06/25/2020
18401	PAPER	Printed	43030	Village of Constantine	\$2,585.66	Water/Sewer	06/25/2020
18402	PAPER	Printed	43010	Frontier	\$555.75	Telephone	06/30/2020
18403	PAPER	Printed	37065	Semco Energy	\$863.13	Natural Gas	06/30/2020
18404	PAPER	Printed	39260	Thrun Law Firm, P.C.	\$728.50	Professional Services	06/30/2020
18405	PAPER	Printed	103931	TM Asphalt Sealing, LLC	\$24,598.00	CTHS Parking Lot	06/30/2020
18406	PAPER	Printed	103716	Travis Walker	\$50.00	Cell Phone	06/30/2020
18407	PAPER	Printed	43030	Village of Constantine	\$4,416.80	School Resource Officer	06/30/2020
GRAND TOTAL:			827 checks		\$2,669,355.70		