

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

Date: 03/26/2019
Time: 10:19:19
Page: 1 of 60

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97526	PAPER	Printed	101188	Airgas Great Lakes	\$259.50	Lease Cylinder Renewal 7/1/17-6/30/18	07/06/2017
97527	PAPER	Printed	104697	Sharon Alexander	\$500.00	Summer Camp - Title I (6/26/-6/29)	07/06/2017
97528	PAPER	Printed	102767	Bob Brooks	\$38.97	Reimb. Supplies For Summer School	07/06/2017
97529	PAPER	Printed	12100	City of Three Rivers	\$5,908.27	Acct# 0000008442 - 200 S. Douglas, Acct# 0000010985 - Bus Ga	07/06/2017
97530	PAPER	Printed	90021	Coldwater High School	\$200.00	Varsity Golf - Entry Fee 9/15/17	07/06/2017
97531	PAPER	Printed	104702	East Institutes, LLC	\$625.00	Brooke Mulder 7/17-7/20, AP Envir. Sci. (session 2)	07/06/2017
97532	PAPER	Printed	102072	EMS Software	\$1,974.08	EMS Pro - Annual Service Agreement 6/1/17-5/31/18	07/06/2017
97533	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$350.06	Vision Ins. - EYEMED - July 2017	07/06/2017
97535	PAPER	Printed	103732	Stephanie Hallgren	\$204.53	Reimb. Academic Lang. Conference 6/21-6/23	07/06/2017
97536	PAPER	Printed	104628	Leah Hastedt	\$147.61	Reimb. Academic Lang. Conf. Exp. 6/21-6/23	07/06/2017
97537	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$9.75	Music - HS Choir	07/06/2017
97538	PAPER	Printed	102429	Jenison High School	\$150.00	10/21 Marching Band Invitational Fee	07/06/2017
97539	PAPER	Printed	103899	Lakeshore Bands	\$175.00	10/14 Lakeshore Marcinging Invit. Fee	07/06/2017
97540	PAPER	Printed	102064	Lockport Township Water	\$409.44	Service 4/1/17-7/1/17 - Park (Wilbur Rd.)	07/06/2017
97541	PAPER	Printed	104025	Marching Band Music And Drill	\$1,200.00	Custom Music Arrangements For 2017	07/06/2017
97542	PAPER	Printed	2295	Kimberly K McCurdy	\$43.98	Reimb. Teacher Appreciation Supplies	07/06/2017
97543	PAPER	Printed	103910	MSBOA, District XI	\$135.00	MSBOA Band Festival Entry Fee	07/06/2017
97544	PAPER	Printed	91928	MSVMA-District 11	\$10.00	10 Sight Reading Books	07/06/2017
97545	PAPER	Printed	102678	Northwest Evaluation Association	\$4,956.50	NWEA Testing Renewal 9/1/17-8/31/18	07/06/2017
97546	PAPER	Printed	103562	Otsego Band Boosters	\$150.00	Otsego Marching Band Competition	07/06/2017
97547	PAPER	Printed	2489	Lisa Pangborn	\$202.49	Reimb. Library Supplies - Hoppin	07/06/2017
97548	PAPER	Printed	101143	Parma Western High School	\$185.00	Girls Varsity Golf - Entry Fee, 8/18/17	07/06/2017
97549	PAPER	Printed	53580	Pearson Education	\$63,042.95	Payment #3 Of 4 Payments: Reading Street	07/06/2017
97550	PAPER	Printed	104703	Jennifer Peterson	\$500.00	Summer Camp Title I - IC - 6/26-6/29	07/06/2017
97551	PAPER	Printed	91365	Portage Central High School	\$175.00	Varsity Wrestling - Entry Fee 1/27/2018	07/06/2017
97552	PAPER	Printed	104095	SEG Workers Compensation Fund	\$13,637.00	1st Quarter - Workers Compensation Fund	07/06/2017
97553	PAPER	Printed	63600	Semco Energy Gas Company	\$178.86	Acct# 0137012.500 (415 N. Main)	07/06/2017
97554	PAPER	Printed	63835	Set, Inc.	\$391.69	Voluntary Deductions/Options- 07/1/17 To 08/1/17	07/06/2017
97555	PAPER	Printed	102534	Surpass Software LLC	\$4,035.00	Surpass Support Yearly Agreement	07/06/2017
97556	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$156.85	Supplies For Awards Banquet - Choir	07/06/2017
97557	PAPER	Printed	100389	Teachers' Curriculum Institute	\$1,520.00	3 Year Subscriptions For Social Studies - MS	07/06/2017
97558	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$2,739.83	LTD Insurance - JULY 2017, Voluntary Life Ins - July 2017	07/06/2017
97559	PAPER	Printed	75000	Vicksburg High School	\$125.00	10/7 Bulldog Marching Invitational Fees (Vicksburg)	07/06/2017
97560	PAPER	Printed	79545	Wolverine Conference	\$2,000.00	17/18 Wolverine Conference Dues	07/06/2017
97561	PAPER	Printed	10001	CDW Government, Inc.	\$7,502.23	APC SMRTUPS, Mgmt Cards - HS, APC SMarT-UPS For HS, Aruba I	07/12/2017
97562	PAPER	Printed	12100	City of Three Rivers	\$1,691.69	Summer Taxes: 121 S. Grant Ave., Summer Taxes: 805 South St.	07/12/2017
97563	PAPER	Printed	104705	Double Tree Suites	\$244.00	Hotel: Jen Graber July 16-18	07/12/2017
97564	PAPER	Printed	101695	Fabius Township	\$3,835.04	Reimb. Error Dep. School Tax 6/13/16	07/12/2017
97565	PAPER	Printed	600	Fifth Third Bank	\$2,451.97	Acct# 5006 (June Credit Card)	07/12/2017
97566	PAPER	Printed	22665	Frontier	\$272.23	Acct# 269-273-3206-061610-5, Acct# 269-273-3219-033012-5, Ac	07/12/2017
97567	PAPER	Printed	24926	Gordon Food Service	\$130.44	Food Purchase - Summer Program	07/12/2017
97568	PAPER	Printed	103635	Jennifer Graber	\$470.66	Expense Reimb.: Summer Reading Grant, Mileage Reimb. 6/22 &	07/12/2017

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(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 2 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97569	PAPER	Printed	40570	Lockport Township	\$321.28	Summer Taxes: 851 Sixth Ave.	07/12/2017
97570	PAPER	Printed	103598	Jean Logan	\$1,872.29	Tuition Reimbursement, Spring 2017	07/12/2017
97571	PAPER	Printed	100976	Caroline Rentfrow	\$60.82	Reimb. Volunteer Appreciation Expenses	07/12/2017
97572	PAPER	Printed	102491	Ribbons Galore	\$162.91	Summer Rec Pet Show Ribbons	07/12/2017
97573	PAPER	Printed	62522	School Specialty, Inc	\$234.58	Teaching Supplies - Andrews, Fluid Correction	07/12/2017
97574	PAPER	Printed	63600	Semco Energy Gas Company	\$1,330.36	Acct# 129664500, Acct#129356500, Acct# 0128647.500, Acct# 01	07/12/2017
97575	PAPER	Printed	25786	Verizon	\$32.77	Cell Phones For Field Trips - (+late Fee)	07/12/2017
97576	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$189.64	Garnish Ally Fin. 1604222GC	07/14/2017
97577	PAPER	Printed	100826	Health TRAC	\$440.00	HealthTRAC	07/14/2017
97578	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	07/14/2017
97579	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	07/14/2017
97580	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	07/14/2017
97581	PAPER	Printed	104353	TG	\$159.18	Garnish #000000000256640800	07/14/2017
97582	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$522.25	Trustmark Vol. Deductions	07/14/2017
97583	PAPER	Printed	103294	U. S. Department of Education	\$254.87	Garnish S374984015	07/14/2017
97584	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$98.43	Garnish 15-0836-GC	07/14/2017
97585	PAPER	Printed	90037	Matt Stofer	\$346.16	Bounced Direct Deposit For Payroll	07/18/2017
97586	PAPER	Printed	100706	Advance Auto Parts	\$275.90	Fuel CQBLU, Lube/Hydraulic	07/19/2017
97587	PAPER	Printed	104697	Sharon Alexander	\$100.00	Academic Summer Camp 6/26-6/29, Balance At Hourly Rate	07/19/2017
97588	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$93.24	Uniforms RYoder, Shop Towels, Mats, Etc., Uniforms RYoder, S	07/19/2017
97589	PAPER	Printed	104704	Bravo Music	\$109.00	Csardas Marimba Solo Band Music	07/19/2017
97590	PAPER	Printed	102767	Bob Brooks	\$50.00	Reimb. Summer Program Pizzas For Open House	07/19/2017
97591	PAPER	Printed	9310	Brown Industries, Inc.	\$117.75	Choir Awards	07/19/2017
97592	PAPER	Printed	1353	Tonya Brundige	\$37.36	Mileage / Food Reimb 6/28	07/19/2017
97593	PAPER	Printed	10001	CDW Government, Inc.	\$3,350.00	Transreceiver, ARUBA Licenses	07/19/2017
97594	PAPER	Printed	101972	Diana Dickerson-Weed	\$70.70	Mileage Reimb. Conf 6/29	07/19/2017
97595	PAPER	Printed	102952	First Place, LLC	\$630.00	Childcare AE Student's Child - Wkend 5/5 & 5/12, Childcare F	07/19/2017
97596	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$15,988.16	Services For The Month Of July 2017	07/19/2017
97597	PAPER	Printed	101304	Jostens	\$722.12	Diplomas, Diplomas, Diplomas, Diplomas	07/19/2017
97598	PAPER	Printed	104325	Kushner & Company	\$252.50	Montly FSA Plan Admin. Fee 2017, HSA Processing	07/19/2017
97599	PAPER	Printed	102423	Lake Michigan Mailers	\$47.63	Presort Mailing Service, Presort Mailing Service	07/19/2017
97600	PAPER	Printed	42200	MAPT	\$283.00	Membership: 7/1/17-6/30/18 - T.Hanstine	07/19/2017
97601	PAPER	Printed	103828	MobyMax	\$5,286.00	District Licenses For Moby Max	07/19/2017
97602	PAPER	Printed	101047	Ottawa Area ISD	\$5,327.00	Delta Math 16/17 Annual Screening	07/19/2017
97603	PAPER	Printed	103092	Pacific NW Publishing	\$105.93	CHaMPS Books, 2nd Edi	07/19/2017
97604	PAPER	Printed	104710	Jaimie Patrick	\$207.43	Reimb. Supplies (co-op- Hoppin)	07/19/2017
97605	PAPER	Printed	53880	Perma-Bound	\$17.25	MS Media Center Books	07/19/2017
97606	PAPER	Printed	104301	Portage Printing	\$2,887.58	Commencement Programs - HS	07/19/2017
97607	PAPER	Printed	36756	Road Equipment Parts Center	\$2,291.78	Autoslack, Brake Drum, Air Springs, Crontrrol Valve, Shoe Box	07/19/2017
97608	PAPER	Printed	62522	School Specialty, Inc	\$97.10	Less Cr \$328.40 - #208118070345	07/19/2017
97609	PAPER	Printed	63600	Semco Energy Gas Company	\$115.85	Acct# 0131050.500	07/19/2017
97610	PAPER	Printed	66379	St. Joseph County I. S. D.	\$3,751.00	17/WN EARly Middle College Tuition/fees GOCC	07/19/2017

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(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 3 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97611	PAPER	Printed	104094	Steve Weiss Percussion	\$186.14	Tenor Head Pack, Percussion, Tenor Stick	07/19/2017
97612	PAPER	Printed	73398	Unity School Bus Parts	\$581.87	(Less Credit) Headlight Assemblies, Ink/stain Remover, BB St	07/19/2017
97613	PAPER	Printed	75000	Vicksburg High School	\$300.00	Wrestling (12/10) /Comp Cheer (2/15) Tourn. Fee	07/19/2017
97614	PAPER	Printed	76565	Waste Management of Michigan	\$713.67	Trash Removal - All Buildings Except Norton, Trash Removal -	07/19/2017
97615	PAPER	Printed	104701	West Interactive Services Corporation	\$4,275.00	SchoolMessenger Renewal 12 Months	07/19/2017
97616	PAPER	Printed	79293	West Michigan International, LLC	\$1,462.44	Oil Drain, Gaskets, Etc., Velcro Cover, Turn Light, Velcro C	07/19/2017
97617	PAPER	Printed	100706	Advance Auto Parts	\$12.33	Masking Tape, Auto Tape	07/26/2017
97618	PAPER	Printed	4360	Aflac	\$603.02	Pre-Tax Ins. Premiums July 2017	07/26/2017
97619	PAPER	Printed	101188	Airgas Great Lakes	\$76.20	Cylinder Rental	07/26/2017
97620	PAPER	Printed	5210	Indiana Michigan Power	\$33,984.30	Acct# 046-890-581-1-5	07/26/2017
97621	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$135.10	Uniforms R.Yoder, Shop Towels, Mats, Etc., Uniforms RYoder,	07/26/2017
97622	PAPER	Printed	101829	Aventric Technologies	\$2,144.00	Electrodes For AED's, Lifepak Express AED (Barrows)	07/26/2017
97623	PAPER	Printed	104506	Erik Byl	\$200.00	Event Staff - 5/30-6/3 Ath. Trainer (baseball, Softball, Socc)	07/26/2017
97624	PAPER	Printed	12100	City of Three Rivers	\$16.00	Water Tests June - Admin	07/26/2017
97625	PAPER	Printed	103961	Clark Mechanical	\$1,170.56	(repair) Rm 126 Warm: Park, Chillers Annual Insp. - Andrews	07/26/2017
97626	PAPER	Printed	100862	Cofessco Fire Protection	\$533.75	Replace Malfunctioning Module - HS	07/26/2017
97627	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$200.56	Nat Gas. HS/MS	07/26/2017
97628	PAPER	Printed	20952	First Agency	\$29,267.90	Pol.# 214-120-370-A (blanket insurance), Pol.# 214-156-370-	07/26/2017
97629	PAPER	Printed	24926	Gordon Food Service	\$51.02	Summer Program Purchase	07/26/2017
97630	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$514.29	Band Music	07/26/2017
97631	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,138.25	Pds, Gloves, Tpaper, Foam, Etc., Arsenal - Central St.	07/26/2017
97632	PAPER	Printed	37744	Kalamazoo/RESA	\$300.00	Eaton Grounds Program: JRoberts, NWhitehead, 2nd Q Drug/alch	07/26/2017
97633	PAPER	Printed	38428	Kendall Electric Inc.	\$26.46	Rocker Switches	07/26/2017
97634	PAPER	Printed	42200	MAPT	\$245.00	Train The Trainer: Nichole Sturwold 7/25-7/27	07/26/2017
97635	PAPER	Printed	44240	Messa	\$185,064.22	Medica/Dental/Vision - July 2017	07/26/2017
97636	PAPER	Printed	102665	Michigan Dept of Management/Budget	\$180.00	Dues For Michigan Purchasing Consortium	07/26/2017
97637	PAPER	Printed	53880	Perma-Bound	\$735.23	Library Books - Hoppin	07/26/2017
97638	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$650.00	Security Camera Replacement - Hoppin	07/26/2017
97639	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$45.00	Sprayed For Weeds, Admin	07/26/2017
97640	PAPER	Printed	36756	Road Equipment Parts Center	\$96.30	Winter Blades (buses)	07/26/2017
97641	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Prest Control Per Contract	07/26/2017
97642	PAPER	Printed	64044	Shell Oil Company	\$436.25	Acct# 065 176 216	07/26/2017
97643	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$60,336.83	7/30/16 Pmt. Tennis Court Loan	07/26/2017
97644	PAPER	Printed	66379	St. Joseph County I. S. D.	\$19,400.58	JULY: Tech Consort Personnel, Expenses, Oper Costs	07/26/2017
97645	PAPER	Printed	101173	Sturgis Glass LLC	\$439.86	Tinted Glass & Labor	07/26/2017
97646	PAPER	Printed	103984	Sturgis Hospital	\$130.00	DOT Physical: SHughey, KMulder	07/26/2017
97647	PAPER	Printed	70604	Three Rivers Commercial-News	\$59.50	Public Notice 17/18 Proposed Budget	07/26/2017
97648	PAPER	Printed	73398	Unity School Bus Parts	\$399.33	Headlight Asseblys, Ink Remover	07/26/2017
97649	PAPER	Printed	79293	West Michigan International, LLC	\$1,867.79	Body Repair Bus #17	07/26/2017
97650	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$160.67	Garnish Ally Fin. 1604222GC	07/28/2017
97651	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	07/28/2017
97652	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	07/28/2017

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THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 4 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97653	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	07/28/2017
97654	PAPER	Printed	104353	TG	\$159.18	Garnish #000000000256640800	07/28/2017
97655	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$522.25	Trustmark Vol. Deductions	07/28/2017
97656	PAPER	Printed	103294	U. S. Department of Education	\$211.44	Garnish S374984015	07/28/2017
97657	PAPER	Printed	103889	John Deere Financial	\$34.17	Acct# 01057-05512	07/31/2017
97658	PAPER	Printed	100590	United States Treasury	\$332.01	720-V Payment	07/31/2017
97659	PAPER	Printed	32455	Internal Revenue Service	\$246.05	941-V Payment	07/31/2017
97660	PAPER	Printed	102530	Christine S. Fenner	\$412.38	Payroll - Direct Deposit Did Not Go Thru	08/01/2017
97662	PAPER	Printed	101358	ACP Direct	\$240.90	Headphones - MS	08/03/2017
97663	PAPER	Printed	100706	Advance Auto Parts	\$43.27	Oil Filter, Paint For Beadliner	08/03/2017
97664	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$93.24	Uniforms RYoder, Shop Towels, Mats, Etc., Uniforms RYoders,	08/03/2017
97665	PAPER	Printed	7100	Batteries Plus	\$805.23	Batteries, Etc.	08/03/2017
97666	PAPER	Printed	10296	Campbell Electric	\$2,314.00	Repair Defective Lighting Panel - HS, Replace Defective Amp	08/03/2017
97667	PAPER	Printed	101236	Central Michigan Paper	\$25,486.00	Paper Supply - Inventory, Paper Supply - Inventory	08/03/2017
97668	PAPER	Printed	91467	Cintas Location #351	\$325.20	Dust Mop, Handles, Etc., Dust Mops, Handles, Etc.	08/03/2017
97669	PAPER	Printed	12100	City of Three Rivers	\$865.47	Acct# 0000001194	08/03/2017
97670	PAPER	Printed	103961	Clark Mechanical	\$1,426.01	Server Room - No A/C - Norton, Back Flow Testing/repairs - B	08/03/2017
97671	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$30,000.00	Prevention Oct-Mar, Apr-June	08/03/2017
97672	PAPER	Printed	13068	Constantine Public Schools	\$37,555.00	Oct. '16/Feb. '17 Count Students	08/03/2017
97673	PAPER	Printed	102584	Crystal Flash	\$195.62	Bulk Petroleum Delivery	08/03/2017
97674	PAPER	Printed	15446	Demco Inc.	\$391.40	Media Center Supplies	08/03/2017
97675	PAPER	Printed	15446	Demco Inc.	\$144.15	Media Center Supplies	08/03/2017
97676	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$390.00	Security Services - HS	08/03/2017
97677	PAPER	Printed	103892	Follett School Solutions, Inc.	\$7,397.06	LA Consumables, LA Consumables, LA Consumables, LA Consumabl	08/03/2017
97678	PAPER	Printed	22511	Franklin Covey Company	\$15,114.49	Leader In Me - Hoppin 6/26, Leader In Me - Hoppin 6/28	08/03/2017
97679	PAPER	Printed	22665	Frontier	\$86.92	Acct# 269-273-3206-061610-5	08/03/2017
97680	PAPER	Printed	101392	General Binding Corporation	\$399.30	Laminate - Park, Laiminate - Hoppin	08/03/2017
97681	PAPER	Printed	104709	Giggletime Toy Co	\$23.85	Tooth Keeper Chest - Park	08/03/2017
97682	PAPER	Printed	24920	Gopher Sports	\$551.83	Dodgeballs, Discs, Vinyl Cones, Etc.	08/03/2017
97683	PAPER	Printed	24926	Gordon Food Service	\$50.94	Summer School Program	08/03/2017
97684	PAPER	Printed	25062	Grand Rental Station	\$24.00	20 Propane Tanks	08/03/2017
97685	PAPER	Printed	1827	Tammy Hanstine	\$18.34	Mileage Reimb. 7/25	08/03/2017
97686	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$7,492.72	Arsenal, Floor Pads, Cleaners, Etc., Putty Knives - Central,	08/03/2017
97687	PAPER	Printed	37744	Kalamazoo/RESA	\$216.11	Eureka Handouts 6/19-6/20 PD	08/03/2017
97688	PAPER	Printed	38428	Kendall Electric Inc.	\$814.23	MH Lamps, Limitron Fuses, Lithonia Bulbs	08/03/2017
97689	PAPER	Printed	102423	Lake Michigan Mailers	\$25.44	Presort Mailing Service, Presort Mailing Service	08/03/2017
97690	PAPER	Printed	39936	Lawson Products, Inc.	\$320.20	Brushes, Screws, Etc.	08/03/2017
97691	PAPER	Printed	46700	Midwest Transit Equipment, Inc	\$88,664.00	2018 Bus Purchase (4DRBUC8N7JB422489)	08/03/2017
97692	PAPER	Printed	47720	Music in Motion	\$159.50	Music Supplies - Elemenary	08/03/2017
97693	PAPER	Printed	49875	Neola, Inc.	\$650.00	Annual Maint. Fee Electronic Publishing	08/03/2017
97694	PAPER	Printed	52100	Oriental Trading Company, Inc.	\$136.68	Supplies Hoppin - Dean, Supplies - Hoppin (incentives)	08/03/2017
97695	PAPER	Printed	104326	Pioneer Manufacturing Company	\$4,503.75	Brite Strip White, Line Mate	08/03/2017

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 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 5 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97696	PAPER	Printed	104708	Moving Minds	\$349.83	Activity Center, ECDD	08/03/2017
97697	PAPER	Printed	57800	Quill Corporation	\$5,438.84	Ti Graphing Calculators, Office Supplies - MS, Index Cards -	08/03/2017
97698	PAPER	Printed	58770	Really Good Stuff, Inc.	\$113.04	Cutting Skills Books, Desktop Strips, Wrod Journals	08/03/2017
97699	PAPER	Printed	59065	Renaissance Learning	\$19,644.68	Accelerated Reader Subscription Renewal	08/03/2017
97700	PAPER	Printed	101411	Rochester 100 Inc.	\$1,800.00	Homework Folders - Elementaries	08/03/2017
97701	PAPER	Printed	104716	Ruth Roeber	\$83.24	Reimb: Curriculum Socratic Circle (Partnership Grant)	08/03/2017
97702	PAPER	Printed	62400	School Nurse Supply, Inc.	\$2,194.34	First Aid Supplies - Hoppin, First Aid Supplies - Norton, Fi	08/03/2017
97703	PAPER	Printed	62522	School Specialty, Inc	\$165.60	Supplies - MS Office, Teaching Supplies - Park	08/03/2017
97704	PAPER	Printed	104126	Joshua D Eby	\$3,000.00	Support, Hosting, Etc.	08/03/2017
97705	PAPER	Printed	63600	Semco Energy Gas Company	\$100.81	Acct# 0137012.500	08/03/2017
97706	PAPER	Printed	64170	Sherwin-Williams	\$86.69	Stain, Roll Of Rags, Gray Paint, Walnut Stain, Brush	08/03/2017
97707	PAPER	Printed	104167	SBAM	\$219.00	Membership Renewal: Sara Herrmann	08/03/2017
97708	PAPER	Printed	66379	St. Joseph County I. S. D.	\$19,591.59	Tech Personnel, Dept Exp, Operational Costs June	08/03/2017
97709	PAPER	Printed	104073	Nichole Sturwold	\$146.27	Mileage Reimb. Conf. 7/25-7/27, Mileage Reimbursement 7/19	08/03/2017
97710	PAPER	Printed	104719	Swick Broadcasting Company	\$648.00	Advertisement GSRP	08/03/2017
97711	PAPER	Printed	104366	Tenurgy	\$96.10	Semco Energy Rate Savings	08/03/2017
97712	PAPER	Printed	70835	Three Rivers Lions Club	\$148.00	Dues - July 1-Sept. 30, 2017 (Scott Grace)	08/03/2017
97713	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$147.00	Legal Services	08/03/2017
97714	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$59.76	Acct# 6035 3012 0015 9562	08/03/2017
97715	PAPER	Printed	103411	Trane U.S. Inc.	\$412.50	Installed Tracer- HS	08/03/2017
97716	PAPER	Printed	73398	Unity School Bus Parts	\$301.20	Pumps	08/03/2017
97717	PAPER	Printed	102677	Wallaceburg Bookbinding	\$602.40	Textbooks Rebound	08/03/2017
97718	PAPER	Printed	76565	Waste Management of Michigan	\$1,114.72	Waste Removal All Buildings Except Norton, Waste Removal - N	08/03/2017
97719	PAPER	Printed	104717	YWCA Kalamazoo	\$300.00	Workshop Thurs., Aug. 24 - Kenni Jean Schrader, Workshop: Th	08/03/2017
97720	PAPER	Printed	104718	Zachery Hammon	\$294.89	Payroll Reimb. For Direct Deposit Bounced	08/09/2017
97721	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$46.62	Uniforms RYoder, Shop Towesl, Mats, Etc.	08/10/2017
97722	PAPER	Printed	104638	William Bottles	\$500.00	2016-2017 Robotics Program Stipend	08/10/2017
97723	PAPER	Printed	10692	CARMI design group, inc.	\$750.00	Comprehensive Facility Assessment Bal. Due	08/10/2017
97724	PAPER	Printed	104722	Curious Kids Museum	\$66.00	Admission For Gusanitos Lectores (22 School Group)	08/10/2017
97725	PAPER	Printed	104723	Frederick R. Ignatovich	\$450.00	Enrollment Projections	08/10/2017
97726	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$15,988.16	Janitorial Services - Month Of August 2017	08/10/2017
97727	PAPER	Printed	37744	Kalamazoo/RESA	\$5,311.68	Disc. Ed Video Streaming - All Buildings, KRESA Tech Service	08/10/2017
97728	PAPER	Printed	104325	Kushner & Company	\$253.04	Monthly FSA Plan Admin Fee 2017	08/10/2017
97729	PAPER	Printed	102423	Lake Michigan Mailers	\$19.43	Presort Mailing Service	08/10/2017
97730	PAPER	Printed	102483	McGraw-Hill Education	\$900.00	Martella Flex Literacy Subscription	08/10/2017
97731	PAPER	Printed	103387	MI Association Of Non-Public Schools	\$600.00	Registration: 4 IC Staff To 9/30 Conf.	08/10/2017
97732	PAPER	Printed	104424	Kent Morrow	\$800.00	HS Marching Band Percussion Book	08/10/2017
97733	PAPER	Printed	34386	Parts Source Inc.	\$77.42	Abrasive Discs, Fiberglass Resin	08/10/2017
97734	PAPER	Printed	53580	Pearson Education	\$24,068.58	MPELA Licenses	08/10/2017
97735	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control - Contract	08/10/2017
97736	PAPER	Printed	63600	Semco Energy Gas Company	\$286.98	Acct# 0128647.500, Acct# 0128940.500	08/10/2017
97737	PAPER	Printed	66379	St. Joseph County I. S. D.	\$78,175.00	Tech. Consort. Personnel, Exp, Oper. Costs - August, Tech. C	08/10/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 6 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97738	PAPER	Printed	100511	T-Shirt Printing Plus	\$150.00	Boys Basketball Shirts	08/10/2017
97740	PAPER	Printed	79293	West Michigan International, LLC	\$370.50	Batteries, Headlights, Headlite	08/10/2017
97741	PAPER	Printed	104724	Mary Wilkinson	\$16.31	Reimb. Well-Trained Mind Curr. Exp.	08/10/2017
97742	PAPER	Printed	104192	Your Cobra Connection	\$351.00	COBRA Administration - 9/1/17-11/30/17	08/10/2017
97743	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$160.28	Garnish Ally Fin. 1604222GC	08/11/2017
97744	PAPER	Printed	100826	Health TRAC	\$409.00	HealthTRAC	08/11/2017
97745	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	08/11/2017
97746	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	08/11/2017
97747	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	08/11/2017
97748	PAPER	Printed	104353	TG	\$159.24	Garnish #000000000256640800	08/11/2017
97749	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$499.59	Trustmark Vol. Deductions	08/11/2017
97750	PAPER	Printed	103294	U. S. Department of Education	\$211.83	Garnish S374984015	08/11/2017
97754	PAPER	Printed	34386	Parts Source Inc.	\$39.36	Masking Tape, Dc White (inc. Cr For Grinder #594725)	08/11/2017
97755	PAPER	Printed	66379	St. Joseph County I. S. D.	\$975.00	MI Virtual ASL Summer Courses	08/11/2017
97756	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$550.00	Legal Services	08/11/2017
97757	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$220.70	Vision Ins. - EYEMED - August 2017	08/14/2017
97758	PAPER	Printed	44240	Messa	\$185,040.50	Medica/Dental/Vision - August 2017	08/14/2017
97759	PAPER	Printed	63835	Set, Inc.	\$783.38	Voluntary Deductions/Options- 08/1/17 To 09/1/17, Voluntary	08/14/2017
97760	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$1,577.83	LTD Insurance - August 2017, Voluntary Life Ins - August 201	08/14/2017
97761	PAPER	Printed	104726	American Freight	\$897.95	Furniture For Homeschool Area	08/14/2017
97762	PAPER	Printed	306	Three Rivers Community Schools	\$1,000.00	Starter Cash For 17-18 Athletic Season	08/14/2017
97763	PAPER	Printed	4360	Aflac	\$603.02	AFLAC Premiums August 2017	08/17/2017
97764	PAPER	Printed	5210	American Electric Power	\$1,370.04	Pole Attachment Rental 7/1/17 - 6/30/18	08/17/2017
97765	PAPER	Printed	9225	Broker Service, L. L. C.	\$450.00	Tow Bus #10	08/17/2017
97766	PAPER	Printed	102767	Bob Brooks	\$653.00	Summer School Supplies & Rewards	08/17/2017
97767	PAPER	Printed	100477	Burkett Signs	\$1,575.00	Change Bulbs on Football Field	08/17/2017
97768	PAPER	Printed	104426	Carnegie Learning	\$50,117.50	MATHia Licenses, Teacher Guides, PD Support	08/17/2017
97769	PAPER	Printed	103961	Clark Mechanical	\$9,528.22	Backflow Testing & Repairs, HVAC Service/Repair, Backflow Te	08/17/2017
97770	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$108.40	Natural Gas	08/17/2017
97771	PAPER	Printed	102628	Crop Production Service	\$315.83	Weed Killer	08/17/2017
97772	PAPER	Printed	14300	Curriculum Associates, Inc.	\$536.93	Phonics Grade Level Reading Packs	08/17/2017
97773	PAPER	Printed	15446	Demco Inc.	\$155.64	Label Holders, Easel, Headphones, Etc.	08/17/2017
97774	PAPER	Printed	600	Fifth Third Bank	\$3,276.62	7/31/17 Credit Card Statement	08/17/2017
97775	PAPER	Printed	104712	Flag Center	\$1,369.18	Pennats, Flags, Etc.	08/17/2017
97776	PAPER	Printed	103833	Jones Petrie Rafinski	\$81.00	TC and Review and Update Accounts	08/17/2017
97777	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,975.32	District Supplies, Floor Stripper/Finisher, District Supplie	08/17/2017
97778	PAPER	Printed	38428	Kendall Electric Inc.	\$487.51	Fuses, Ballasts, Light Bulbs, Light Bulbs	08/17/2017
97779	PAPER	Printed	103397	Kennedy's Lawnsprinkling	\$362.00	Girls Softball Field - Cap Off Rotors	08/17/2017
97780	PAPER	Printed	102423	Lake Michigan Mailers	\$50.46	SortMax Weekly Mail Service, Weekly Mail Processing Service	08/17/2017
97781	PAPER	Printed	39768	Lakeshore Learning Materials	\$158.63	Snap-Slide Nubmer, Phonics Words, Etc.	08/17/2017
97782	PAPER	Printed	103480	Lock Master Security	\$3,940.00	Replacement Door At Barrows, Replacement Door At Barrows	08/17/2017
97783	PAPER	Printed	51300	Office Depot	\$1,025.91	Teaching Supplies, Teaching Supplies - Park, Teaching Suppli	08/17/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 7 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97784	PAPER	Printed	53880	Perma-Bound	\$3,428.95	Library Books - Hoppin, Library Books - Hoppin, Library Book	08/17/2017
97785	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$700.00	Lawn Treatment	08/17/2017
97786	PAPER	Printed	58185	Radisson Hotel	\$335.50	Hotel For MASB Conference	08/17/2017
97787	PAPER	Printed	102218	Rovin Ceramics	\$712.25	Clay & Glaze Order	08/17/2017
97788	PAPER	Printed	62522	School Specialty, Inc	\$124.95	Stamp Dater & Stamp Ink	08/17/2017
97789	PAPER	Printed	63600	Semco Energy Gas Company	\$1,086.45	High School Gas Bill, Gas Bill Middle School, Acct# 0129662.	08/17/2017
97790	PAPER	Printed	64170	Sherwin-Williams	\$210.15	Paint For Middle School, Paint For Middle School PowerBox, P	08/17/2017
97791	PAPER	Printed	101173	Sturgis Glass LLC	\$110.74	Repair Glass Frame On Door	08/17/2017
97792	PAPER	Printed	100511	T-Shirt Printing Plus	\$72.00	MS Girls Basketball Apparel	08/17/2017
97793	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$52.25	Lunches For Title III Field Trip	08/17/2017
97794	PAPER	Printed	74999	Vicksburg Community Schools	\$125.00	Freshman Volleyball 8-21-17	08/17/2017
97795	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$168.80	Garnish Ally Fin. 1604222GC	08/25/2017
97796	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	08/25/2017
97797	PAPER	Printed	103960	Law Office Of Barbara Tsaturova	\$421.73	Garnish 17-0721-GC	08/25/2017
97798	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	08/25/2017
97799	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	08/25/2017
97800	PAPER	Printed	104353	TG	\$159.24	Garnish #000000000256640800	08/25/2017
97801	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$499.59	Trustmark Vol. Deductions	08/25/2017
97802	PAPER	Printed	103294	U. S. Department of Education	\$223.61	Garnish S374984015	08/25/2017
97803	PAPER	Printed	103072	A Parts Warehouse	\$1,238.45	Repair Parts - Buses, Repair Parts - Buses	08/24/2017
97804	PAPER	Printed	100706	Advance Auto Parts	\$324.97	Repair Parts - Buses, Repair Parts - Buses, Repair Parts - S	08/24/2017
97805	PAPER	Printed	101188	Airgas Great Lakes	\$78.24	Cylendar Rental	08/24/2017
97806	PAPER	Printed	5210	Indiana Michigan Power	\$23,549.70	Electric Bill For August 2017	08/24/2017
97807	PAPER	Printed	5820	Arbor Scientific	\$285.83	Teaching Supplies - Science, Teaching Supplies - Science	08/24/2017
97808	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$46.62	Uniform and Mat Rental	08/24/2017
97809	PAPER	Printed	102669	Battle Creek Area Math & Science Center	\$4,965.43	Science Curriculum Materials, Science Curriculum Materials,,	08/24/2017
97810	PAPER	Printed	102063	Peter Bennett	\$1,167.12	MASB Conference Reimbursement	08/24/2017
97811	PAPER	Printed	10780	Carolina Biological Supply	\$970.88	Teaching Supplies - Science, Teaching Supplies - Science	08/24/2017
97812	PAPER	Printed	10001	CDW Government, Inc.	\$6,210.00	Chromebooks For Homeschool Partnership + 10 Spares, ACAD Goo	08/24/2017
97813	PAPER	Printed	101307	Children's Concerns Of St. Joe Cty, Inc.	\$700.00	Sexual Abuse Prevention Program/Norton	08/24/2017
97814	PAPER	Printed	100929	Educational Innovations, Inc.	\$162.41	Teaching Supplies - Science	08/24/2017
97815	PAPER	Printed	103150	Everything Educational	\$89.23	Teaching Supplies - Hackenberg, Teaching Supplies - Swyenenb	08/24/2017
97816	PAPER	Printed	21600	Flinn Scientific Inc.	\$1,761.56	Teaching Supplies - Science	08/24/2017
97817	PAPER	Printed	22665	Frontier	\$2,075.19	Telephone Expense, Telephone Expense, Telephone Expense	08/24/2017
97818	PAPER	Printed	24926	Gordon Food Service	\$51.52	Summer Food Program Supplies	08/24/2017
97819	PAPER	Printed	104231	In The News, Inc.	\$177.00	US News Best High Schools Banner	08/24/2017
97820	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$140.00	Band Music	08/24/2017
97821	PAPER	Printed	104720	Laminator.Com	\$1,699.59	Laminator & Film	08/24/2017
97822	PAPER	Printed	39936	Lawson Products, Inc.	\$441.83	Repair Parts - Buses, Repair Parts - Buses	08/24/2017
97823	PAPER	Printed	103712	Ludder's Cleaners	\$1,370.26	Clean Band & Choir Uniforms	08/24/2017
97824	PAPER	Printed	45440	MHSAA	\$50.00	AD Inservice Meetings - Blyly	08/24/2017
97825	PAPER	Printed	48435	Nasco	\$1,421.57	Teaching Supplies - Science	08/24/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 8 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97826	PAPER	Printed	51300	Office Depot	\$71.78	Teaching Supplies, Teaching Supplies	08/24/2017
97827	PAPER	Printed	53880	Perma-Bound	\$49.85	Library Books, Library Books	08/24/2017
97828	PAPER	Printed	103758	Picture Me Reading	\$151.55	Teaching Supplies	08/24/2017
97829	PAPER	Printed	100531	Plank Road Publishing, Inc.	\$80.84	Music Supplies	08/24/2017
97830	PAPER	Printed	101363	Printlink	\$618.98	Envelopes	08/24/2017
97831	PAPER	Printed	60570	Rydin Decal	\$420.87	Student & Staff Parking Stickers	08/24/2017
97832	PAPER	Printed	62522	School Specialty, Inc	\$42.98	Office Supplies, Teaching Supplies	08/24/2017
97833	PAPER	Printed	62522	School Specialty, Inc	\$385.17	Office Supplies	08/24/2017
97834	PAPER	Printed	103901	Kenni Jean Schrader	\$77.00	August Mileage Reimbursement	08/24/2017
97835	PAPER	Printed	104095	SEG Workers Compensation Fund	\$13,637.00	Workers Comp Insurance 2nd Quarter	08/24/2017
97836	PAPER	Printed	64044	Shell Oil Company	\$423.40	Fuel Purchases	08/24/2017
97837	PAPER	Printed	104582	Specialized Balsa Wood LLC	\$154.06	Science Olympiad Supplies	08/24/2017
97838	PAPER	Printed	102189	Sprint	\$128.72	Hotspot & Facilities Cell Phone Bill	08/24/2017
97839	PAPER	Printed	67174	State Systems Radio	\$652.80	UHF Radio To Replace Non-Repairable Radio, UHF Mobile Radio	08/24/2017
97840	PAPER	Printed	103984	Sturgis Hospital	\$130.00	DOT Physicals - Drivers	08/24/2017
97841	PAPER	Printed	103163	Tredroc Tire Services	\$173.95	Repair Parts - Buses	08/24/2017
97842	PAPER	Printed	104511	Tredroc Tire Services	\$577.18	Repair Parts - Buses	08/24/2017
97843	PAPER	Printed	73149	United Art and Education	\$4,097.65	Teaching Supplies - Art, Teaching Supplies - Art	08/24/2017
97844	PAPER	Printed	73398	Unity School Bus Parts	\$93.29	Repair Parts - Buses	08/24/2017
97845	PAPER	Printed	25786	Verizon	\$27.81	Transportation Cell Phone	08/24/2017
97846	PAPER	Printed	79293	West Michigan International, LLC	\$700.71	Repair Parts - Buses, Repair Parts - Buses, Repair Parts - B	08/24/2017
97847	PAPER	Printed	103699	Worthington Direct	\$1,042.57	Furniture For Three Rivers Partnership Area	08/24/2017
97848	PAPER	Printed	103916	Zimco, Inc	\$5,623.50	Stages Software Annual Maintenance	08/24/2017
97849	PAPER	Printed	104732	Amber Shank	\$69.46	Homeschool Partnership Art Supplies	08/31/2017
97850	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$46.62	Uniform & Mat Rental	08/31/2017
97851	PAPER	Printed	10001	CDW Government, Inc.	\$2,745.00	Purchase Of 15 Chromebooks	08/31/2017
97852	PAPER	Printed	90021	Coldwater High School	\$150.00	Entry Fees Freshman Volleyball Tournament	08/31/2017
97853	PAPER	Printed	104729	Collins Flags	\$634.95	US Flags & Michigan Flag	08/31/2017
97854	PAPER	Printed	103150	Everything Educational	\$153.80	Teachers Supplies Andrews Staff, Teacher Supplies Park -Cath	08/31/2017
97855	PAPER	Printed	21600	Flinn Scientific Inc.	\$63.75	Science Lab Supplies High School	08/31/2017
97856	PAPER	Printed	22665	Frontier	\$0.56	Hoppin Phone Service	08/31/2017
97857	PAPER	Printed	102355	Hackett Catholic Central High School	\$225.00	Varsity Boys Soccer Tournament	08/31/2017
97858	PAPER	Printed	1827	Tammy Hanstine	\$36.05	Crisis Management Benton Harbor Mileage Reimbursement	08/31/2017
97859	PAPER	Printed	104731	Kathie Lyczynski	\$744.79	Furniture -Homeschool Partnership	08/31/2017
97860	PAPER	Printed	102423	Lake Michigan Mailers	\$22.95	Mailing Services	08/31/2017
97861	PAPER	Printed	39768	Lakeshore Learning Materials	\$3,181.93	Teaching Supplies/Tables GSRP	08/31/2017
97862	PAPER	Printed	102874	MAS/FPS	\$460.00	2017 MAS/FPS Directors Conference Nash	08/31/2017
97863	PAPER	Printed	2295	Kimberly K McCurdy	\$21.98	Office Supplies Middle School	08/31/2017
97864	PAPER	Printed	34386	Parts Source Inc.	\$14.97	Bus Repair Parts	08/31/2017
97865	PAPER	Printed	104640	Brandy Rice	\$84.10	Mileage Reimb/Beg Ed Class KRESA	08/31/2017
97866	PAPER	Printed	36756	Road Equipment Parts Center	\$1,737.68	Bus Repair Supplies	08/31/2017
97867	PAPER	Printed	62522	School Specialty, Inc	\$450.64	Bus Garage Supplies	08/31/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 9 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97868	PAPER	Printed	66379	St. Joseph County I. S. D.	\$15.00	CRISIS PREVENTION BOOK	08/31/2017
97869	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$64.45	COFFEE FOR ADMIN BLDG	08/31/2017
97870	PAPER	Printed	103163	Tredroc Tire	\$795.90	Bus Repairs # 14	08/31/2017
97871	PAPER	Printed	79293	West Michigan International	\$4,878.96	Credit Memo, Bus Repairs, Bus Repairs, Bus Repairs, Bus Repa	08/31/2017
97872	PAPER	Printed	104724	Mary Wilkinson	\$100.00	Reimburse Delivery Fee	08/31/2017
97873	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$147.47	Garnish Ally Fin. 1604222GC	09/08/2017
97874	PAPER	Printed	100826	Health TRAC	\$475.00	HealthTRAC	09/08/2017
97875	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	09/08/2017
97876	PAPER	Printed	103960	Law Office Of Barbara Tsaturova	\$209.45	Garnish 17-0721-GC	09/08/2017
97877	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	09/08/2017
97878	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	09/08/2017
97879	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$579.90	Trustmark Vol. Deductions	09/08/2017
97880	PAPER	Printed	103294	U. S. Department of Education	\$191.62	Garnish S374984015	09/08/2017
97881	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$595.30	Garnish 15-0836-GC	09/08/2017
97882	PAPER	Printed	100706	Advance Auto Parts	\$101.83	Battery -Central Storage White Van	09/08/2017
97883	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$93.24	Uniform & Mat Rental, Uniform & Mat Rental	09/08/2017
97884	PAPER	Printed	104637	Madison Awe	\$80.00	EVENT WORKER FEES 8/21-9/6/17	09/08/2017
97885	PAPER	Printed	102622	Carrie A. Balk	\$48.63	Subscription To K-12 Educator Plus Carrie Balk	09/08/2017
97886	PAPER	Printed	7375	Becker's School Supplies	\$195.88	Teachers Supplies GSRP	09/08/2017
97887	PAPER	Printed	8265	Boland Tire, Inc.	\$72.00	Repairs To 1445 Mower	09/08/2017
97888	PAPER	Printed	10296	Campbell Electric	\$75.00	Field House Reconnect Alarm Panel Power	09/08/2017
97889	PAPER	Printed	103961	Clark Mechanical	\$5,043.28	Service & Repair Order Middle School, Filter Change & Checke	09/08/2017
97890	PAPER	Printed	100862	Cofessco Fire Protection	\$2,252.43	Annual Inspection Of Fire Extinguishers Admin Bldg, Annual I	09/08/2017
97891	PAPER	Printed	103647	Amanda Fahnestock	\$73.89	Reimbursement Mileage Training (2)	09/08/2017
97892	PAPER	Printed	22511	Franklin Covey Company	\$4,773.93	LEADER IN ME TRAINING	09/08/2017
97893	PAPER	Printed	1827	Tammy Hanstine	\$19.60	Mileage Tammy Hanstine Eliminating Racism Conference	09/08/2017
97894	PAPER	Printed	104514	Owen Harley	\$80.00	Event Worker 8/21-9/6/17	09/08/2017
97895	PAPER	Printed	103596	Ashlee Huyck	\$17.64	PARS Training Mileage Reimbursement-Ashlee Huyck	09/08/2017
97896	PAPER	Printed	103889	John Deere Financial	\$105.67	String Trimmer Parts, String Trimmer Parts	09/08/2017
97897	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,894.17	Vacuum Cleaner Parts, Cleaning Supplies Floor Polishing Mac	09/08/2017
97899	PAPER	Printed	38428	Kendall Electric Inc.	\$227.67	Maintenance Supplies, Maintenance Supplies Lights & Ballasts	09/08/2017
97900	PAPER	Printed	104735	Wendy Kennedy	\$19.38	Office Supplies Andrews	09/08/2017
97901	PAPER	Printed	102423	Lake Michigan Mailers	\$127.97	Mailing	09/08/2017
97902	PAPER	Printed	39936	Lawson Products, Inc.	\$229.68	Tools	09/08/2017
97903	PAPER	Printed	103546	Amy Lockwood	\$72.24	Reimbursement 2 Training	09/08/2017
97904	PAPER	Printed	102650	MASB-SEG Property/Casualty Pool, Inc.	\$98,985.00	PC July 1, 2017-July 1, 2018	09/08/2017
97905	PAPER	Printed	45440	MHSAA	\$40.00	Coaches Advancement Program Jeff Smith 11/4/17	09/08/2017
97906	PAPER	Printed	104102	Midwest Air Filters	\$910.28	Air Filters	09/08/2017
97907	PAPER	Printed	104734	MSBO	\$143.00	MEMBERSHIP TONYA BRUNDIGE	09/08/2017
97908	PAPER	Printed	47540	MSBOA Treasurer	\$750.00	HS BAND MEMBERSHIP, MS BAND MEMBERSHIP	09/08/2017
97909	PAPER	Printed	48435	Nasco	\$766.40	Demonstration Racks Nash Elementary	09/08/2017
97910	PAPER	Printed	51300	Office Depot	\$795.44	Chairs Supplies For GSRP, Teaching Supplies Hoppin	09/08/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 10 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97911	PAPER	Printed	34386	Parts Source Inc.	\$100.00	Oils For Maint. Truck	09/08/2017
97912	PAPER	Printed	53880	Perma-Bound	\$144.93	LIBRARY BOOKS ANDREWS	09/08/2017
97913	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$45.00	Lawn Treatment	09/08/2017
97914	PAPER	Printed	57800	Quill Corporation	\$29.51	SIGNATURE STAMP JEN GRABER	09/08/2017
97915	PAPER	Printed	62522	School Specialty, Inc	\$3,573.40	Middle SchoolOffice Supplies, Teaching Supplies Norton Jessi	09/08/2017
97916	PAPER	Printed	62522	School Specialty, Inc	\$160.76	Teaching Supplies Park Denise Cole	09/08/2017
97917	PAPER	Printed	64170	Sherwin-Williams	\$205.41	Paint Maint., Paint Supplies, 5384-0, 5526-6	09/08/2017
97918	PAPER	Printed	102186	Erika A. Smith	\$135.00	Event Worker 8/24-9/7/17	09/08/2017
97919	PAPER	Printed	103545	Jason Smith	\$135.00	Event Worker 8/24-9/7/17	09/08/2017
97920	PAPER	Printed	104725	Sports Turf Managment Of MI LLC	\$22,000.00	Varsity Softball Field Renovations	09/08/2017
97921	PAPER	Printed	103999	SupplyWorks	\$1,012.06	Maint Repair Supplies	09/08/2017
97922	PAPER	Printed	104366	Tenurgy	\$95.91	Utilities Savings	09/08/2017
97923	PAPER	Printed	71004	Three Rivers Rotary Club	\$185.00	Rotary Club Dues July, August September 2017	09/08/2017
97924	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$122.50	Phone Conversation With Board President	09/08/2017
97925	PAPER	Printed	71613	Trane Company, The	\$2,079.00	Service Call & Materials Andrews Elementary	09/08/2017
97926	PAPER	Printed	101380	Transfinder	\$3,050.00	Annual Technical Support & Upgrade License Maint	09/08/2017
97927	PAPER	Printed	103163	Tredroc Tire	\$2,209.55	Tires & Supplies	09/08/2017
97928	PAPER	Printed	102305	UPS	\$7.05	TRANSPORTATION R YODER	09/08/2017
97929	PAPER	Printed	101748	US Games	\$657.19	MS PE SUPPLIES	09/08/2017
97930	PAPER	Printed	79293	West Michigan International, LLC	\$152.84	Bus Repairs Bus 3 & Bus 10	09/08/2017
97931	PAPER	Printed	104737	Paxtyn Gerkin	\$90.00	Event Worker Fees 8/24-9/7/17	09/08/2017
97932	PAPER	Printed	37744	Kalamazoo/RESA	\$250.00	School Bus Training 2 Drivers	09/08/2017
97933	PAPER	Printed	42680	MASA Region VII	\$50.00	MASA Region VII Dues 2017-2018/J Logan	09/08/2017
97934	PAPER	Printed	12100	City of Three Rivers	\$6,014.68	Acct # 0000010984 Three Rivers HS Water Bill, Acct # 0000010	09/11/2017
97935	PAPER	Printed	63600	Semco Energy Gas Company	\$313.99	Account # 0128647.500 Park Elem Utility Bill, Acct # 0128940	09/11/2017
97936	PAPER	Printed	103072	A Parts Warehouse	\$506.30	Bus Repairs, Bus 1 Repair Parts	09/14/2017
97937	PAPER	Printed	101188	Airgas Great Lakes	\$78.24	Gas & Oil For Buses	09/14/2017
97938	PAPER	Printed	5878	Arnett's Landscaping & Garden	\$3,916.90	Middle School Courtyard, Materials Labor	09/14/2017
97939	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$46.62	Uniform & Mat Rental Bus Garage	09/14/2017
97940	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay July, August, September 2017	09/14/2017
97941	PAPER	Printed	104637	Madison Awe	\$40.00	Event Worker 9/6-9/11	09/14/2017
97942	PAPER	Printed	102063	Peter Bennett	\$426.48	Board Pay July, August, September 2017	09/14/2017
97943	PAPER	Printed	101264	J Michael Bosma	\$426.48	Board Pay July, August, September 2017	09/14/2017
97944	PAPER	Printed	10296	Campbell Electric	\$2,375.00	Electric Repairs	09/14/2017
97945	PAPER	Printed	103961	Clark Mechanical	\$3,260.86	Service Call System For the District Carpets/Floors, Hoppin	09/14/2017
97946	PAPER	Printed	100862	Cofessco Fire Protection	\$9,165.47	Hoppin Service Call Alarm, Hoppin Elem Service Call Fire Ala	09/14/2017
97947	PAPER	Printed	103952	Diana M. DeGraaf	\$284.32	Board Pay July & August 2017	09/14/2017
97948	PAPER	Printed	104744	Elizabeth Weston	\$29.81	Training on EMS Software	09/14/2017
97949	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$2,012.88	Alarm Service For All District Locations, High School Alarm	09/14/2017
97950	PAPER	Printed	22665	Frontier	\$2,268.16	Barrows Telephone Expense, Monthly Telephone, Phone Service,	09/14/2017
97951	PAPER	Printed	103082	Greenmark Equipment	\$338.88	Ground Supplies, Parts For Ground Equipment, Ground Supplies	09/14/2017
97952	PAPER	Printed	104514	Owen Harley	\$40.00	Event Worker 8/21/17-9/6/17	09/14/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 11 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97953	PAPER	Printed	91948	Scott Hicks	\$210.00	Event Worker September 2017	09/14/2017
97954	PAPER	Printed	104752	K & R Truck Sales Inc	\$1,000.00	Repair Parts-Regular Buses	09/14/2017
97955	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$5,166.92	1050902, 1052025	09/14/2017
97956	PAPER	Printed	104749	Kamp Oil Inc	\$403.20	Bus Materials	09/14/2017
97957	PAPER	Printed	38428	Kendall Electric Inc.	\$105.24	Maint Supplies-Bulbs, Maint Supplies Batteries	09/14/2017
97958	PAPER	Printed	37746	Kresa/Net	\$300.00	Bus Drivers Training	09/14/2017
97959	PAPER	Printed	104325	Kushner & Company	\$254.12	Monthly FSA PLan Admin & Processing Fee	09/14/2017
97960	PAPER	Printed	102423	Lake Michigan Mailers	\$153.03	Mail Service	09/14/2017
97961	PAPER	Printed	2210	Shelly M.C. Leach	\$95.95	Reimbursement Teacher Supplies	09/14/2017
97962	PAPER	Printed	104745	Lonespruce Farm Services Inc	\$1,550.00	Hoppin Playground Materials	09/14/2017
97963	PAPER	Printed	42500	Marshall Music Company	\$1,000.00	Maintenance Band	09/14/2017
97964	PAPER	Printed	104747	Michelle Helmuth	\$150.00	Instructor Discovery/Field Trip Class	09/14/2017
97965	PAPER	Printed	104751	Patrick Monahan	\$142.16	Board Pay September 2017	09/14/2017
97966	PAPER	Printed	47601	MSVMA	\$770.00	Annual Membership Dues MS & HS	09/14/2017
97967	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay July, August, September 2017	09/14/2017
97968	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay July, August, September 2017	09/14/2017
97969	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay July, August, September 2017	09/14/2017
97970	PAPER	Printed	104741	School Of Music Western Michigan Univers	\$40.00	Annual Membership Fee Festival Fees	09/14/2017
97971	PAPER	Printed	62522	School Specialty, Inc	\$1,189.92	208118991225, Middle School Teacher Supplies J Richardson, M	09/14/2017
97972	PAPER	Printed	62522	School Specialty, Inc	\$625.66	Park Teachers Supplies S O'Hara, Teaching Supplies Andrews K	09/14/2017
97973	PAPER	Printed	62522	School Specialty, Inc	\$192.82	Teaching Supplies C Chrisman, Office Supplies Blakley	09/14/2017
97974	PAPER	Printed	100420	SEHI Computer Products	\$4,120.00	Technology Equipment	09/14/2017
97975	PAPER	Printed	63600	Semco Energy Gas Company	\$1,022.14	Acct # 0131050.500, Acct # 129356500, Acct # 129664500	09/14/2017
97976	PAPER	Printed	104746	Seven Blades Lawncare	\$1,450.00	Hoppin Play Ground Labor & Materials	09/14/2017
97977	PAPER	Printed	64170	Sherwin-Williams	\$820.25	Middle School Paint, Middle School Lot Supplies, Middle Scho	09/14/2017
97978	PAPER	Printed	104753	Ryan Shoesmith	\$60.00	Event Worker Fee Baseball	09/14/2017
97979	PAPER	Printed	67174	State Systems Radio	\$228.50	New Radio Installed BUS 4	09/14/2017
97980	PAPER	Printed	100511	T-Shirt Printing Plus	\$3,165.89	Athletic Uniforms/Supplies	09/14/2017
97981	PAPER	Printed	70529	Three Rivers Area Chamber Of Commerce	\$225.00	Membership Jean Logan	09/14/2017
97982	PAPER	Printed	70604	Three Rivers Commercial-News	\$529.00	Public Notice, Advertising	09/14/2017
97983	PAPER	Printed	102374	TKO Education	\$10,855.00	INV0432611	09/14/2017
97984	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$11.75	Ground Supplies	09/14/2017
97985	PAPER	Printed	102378	University Of Oregon	\$1,840.00	SWIS Annual License Technology	09/14/2017
97986	PAPER	Printed	102378	University Of Oregon	\$460.00	SWIS Annual License Technology	09/14/2017
97987	PAPER	Printed	25786	Verizon	\$32.81	Transportation Cell Phone	09/14/2017
97988	PAPER	Printed	76565	Waste Management of Michigan	\$2,472.87	Trash Remval For All Buildings Except Norton (Sept), Trash D	09/14/2017
97989	PAPER	Printed	104724	Mary Wilkinson	\$360.19	Homeschool Partnership Teaching Supplies, Homeschool Partners	09/14/2017
97990	PAPER	Printed	102600	Angela Zantjer-Lin	\$20.48	Norton Open House Supplies	09/14/2017
97991	PAPER	Printed	91413	William S. Miller	\$210.00	Event Worker September 2017	09/14/2017
97992	PAPER	Printed	2873	Harold D Stofer	\$240.00	Event Worker September 2017	09/14/2017
97993	PAPER	Printed	104480	Career Cruising	\$3,050.00	Renewal Software License Agreements	09/15/2017
97994	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$393.78	September 2017 Vision Insurance	09/18/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 12 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
97995	PAPER	Printed	44240	Messa	\$179,782.17	September Insurance	09/18/2017
97996	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$3,045.30	00410969-0001 2 Insurance, 0410971-0001 5 INSURANCE PREM.	09/18/2017
97997	PAPER	Printed	104738	Acco Brands USA LLC	\$72.60	26666180	09/21/2017
97998	PAPER	Printed	103031	AdvanceED	\$900.00	Accreditation Fee	09/21/2017
97999	PAPER	Printed	104732	Amber Shank	\$147.71	Art Supplies	09/20/2017
98000	PAPER	Printed	5210	Indiana Michigan Power	\$27,857.44	Electricity For All Buildings	09/21/2017
98001	PAPER	Printed	5710	Apple Computer, Inc.	\$8,820.00	I-Pads /Purchase Order 1225	09/21/2017
98002	PAPER	Printed	7375	Becker's School Supplies	\$348.05	Supplies For GSRP	09/21/2017
98003	PAPER	Printed	104773	Jill L. Blackburn	\$116.00	Teaching Materials Homeschooling	09/21/2017
98004	PAPER	Printed	104766	Matthew S Brussee	\$52.92	Reimbursement PARS Training	09/21/2017
98005	PAPER	Printed	103617	Didax, Inc.	\$2,899.13	Teaching Supplies/Math	09/21/2017
98006	PAPER	Printed	103710	Edmentum, INC	\$2,200.00	Teacher Supplies	09/21/2017
98007	PAPER	Printed	104739	Encore Data Products, Inc.	\$90.65	Teaching Supplies Z Daniels	09/21/2017
98008	PAPER	Printed	104736	Gracenotes, LLC	\$355.49	Subscriptions To Sight Reading Factory	09/21/2017
98009	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$15,988.16	Janitorial Services	09/21/2017
98010	PAPER	Printed	1870	Stacey L Hartman	\$54.81	Reimbursement PARS Training	09/21/2017
98011	PAPER	Printed	104767	Jennifer Hersey	\$70.00	Reimbursement License	09/21/2017
98012	PAPER	Printed	103596	Ashlee Huyck	\$72.94	Reimbursement PARS Training, Reimbursement Pathways Of Progr	09/21/2017
98013	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,347.05	Norton Elem Softner Salt, Hoppin Elem Softner Salt, Andrews,	09/21/2017
98014	PAPER	Printed	102423	Lake Michigan Mailers	\$40.43	Sort Max Weekly Mail Service	09/21/2017
98015	PAPER	Printed	39768	Lakeshore Learning Materials	\$39,619.40	Supplies Barrows (GSRP)	09/21/2017
98016	PAPER	Printed	101670	Nicole R. Larimer	\$18.48	Reimbursement- Pars Training	09/21/2017
98017	PAPER	Printed	103480	Lock Master Security	\$520.75	MS Restrooms Entry Levers, Replace Lock On IT Rm, Keys, Reke	09/21/2017
98018	PAPER	Printed	104745	Lonespruce Farm Services Inc	\$120.00	Grounds Mulch	09/21/2017
98019	PAPER	Printed	40650	Lowry's Book Store	\$139.26	Reward Books For Summer Reading Program	09/21/2017
98020	PAPER	Printed	53880	Perma-Bound	\$29.85	1739843-02	09/21/2017
98021	PAPER	Printed	62400	School Nurse Supply, Inc.	\$59.65	Supplies	09/21/2017
98022	PAPER	Printed	62522	School Specialty, Inc	\$16,514.81	Office Supplies -Middle School, Teaching Supplies Andrews, 2	09/21/2017
98023	PAPER	Printed	103901	Kenni Jean Schrader	\$45.00	Reimbursement License Fee	09/21/2017
98024	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$73.09	Professional Services	09/21/2017
98025	PAPER	Printed	63600	Semco Energy Gas Company	\$68.95	0129662.500- Bus Garage Natural Gas, 0129668.501- Admin Bldg	09/21/2017
98026	PAPER	Printed	102189	Sprint	\$128.72	Hotspot & Facilities Cell Phone Bill	09/21/2017
98027	PAPER	Printed	66379	St. Joseph County I. S. D.	\$1,560.00	Admin Association Dues & Hours For Summer Intern	09/21/2017
98028	PAPER	Printed	104615	Starks Excavating	\$152.00	Ground Supplies-Mulch	09/21/2017
98029	PAPER	Printed	90036	Teaching Strategies, Inc.	\$3,635.03	Donna Meers Consulting Training	09/21/2017
98030	PAPER	Printed	104366	Tenurgy	\$95.42	Utility Savings	09/21/2017
98031	PAPER	Printed	102305	UPS	\$12.00	Mailing Of Return Items	09/21/2017
98032	PAPER	Printed	3179	Colleen H Yonge	\$62.00	Reimbursement For Fingerprints	09/21/2017
98033	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$166.50	Garnish Ally Fin. 1604222GC	09/22/2017
98034	PAPER	Printed	104637	Madison Awe	\$45.00	Event Worker 9/21/17	09/22/2017
98035	PAPER	Printed	102503	BrainPOP	\$1,875.00	Homeschool Partnership Supplies/Online Subscriptions	09/22/2017
98037	PAPER	Printed	600	Fifth Third Bank	\$10,160.60	Corporate Credit Card Charges	09/22/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 13 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98038	PAPER	Printed	104737	Paxtyn Gerkin	\$90.00	Event Worker 9/15/17-9/21/17	09/22/2017
98039	PAPER	Printed	104514	Owen Harley	\$45.00	Event Worker 9/21/17	09/22/2017
98040	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	09/22/2017
98041	PAPER	Printed	103960	Law Office Of Barbara Tsaturova	\$44.06	Garnish 17-0445-GC G Moyle	09/22/2017
98042	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	09/22/2017
98043	PAPER	Printed	64044	Shell Oil Company	\$373.54	Gasoline	09/22/2017
98044	PAPER	Printed	102186	Erika A. Smith	\$45.00	Event Worker September 15, 2017	09/22/2017
98045	PAPER	Printed	103545	Jason Smith	\$45.00	Event Worker 9/21/17	09/22/2017
98046	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	09/22/2017
98047	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$579.90	Trustmark Vol. Deductions	09/22/2017
98048	PAPER	Printed	103294	U. S. Department of Education	\$220.17	Garnish S374984015	09/22/2017
98049	PAPER	Printed	104788	Vanessa Graham	\$235.55	Payroll Direct Deposit Didn't Deposit	09/26/2017
98050	PAPER	Printed	103072	A Parts Warehouse	\$110.65	Bus Repair Supplies, Bus Repair Supplies	09/28/2017
98051	PAPER	Printed	100706	Advance Auto Parts	\$379.12	Bus Repair Parts & Maint. Supplies, Parts For 416 Tractor	09/28/2017
98052	PAPER	Printed	4360	Aflac	\$603.02	September 2017 Insurance Premiums	09/28/2017
98053	PAPER	Printed	5701	Applause Learning Resources	\$149.33	MS Teaching Supplies Voegel	09/28/2017
98054	PAPER	Printed	5710	Apple Computer, Inc.	\$598.00	IPADS	09/28/2017
98055	PAPER	Printed	6020	Arrow Uniform Dept 039101	\$93.24	Uniforms, Uniform , Shop Towels	09/28/2017
98056	PAPER	Printed	104791	Tamara Babcock	\$57.00	Reimbursement Fingerprints	09/28/2017
98057	PAPER	Printed	102622	Carrie A. Balk	\$24.00	Reimbursement Staff Meeting	09/28/2017
98058	PAPER	Printed	104792	Kimberlyn Baum	\$57.00	Reimbursement Fingerprints	09/28/2017
98059	PAPER	Printed	104786	Bittersweet	\$1,298.00	Bittersweet Ski Passes	09/28/2017
98060	PAPER	Printed	104778	Lisa Blyly	\$72.80	Reimbursement MHSAA Conference	09/28/2017
98061	PAPER	Printed	8265	Boland Tire, Inc.	\$118.50	Tire For Truck	09/28/2017
98062	PAPER	Printed	9075	Bridges Audio-Visual	\$350.00	Repair Of HS Laminator, Repair Of MS Laminator	09/28/2017
98063	PAPER	Printed	12100	City of Three Rivers	\$18.00	Water Tests August 2017	09/28/2017
98064	PAPER	Printed	103961	Clark Mechanical	\$10,546.29	HS Service Call , Replaced Motor, Park Elem Fan Coil Repair	09/28/2017
98065	PAPER	Printed	104785	Lauren Coates	\$48.04	Mileage Reimbursement 9/13-9/25/17, Office Supplies, Reimbur	09/28/2017
98066	PAPER	Printed	100862	Cofessco Fire Protection	\$455.00	HS Fire Sprinkler Replacement	09/28/2017
98067	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$729.40	HS Alarm System	09/28/2017
98068	PAPER	Printed	600	Fifth Third Bank	\$1,840.00	IPAD CART	09/28/2017
98069	PAPER	Printed	25062	Grand Rental Station	\$66.00	Parking Lot Supplies	09/28/2017
98070	PAPER	Printed	90054	Gull Lake High School	\$200.00	Re Issue Girls Varsity Golf -Entry Fee August 16, 2017	09/28/2017
98071	PAPER	Printed	1870	Stacey L Hartman	\$18.27	Reimbursement Mileage PARS Summarizing	09/28/2017
98072	PAPER	Printed	104316	Heritage-Crystal Clean, LLC	\$65.00	Used Oil Service	09/28/2017
98073	PAPER	Printed	101886	Holland Bus Company	\$108.65	Bus Repair Parts	09/28/2017
98074	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$200.00	DOT COLLECTION K BALLARD	09/28/2017
98075	PAPER	Printed	103889	John Deere Financial	\$81.36	Supplies For Equipment	09/28/2017
98077	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$91.92	Maintenance Supplies	09/28/2017
98078	PAPER	Printed	37744	Kalamazoo/RESA	\$141.70	Teachers Supplies-Envelopes, Note Cards	09/28/2017
98079	PAPER	Printed	104749	Kamp Oil Inc	\$377.55	Bus Supplies Antifreeze	09/28/2017
98080	PAPER	Printed	38428	Kendall Electric Inc.	\$93.72	Maint Supplies-Ballast, S106211704.001, S106211704.002 CREDI	09/28/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 14 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98081	PAPER	Printed	103397	Kennedy's Lawnsprinkling	\$265.00	Football Field & Soccer Field Replaced 1 Rotor Ea	09/28/2017
98082	PAPER	Printed	104784	KRESA-PRINT CENTER	\$1,027.20	MS TEACHING SUPPLIES ROAR	09/28/2017
98083	PAPER	Printed	102423	Lake Michigan Mailers	\$22.41	Sort Max Weekly Mail Services	09/28/2017
98084	PAPER	Printed	104789	Samantha Londono	\$76.65	Reimbursement Mileage & Meal Training In Lansing	09/28/2017
98085	PAPER	Printed	103983	Amanda Lowe	\$57.00	Reimbursement Fingerprints	09/28/2017
98086	PAPER	Printed	104777	Melissa Major	\$84.10	Reimbursement KRESA Training	09/28/2017
98087	PAPER	Printed	104747	Michelle Helmuth	\$150.00	Discovery Class Set Up, Field Trips	09/28/2017
98088	PAPER	Printed	44975	Michigan Dept/Environmental	\$330.00	Norton Water Use Reporting Fee 2017, Norton Elem Water Testi	09/28/2017
98089	PAPER	Printed	103243	Moss Telecom	\$1,855.64	Install & Program Advanced Bell System W/Digital Av Equip	09/28/2017
98090	PAPER	Printed	51300	Office Depot	\$43.45	HS Teaching Supplies J Moore	09/28/2017
98091	PAPER	Printed	34386	Parts Source Inc.	\$49.38	Bus Parts Bus 6 & 9, Bus Garage Office Supplies	09/28/2017
98092	PAPER	Printed	34386	Parts Source Inc.	\$39.50	Bus Garage Shop Tools	09/28/2017
98093	PAPER	Printed	53880	Perma-Bound	\$6,762.99	Norton Elem Library Books, Norton Elem Supplies Books, Hoppi	09/28/2017
98094	PAPER	Printed	104301	Portage Printing	\$71.06	No Cell Phone Signs For HS	09/28/2017
98095	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$1,220.00	Ball Fields, 49298	09/28/2017
98096	PAPER	Printed	59092	Resources for Educators	\$374.00	Elem Suppliesfor Title 1	09/28/2017
98097	PAPER	Printed	102314	Riverside Integrated Systems, Inc.	\$933.94	Hoppin Elem Service Call /Repairs	09/28/2017
98098	PAPER	Printed	60020	Rogers Athletic Co.	\$1,445.00	Standard Poles, Yard Line Markers	09/28/2017
98099	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract	09/28/2017
98100	PAPER	Printed	62522	School Specialty, Inc	\$5,037.76	MS Teaching Supplies S Boris, Andrews Teaching Supplies H Fr	09/28/2017
98101	PAPER	Printed	91095	Jessica Shaw	\$57.00	Reimbursement Fingerprints	09/28/2017
98102	PAPER	Printed	101173	Sturgis Glass LLC	\$150.00	Labor To Install Glass	09/28/2017
98103	PAPER	Printed	104240	Swiss Valley Ski & Snowboard Area	\$4,760.50	Swiss Valley Passes & Equip Rental 1 Yr 13 Students	09/28/2017
98104	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,933.00	New Equipment Unifroms	09/28/2017
98105	PAPER	Printed	104765	Teachers Synergy, LLC	\$182.99	MS Teaching Supplies K VanSchoick	09/28/2017
98106	PAPER	Printed	104787	Timber Ridge	\$1,219.00	Timber Ridge Ski Classes	09/28/2017
98107	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$37,882.63	7/1/17-9/30/17 Billing Period	09/28/2017
98108	PAPER	Printed	102378	University Of Oregon	\$460.00	ANDREWS ELEM SWIC ANNUAL LICENSE	09/28/2017
98109	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$175.00	Quarterly A/B Operator Inspection Completed 8/29/17	09/28/2017
98110	PAPER	Printed	79293	West Michigan International, LLC	\$57.79	Credit Bus Repairs Parts, Bus Repairs Bus # 14	09/28/2017
98111	PAPER	Printed	104724	Mary Wilkinson	\$230.14	Reimbursement For Teaching Supplies/Courses	09/28/2017
98112	PAPER	Printed	103699	Worthington Direct	\$1,424.81	Chairs	09/28/2017
98113	PAPER	Printed	37744	Kalamazoo/RESA	\$6.00	Park Supplies	09/28/2017
98114	PAPER	Printed	104637	Madison Awe	\$30.00	Event Worker 9/25/17	09/29/2017
98115	PAPER	Printed	104506	Erik Byl	\$60.00	Game Manager/Assisted With Soccer 9/25	09/29/2017
98116	PAPER	Printed	104514	Owen Harley	\$30.00	Event Worker 9/26/17	09/29/2017
98117	PAPER	Printed	103208	Albion College Choral Fest	\$240.00	Registration For Albion College Choral Fest	10/02/2017
98118	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$166.50	Garnish Ally Fin. 1604222GC	10/06/2017
98119	PAPER	Printed	100826	Health TRAC	\$536.00	HealthTRAC	10/06/2017
98120	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	10/06/2017
98121	PAPER	Printed	103960	Law Office Of Barbara Tsaturova	\$165.13	Garnish 17-0445-GC	10/06/2017
98122	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	10/06/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 15 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98123	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	10/06/2017
98124	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$577.31	Trustmark Vol. Deductions	10/06/2017
98125	PAPER	Printed	103294	U. S. Department of Education	\$220.17	Garnish S374984015	10/06/2017
98126	PAPER	Printed	103072	A Parts Warehouse	\$165.00	Bus Parts	10/05/2017
98127	PAPER	Printed	100706	Advance Auto Parts	\$27.57	Parts For 416 Loader Tractor	10/05/2017
98128	PAPER	Printed	7100	Batteries Plus	\$610.09	Batteries, Batteries, Credit 30/31 GCA Core	10/05/2017
98129	PAPER	Printed	102669	Battle Creek Area Math & Science Center	\$91.95	Andrews 2nd Grade Science Curriculum	10/05/2017
98130	PAPER	Printed	10296	Campbell Electric	\$1,791.00	Electric Work-HS Media, Andrews , Concession Stand	10/05/2017
98131	PAPER	Printed	102205	CCCAM	\$40.00	2017-18 CCCAM Membership C Sinkler	10/05/2017
98132	PAPER	Printed	10001	CDW Government, Inc.	\$360.00	Technology Supplies Google Chrome	10/05/2017
98133	PAPER	Printed	12100	City of Three Rivers	\$591.67	Hoppin Water Bill	10/05/2017
98134	PAPER	Printed	103961	Clark Mechanical	\$3,252.13	Andrews Elem Fall Inspection, Barrows School Fall Inspection	10/05/2017
98135	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$119.54	2122588	10/05/2017
98136	PAPER	Printed	103739	Stephen M. Cross	\$2,000.00	HS BAND Contracted Services	10/05/2017
98137	PAPER	Printed	102584	Crystal Flash Energy	\$15,429.97	020386534	10/05/2017
98138	PAPER	Printed	101972	Diana Dickerson-Weed	\$142.58	Reimbursement For Conference Mileage & Meals	10/05/2017
98139	PAPER	Printed	104798	Exterior Protection Systems Inc	\$400.00	Park Elem Metal Corner Panel Replacement	10/05/2017
98140	PAPER	Printed	101348	Fitness Finders	\$901.32	Teaching Supplies S Leach	10/05/2017
98141	PAPER	Printed	22665	Frontier	\$2,308.26	269-273-2381-062410-5, 269-273-3206-061610-5, 269-273-3219-0	10/05/2017
98142	PAPER	Printed	104737	Paxtyn Gerkin	\$45.00	Event Worker 9/29/17	10/05/2017
98143	PAPER	Printed	102843	Island Hills Golf Club	\$180.00	Girls Golf Regional Entry Fees	10/05/2017
98144	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$45.00	HS Band Supplies	10/05/2017
98145	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$817.62	Supplies	10/05/2017
98146	PAPER	Printed	38428	Kendall Electric Inc.	\$52.11	Maint SuppliesFluorescent Lamps	10/05/2017
98147	PAPER	Printed	104784	KRESA-PRINT CENTER	\$15.99	Park Elem/Teaching Supplies Postcards	10/05/2017
98148	PAPER	Printed	102423	Lake Michigan Mailers	\$44.29	Sort Maxing Weekly Mail Service, Sort Maxing Weekly Mail Ser	10/05/2017
98149	PAPER	Printed	39936	Lawson Products, Inc.	\$103.13	Maint Supplies Bus Garage	10/05/2017
98150	PAPER	Printed	102551	Learning A - Z	\$299.80	Andrews Teaching Supplies	10/05/2017
98151	PAPER	Printed	102064	Lockport Township Water	\$280.68	7/1/17-10/1/17 Park- Wilbur Rd	10/05/2017
98152	PAPER	Printed	34386	Parts Source Inc.	\$47.49	Bus Parts Gauge For Bus 18	10/05/2017
98153	PAPER	Printed	101363	Printlink	\$256.75	Bus Office Envelopes	10/05/2017
98154	PAPER	Printed	57800	Quill Corporation	\$37.44	9931706	10/05/2017
98155	PAPER	Printed	103817	Roberts Installation & Repair, Inc.	\$2,780.00	HS Outdoor Inspection/Repair For Athletic Sports	10/05/2017
98156	PAPER	Printed	62522	School Specialty, Inc	\$13,964.72	Hoppin Supplies C Fenner, Hoppin P.E. Teaching Supplies J Le	10/05/2017
98157	PAPER	Printed	63600	Semco Energy Gas Company	\$132.97	Hoppin Elem Gas 0137012.500	10/05/2017
98158	PAPER	Printed	102186	Erika A. Smith	\$45.00	Event Worker 9/29/17	10/05/2017
98159	PAPER	Printed	103545	Jason Smith	\$45.00	Event Worker 9/29/17	10/05/2017
98160	PAPER	Printed	102189	Sprint	\$428.71	HS Hot Spot; Maint. Supv. Cell Phone	10/05/2017
98161	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$9.99	Tractor Supplies	10/05/2017
98162	PAPER	Printed	25786	Verizon	\$32.81	Transporation Cell Ph For Field Trips	10/05/2017
98163	PAPER	Printed	76565	Waste Management of Michigan	\$2,332.10	Trash Disposal All Buildings Except Norton, Trash Disposal N	10/05/2017
98164	PAPER	Printed	79293	West Michigan International, LLC	\$438.73	Bus Garage Repair Parts	10/05/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 16 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98165	PAPER	Printed	104724	Mary Wilkinson	\$469.95	Reimbursement For Dissection Kit Order, Reimbursement For EE	10/05/2017
98166	PAPER	Printed	104806	Debra Graham	\$400.00	Payroll Direct Deposit 9/22/17 & 10/6 Pays	10/10/2017
98167	PAPER	Printed	100706	Advance Auto Parts	\$132.47	Bus Supplies Washer Fluid, Supplies For Maintenance Truck/B	10/12/2017
98168	PAPER	Printed	101188	Airgas Great Lakes	\$76.20	Bus Fuel	10/12/2017
98169	PAPER	Printed	104101	Amazon Capital Services	\$123.97	MS Teaching Supplies M Messenger, High School Classics Books	10/12/2017
98170	PAPER	Printed	104637	Madison Awe	\$60.00	Event Worker- 10/2, 10/4	10/12/2017
98171	PAPER	Printed	104792	Kimberlyn Baum	\$70.00	CDL TIP & CLP 9/29/17	10/12/2017
98172	PAPER	Printed	104426	Carnegie Learning	\$429.00	MS Math Solutions Course 1	10/12/2017
98173	PAPER	Printed	103961	Clark Mechanical	\$7,190.40	Hoppin Elem A/C Issue/Service/Repairs, Andrews Elem Service,	10/12/2017
98174	PAPER	Printed	100862	Cofessco Fire Protection	\$2,877.20	92395	10/12/2017
98175	PAPER	Printed	14300	Curriculum Associates, Inc.	\$51.99	Andrews Teaching Supplies G Zeimet	10/12/2017
98176	PAPER	Printed	14640	Daktronics, Inc.	\$3,379.00	Athletic Dept/Football Scoreboards	10/12/2017
98177	PAPER	Printed	104737	Paxtyn Gerkin	\$45.00	Event Worker 10/6	10/12/2017
98178	PAPER	Printed	25065	Grand Traverse Resort	\$233.10	MEMSPA Annual Conf. Accomodations BY42W	10/12/2017
98179	PAPER	Printed	104415	Melissa Hall	\$29.05	Mileage Reimbursement TR GSRP Home Visits	10/12/2017
98180	PAPER	Printed	1827	Tammy Hanstine	\$18.30	Reimbursement Mileage/KRESA Supervisor Meeting	10/12/2017
98181	PAPER	Printed	104514	Owen Harley	\$135.00	Event Worker 10/2, 10/4, 10/5	10/12/2017
98182	PAPER	Printed	1855	Hillary Harris	\$59.35	Mileage Reimbursement Home Visits/Food For Family Mtg	10/12/2017
98183	PAPER	Printed	104623	Illuminate Education	\$450.00	Illuminate Education Workshop MI Beginner BI Tool, Workshop:	10/12/2017
98184	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$5,653.38	Maintenance Supplies, Maint Supplies, Maintenance Supplies/W	10/12/2017
98185	PAPER	Printed	37746	Kresa/Net	\$35,949.68	2017-2018 KRESA Technology Services Contract 2nd Quarter, 20	10/12/2017
98186	PAPER	Printed	39768	Lakeshore Learning Materials	\$2,271.24	Supplies For GSRP	10/12/2017
98187	PAPER	Printed	39936	Lawson Products, Inc.	\$45.62	Black Quick Seal	10/12/2017
98188	PAPER	Printed	103598	Jean Logan	\$56.00	Reimbursement Mileage Literacy Symposium Conference	10/12/2017
98189	PAPER	Printed	102874	MAS/FPS	\$279.00	2017/18 MI Assoc Of State/Fed Program N Nash	10/12/2017
98190	PAPER	Printed	43890	MEMSPA	\$365.00	MEMSPA Annual Conference J Graber /Dec 6 & 7	10/12/2017
98191	PAPER	Printed	104804	MASSP	\$350.00	Prof Dues For C Balk 2016-2017	10/12/2017
98192	PAPER	Printed	104169	MiBLSi/Mccomb ISD	\$20.00	Behavior Interventions In the Classrooms/N Nash	10/12/2017
98193	PAPER	Printed	100959	Nichole Nash	\$147.00	Reimbursement Travel to MAS/FPS Institute	10/12/2017
98194	PAPER	Printed	34386	Parts Source Inc.	\$57.98	Supplies For Bus Wash	10/12/2017
98195	PAPER	Printed	104802	Emily Patterson	\$2.03	Mileage Reimbursement Champs Elementary	10/12/2017
98196	PAPER	Printed	104728	Pro Tech Cabling Sytems Inc.	\$14,132.00	Installation Network Cabling/Contracted	10/12/2017
98197	PAPER	Printed	100974	Megan Quake	\$211.26	Mileage Reimbursement	10/12/2017
98198	PAPER	Printed	62134	Scholastic Magazines	\$626.34	MS Science World /J Richardson	10/12/2017
98199	PAPER	Printed	62522	School Specialty, Inc	\$1,584.64	Norton Teaching Supplies J Muckel, MS Teaching Supplies, MS,	10/12/2017
98200	PAPER	Printed	63600	Semco Energy Gas Company	\$138.01	028647.500 Park Elem Gas Bill	10/12/2017
98201	PAPER	Printed	104007	Hannah Shane	\$30.00	Event Worker 9/7/17	10/12/2017
98202	PAPER	Printed	66379	St. Joseph County I. S. D.	\$34,510.44	Technology Services/In Service Expense, CPI Booklets 8/31/17	10/12/2017
98203	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,228.93	New Equipment Athletic Dept	10/12/2017
98204	PAPER	Printed	104567	Isabella Taylor	\$20.00	Event Worker 9/7/17	10/12/2017
98205	PAPER	Printed	100389	Teachers' Curriculum Institute	\$200.00	MS Teaching Supplies Science D Shaffer	10/12/2017
98206	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$479.50	Legal Services	10/12/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 17 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98207	PAPER	Printed	104805	Uni First Corp	\$93.24	Mats, Uniforms, Uniforms	10/12/2017
98208	PAPER	Printed	102476	Nicole Whitehead	\$50.00	Clothing Allowance 2016-2017	10/12/2017
98209	PAPER	Printed	104724	Mary Wilkinson	\$396.11	Reimbursement For Homeschool Partnership, Reimbursement Yout	10/12/2017
98210	PAPER	Printed	104813	Forest Akers West Golf Course	\$116.00	HS E. Taylor/H. Hines State Final Green Fees	10/13/2017
98211	PAPER	Printed	104800	Joyce Griffin	\$340.00	Jordon Bowser Lessons 9/5-12/27/17	10/13/2017
98212	PAPER	Printed	104814	Triple River CrossFit	\$7,350.00	Home Partnership CrossFit HS	10/19/2017
98213	PAPER	Printed	104423	AdTec	\$430.00	Contract Univ Svcs Funds Cons MS	10/19/2017
98214	PAPER	Printed	100706	Advance Auto Parts	\$70.72	Maintenance Truck Repair Parts	10/19/2017
98215	PAPER	Printed	4360	Aflac	\$678.16	October 2017 October Billing	10/19/2017
98216	PAPER	Printed	104810	All That Athletics, LLC	\$240.00	TR Partnership Session #1 L LaForce	10/19/2017
98217	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$166.50	Garnish Ally Fin. 1604222GC	10/20/2017
98218	PAPER	Printed	104101	Amazon Capital Services	\$531.44	Technology Supplies -Cables, Teaching Supplies Andrews, Powe	10/19/2017
98219	PAPER	Printed	104732	Amber Shank	\$2,250.00	Reimburse Homeschool Partnership Courses Students	10/19/2017
98220	PAPER	Printed	104099	AngelTrax	\$1,518.60	Cameras For New Bus # 4	10/19/2017
98221	PAPER	Printed	104637	Madison Awe	\$105.00	Event Workers 10/9/17 ,10/12/17, 10/19/17	10/19/2017
98222	PAPER	Printed	104791	Tamara Babcock	\$208.22	Employee Check	10/19/2017
98223	PAPER	Printed	104794	Barbara Barrett	\$62.00	Reimbursement For Finger Prints	10/19/2017
98224	PAPER	Printed	7100	Batteries Plus	\$506.38	Maint Supplies Bulbs	10/19/2017
98225	PAPER	Printed	104792	Kimberlyn Baum	\$143.49	Mileage Reimbursement Conference	10/19/2017
98226	PAPER	Printed	104773	Jill L. Blackburn	\$8,050.00	Homeschool Partnership Tuition	10/19/2017
98227	PAPER	Printed	104756	Holly R Bolthouse	\$2,800.00	Reimburse Homeschool Partnership 8 Students, 17 Wks	10/19/2017
98228	PAPER	Printed	104827	Daniell R Buckle	\$600.00	Reimbursement For Homeschool Partnership 15 Courses	10/19/2017
98229	PAPER	Printed	104812	Marielle Margeaux-Katherine Bullock	\$3,315.00	Quilting & Textiles, Toys & Trinkets Classes	10/19/2017
98230	PAPER	Printed	104506	Erik Byl	\$150.00	Event Worker 10/9/17 & Tennis Regionals	10/19/2017
98231	PAPER	Printed	10296	Campbell Electric	\$1,046.50	Andrews Elem Install Projector, Labor & Materials	10/19/2017
98232	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$184.36	Natural Gas MS/HS	10/19/2017
98233	PAPER	Printed	13150	Constructive Playthings	\$1,081.92	GSRP Supplies	10/19/2017
98234	PAPER	Printed	104809	Kristine M Dewolf	\$590.00	Piano Lessons G Ohland & A Ohland	10/19/2017
98235	PAPER	Printed	101972	Diana Dickerson-Weed	\$189.60	Reimburse For MAEDS Conference, Mileage, Meals	10/19/2017
98236	PAPER	Printed	104807	Joyce E. Doan	\$700.00	Music Lessons Rachel & Ben Simpson	10/19/2017
98237	PAPER	Printed	103856	Ashley Eby	\$110.60	Reimbursement For Framing Of Art Show Work	10/19/2017
98238	PAPER	Printed	104815	Elevation Dance and Fitness	\$245.00	Fall Semester Jazz Class For Maria Chrisman	10/19/2017
98239	PAPER	Printed	104760	Roxanne Jane Ewert	\$2,100.00	Reimbursement Home School Partnership Fall Lessons	10/19/2017
98240	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$395.34	October 2017 Billing Period	10/19/2017
98241	PAPER	Printed	104824	Dawn C. Frasier	\$1,190.00	Home School Partnership Reimbursement 17 Students	10/19/2017
98242	PAPER	Printed	104816	Fun Learning Company LLC	\$30,900.00	Robotics Courses	10/19/2017
98243	PAPER	Printed	104737	Paxtyn Gerkin	\$45.00	Event Worker 10/13/17	10/19/2017
98244	PAPER	Printed	24013	Glen Oaks Community College	\$13,000.00	TR Portion Early/Middle College Advisor Salary & Benefitis	10/19/2017
98245	PAPER	Printed	104514	Owen Harley	\$120.00	Event Worker 10/9/17,10/12/17, 10/19/17	10/19/2017
98246	PAPER	Printed	104772	Jennifer S. Hartzler	\$1,112.50	Reimburse For Homeschool Partnership, Reimburse Partnership	10/19/2017
98247	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	10/20/2017
98248	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$9.25	Choir Music Materials	10/19/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 18 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98249	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$7,907.50	Dual Enrollment, Dual Enrollment Tuition for Jose Embil	10/19/2017
98250	PAPER	Printed	104825	Karlene King	\$3,060.00	Reimbursement Homeschool Partnership 17 Courses	10/19/2017
98251	PAPER	Printed	37746	Kresa/Net	\$54.00	MS Posters	10/19/2017
98252	PAPER	Printed	104325	Kushner & Company	\$256.75	Monthly FSA Plan Admin Fee, HSA Processing 2017	10/19/2017
98253	PAPER	Printed	102423	Lake Michigan Mailers	\$12.84	SortMax Weekly Processing	10/19/2017
98254	PAPER	Printed	103960	Law Office Of Barbara Tsaturova	\$165.13	Garnish 17-0445-GC	10/20/2017
98255	PAPER	Printed	103480	Lock Master Security	\$298.75	MS Service Locksets , intercom, HS S130 N185, Keys For Elem.	10/19/2017
98256	PAPER	Printed	100582	MAEDS	\$210.00	2017 MAEDS Fall Conference Diana Dickerson-Weed	10/19/2017
98257	PAPER	Printed	104801	Jaeden McBride	\$30.00	Event Worker 10/9/17	10/19/2017
98258	PAPER	Printed	104747	Michelle Helmuth	\$1,008.75	Instructor Discovery-Elementary/Secondary	10/19/2017
98259	PAPER	Printed	104819	Michigan College Access Network	\$5,000.00	AdviseMI Program 2017-2018	10/19/2017
98260	PAPER	Printed	46050	MPAAA	\$60.00	MI Pupil Acct & Attendance Assoc Yearly Dues 2017-18	10/19/2017
98261	PAPER	Printed	104822	Mary Beth Norwood	\$1,700.00	Theater: Stars,Spotlight Homeschool Partnership	10/19/2017
98262	PAPER	Printed	104818	Otsego Athletics	\$100.00	MS Cross Country Meet 10/12/17 Entry Meet	10/19/2017
98263	PAPER	Printed	91402	Paw Paw High School	\$150.00	Freshman Volleyball Invite 10/7/17 Entry Fee	10/19/2017
98264	PAPER	Printed	53880	Perma-Bound	\$142.95	Hoppin Elem Books	10/19/2017
98265	PAPER	Printed	104301	Portage Printing	\$416.70	Business Cards	10/19/2017
98266	PAPER	Printed	101363	Printlink	\$385.95	Business Office/Letterhead, Business Office Purchase Orders	10/19/2017
98267	PAPER	Printed	59416	Ridgeway Floral	\$107.99	Flowers For Center Of Discussion Conference	10/19/2017
98268	PAPER	Printed	36756	Road Equipment Parts Center	\$33.20	Bus Parts Halogen Lamp	10/19/2017
98269	PAPER	Printed	36756	Road Equipment Parts Center	\$242.87	Bus Repairs, Bus Repair Supplies	10/19/2017
98270	PAPER	Printed	104826	Praporn Ruth Roeber	\$6,936.00	Reimbursement Home School Partnership	10/19/2017
98271	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	10/20/2017
98272	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Routine Services	10/19/2017
98273	PAPER	Printed	62128	Scholastic Inc.	\$212.00	Books For Home Visits, Activity Calendars & Classrooms	10/19/2017
98274	PAPER	Printed	62522	School Specialty, Inc	\$338.03	Teaching Supplies Park R Johnson, Teaching Supplies Park El	10/19/2017
98275	PAPER	Printed	63600	Semco Energy Gas Company	\$1,314.81	High School 129664500, Middle School 129356500, Admin Bldg 0	10/19/2017
98276	PAPER	Printed	740	SET SEG	\$783.38	October 2017 Premium, November 2017 Premium	10/19/2017
98277	PAPER	Printed	102186	Erika A. Smith	\$45.00	Event Worker 10/19/17	10/19/2017
98278	PAPER	Printed	103545	Jason Smith	\$45.00	Event Worker 10/19/17	10/19/2017
98279	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	10/20/2017
98280	PAPER	Printed	67174	State Systems Radio	\$74.10	Repair To Quantun Radio At Andrews Elem	10/19/2017
98281	PAPER	Printed	2873	Harold D Stofer	\$120.00	Event Worker Tennis Regionals	10/19/2017
98282	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,170.00	Uniforms MS Basketball/Women's Cross Country	10/19/2017
98283	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$11,384.41	Professional Services	10/19/2017
98284	PAPER	Printed	104528	Jeff Therrian	\$115.00	Wrestling Scale Certification 2017-18	10/19/2017
98285	PAPER	Printed	101640	Three Rivers Health	\$2,145.00	Partnership/Swim Lessons	10/19/2017
98286	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$577.31	Trustmark Vol. Deductions	10/20/2017
98287	PAPER	Printed	103294	U. S. Department of Education	\$220.17	Garnish S374984015	10/20/2017
98288	PAPER	Printed	104805	Uni First Corp	\$46.62	Uniforms, Wipers,	10/19/2017
98289	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$5,782.06	0410969-001 2 Billing Period 11/1/2017-11/30/2017, 0410969-0	10/19/2017
98290	PAPER	Printed	104817	West Michigan Homeschool Fine Arts	\$150.00	Band Instruction Zechariah White	10/19/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 19 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98291	PAPER	Printed	79293	West Michigan International, LLC	\$1,340.00	Body Shop Repairs Bus, Bus 38 Stop Light Switch(2)	10/19/2017
98292	PAPER	Printed	104764	Stephen M Williams	\$3,150.00	Dance Lessons For HSP	10/19/2017
98293	PAPER	Printed	3179	Colleen H Yonge	\$5,115.00	Homeschool Partnership Music Elem, Prog/Reher, Piano Instruc	10/19/2017
98294	PAPER	Printed	46280	Michigan School Vocal Music Assoc.	\$80.00	Regional Honors Choir Registration	10/23/2017
98295	PAPER	Printed	104834	Douglas Scarbeneau	\$3,200.00	1997 Ford F250 Truck/Replace Service Box	10/24/2017
98296	PAPER	Printed	104588	Stephanie Keckler	\$635.14	Employee Direct Deposit Form Was Incorrect	10/24/2017
98297	PAPER	Printed	100706	Advance Auto Parts	\$7.01	Maintenace Truck Supplies	10/26/2017
98298	PAPER	Printed	104101	Amazon Capital Services	\$920.20	Name Plates/Holders For Staff, OFFICE SUPPLIES BUINESS OFFIC	10/26/2017
98299	PAPER	Printed	104759	Cythia Sue Anglemyer	\$7,000.00	Tae Kwon Do Homeschool Partnership Students	10/26/2017
98300	PAPER	Printed	104835	Branch Gymnastics	\$826.00	Homeschool Partnership Student Courses	10/26/2017
98301	PAPER	Printed	10296	Campbell Electric	\$1,046.00	HS Sidewalk Lighting/Materials,Labor/Lift Rental	10/26/2017
98302	PAPER	Printed	103961	Clark Mechanical	\$465.00	Hoppin Elem Service Call Cold Water Issue	10/26/2017
98303	PAPER	Printed	104785	Lauren Coates	\$44.45	Mileage Reimbursement 9/28/17-10/19/17	10/26/2017
98304	PAPER	Printed	102781	Creative Gymnastics Center	\$344.00	Classes For Rachel & Ben Simpson 9/17-12/17	10/26/2017
98305	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$98.00	Andrews Elem Service-Water On Control Panel	10/26/2017
98306	PAPER	Printed	104831	Tamara Flick	\$180.00	Partnership Students L LaForce & G LaForce	10/26/2017
98307	PAPER	Printed	103687	Geskus Photography,Inc.	\$486.00	2016-2017 Graduation Expenses	10/26/2017
98308	PAPER	Printed	92248	Theresa Hambright	\$23.52	Reimbursement For Mileage Mtg/& Training 9/25, 10/5	10/26/2017
98309	PAPER	Printed	92149	Harper Creek High School	\$225.00	Volleyball 8/26/17 & Tennis 9/16/17 Tournament Fees	10/26/2017
98310	PAPER	Printed	35156	Johnny Mac's Sporting Goods	\$3,578.44	Boys Basketball New Uniforms	10/26/2017
98311	PAPER	Printed	38500	Kent I. S. D Educational Center	\$100.00	Literacy Leadership Symposium S Bell	10/26/2017
98312	PAPER	Printed	37746	Kresa/Net	\$60.00	Commercial Road Test M Major	10/26/2017
98313	PAPER	Printed	102423	Lake Michigan Mailers	\$26.83	Sort Max/Weekly Processing	10/26/2017
98314	PAPER	Printed	104092	Andrew Mains	\$172.95	Reimbursor Staff Gift Cards, Luncheon/Supplies/MILBLSI	10/26/2017
98315	PAPER	Printed	102874	MAS/FPS	\$558.00	State & Federal Programs Professional Development	10/26/2017
98316	PAPER	Printed	104757	Janice Helen Meyer	\$216.00	Partnership Miranda Johnson Student 9/17-1/18	10/26/2017
98317	PAPER	Printed	104802	Emily Patterson	\$4.72	Mileage Reimbursement Cornerstone Day 2 Training	10/26/2017
98318	PAPER	Printed	104837	Vicky Ross	\$57.00	Reimbursement For Fingerprints	10/26/2017
98319	PAPER	Printed	62522	School Specialty, Inc	\$35.98	Hoppin Teaching Supplies	10/26/2017
98320	PAPER	Printed	62522	School Specialty, Inc	\$203.91	Park Elem Teaching Supplies K Monahan, Teaching Supplies/Off	10/26/2017
98321	PAPER	Printed	67174	State Systems Radio	\$1,050.00	Installation At Park Elem & Re Program Portables	10/26/2017
98322	PAPER	Printed	103984	Sturgis Hospital	\$240.00	DOT Physicals Robert Kipker & Kenni Schrader, DOT Physiscal	10/26/2017
98323	PAPER	Printed	104750	Stepware, INC	\$169.00	Typing Quest Homeschool Partnership	10/26/2017
98324	PAPER	Printed	104836	U.S. Martial Arts	\$915.00	CLASSES FOR 4 STUDENTS PARTNERSHIP	10/26/2017
98325	PAPER	Printed	101829	Aventric Technologies	\$808.00	AED Supplies	10/26/2017
98326	PAPER	Printed	102698	Century Bank & Trust	\$54,374.11	Note 6637037 \$53,224.36 Final, # 6651053 \$ 1,149.75	10/26/2017
98327	PAPER	Printed	44240	Messa	\$175,632.16	Medical/Dental/Vision October 2017 Insurance	10/26/2017
98328	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$458.54	11/1/17 BUS Loan Payment	10/26/2017
98329	PAPER	Printed	104697	Sharon Alexander	\$1,700.00	HS Partnership Art Classes	10/26/2017
98330	PAPER	Printed	104794	Barbara Barrett	\$3,080.00	Homeschool Partnership Spanish Teaching/Supply Fee	10/26/2017
98331	PAPER	Printed	104121	busHive, Inc	\$750.00	Annual Support Fee 10/1/17-9/30/18	10/26/2017
98332	PAPER	Printed	104841	Mary Carra	\$1,700.00	Homeschool Partnership PE Courses	10/26/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 20 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98333	PAPER	Printed	103961	Clark Mechanical	\$4,168.70	HS Fall Inspection & Repairs	10/26/2017
98335	PAPER	Printed	22665	Frontier	\$39.10	269-273-3206-061610-5 Hoppin Elem	10/26/2017
98336	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$15,988.16	Janitorial Services For October 2017	10/26/2017
98337	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,855.76	Supplies/Vacuum cloth Bag, Custodial Supplies	10/26/2017
98338	PAPER	Printed	37744	Kalamazoo/RESA	\$125.00	Bus Driver Training M Major	10/26/2017
98339	PAPER	Printed	104840	Amy Jean Kinsey	\$1,700.00	Partnership PE (17 Courses) Grades K-12	10/26/2017
98340	PAPER	Printed	104784	KRESA-PRINT CENTER	\$41.21	MS/HS Postcards For Transportation	10/26/2017
98341	PAPER	Printed	103598	Jean Logan	\$62.72	Mileage Reimbursement School Law Workshop Lansing	10/26/2017
98342	PAPER	Printed	104762	Shanon M Roberts	\$3,600.00	Homeschool Partnership /Supply Fee (21 Students)	10/26/2017
98343	PAPER	Printed	63600	Semco Energy Gas Company	\$117.60	0131050.500 Andrews ELEM Gas	10/26/2017
98344	PAPER	Printed	64170	Sherwin-Williams	\$21.94	Andrews Elem Uper White	10/26/2017
98345	PAPER	Printed	101173	Sturgis Glass LLC	\$305.00	Bus 9 Shaded Laminated Windshield , Labor To Install	10/26/2017
98346	PAPER	Printed	104842	Thornapple Kellogg Athletic Department	\$10.00	MIAAA SCHOOLS USING REGION 4 GAMES 17/18	10/26/2017
98347	PAPER	Printed	103163	Tredroc Tire	\$887.70	Bus 22, Bus 38 New Tires, Labor	10/26/2017
98348	PAPER	Printed	104805	Uni First Corp	\$46.62	Uniforms, Mats, Wipers	10/26/2017
98349	PAPER	Printed	73398	Unity School Bus Parts	\$321.23	Bus Repair Parts, Bus Repair Parts, Bus 9 Repair Parts Inver	10/26/2017
98350	PAPER	Printed	79293	West Michigan International, LLC	\$100.85	Radiator Surge Tank, Clamp, Repair Parts, Bus 12 Glass (repa	10/26/2017
98351	PAPER	Printed	5210	Indiana Michigan Power	\$33,528.75	046-890-581-1-5 Electric Bill For All Buildings	10/27/2017
98352	PAPER	Printed	100751	Andrews PTO	\$19.52	Reimbursement For Supplies not Rec'd	11/01/2017
98353	PAPER	Printed	104697	Sharon Alexander	\$84.00	Reimbursement Field Trip Homeschool Partnership	11/02/2017
98354	PAPER	Printed	104101	Amazon Capital Services	\$120.07	Office Supplies Business Office, NAME PLATE, HIGH SCHOOL SUP	11/02/2017
98355	PAPER	Printed	102622	Carrie A. Balk	\$105.00	Reimbursement Advan-Ed Fall Conference	11/02/2017
98357	PAPER	Printed	104506	Erik Byl	\$45.00	Event Worker 10/19/17	11/02/2017
98358	PAPER	Printed	104590	Cherry Tree Inn & Suites	\$207.90	Accomadtions For Conference A Mains	11/02/2017
98359	PAPER	Printed	91467	Cintas Location #351	\$325.20	CLEANING SUPPLIES/MOPS, CLEANING SUPPLIES	11/02/2017
98360	PAPER	Printed	103961	Clark Mechanical	\$4,311.02	Andrews Elem Water Softner Leak, Norton Elem Fall Inspection	11/02/2017
98361	PAPER	Printed	104844	Colon High School Athletics	\$100.00	MS & HS Cross Country Meets Entry Fees	11/02/2017
98362	PAPER	Printed	14640	Daktronics, Inc.	\$75.00	Basketball Scoreboard MS	11/02/2017
98363	PAPER	Printed	22665	Frontier	\$55.40	269-273-2381-062410-5	11/02/2017
98364	PAPER	Printed	24013	Glen Oaks Community College	\$56,467.00	Tuition TR HS Dual Enrolled Students	11/02/2017
98365	PAPER	Printed	91905	Gobles High School	\$150.00	Comp. Cher Entry Fee 12/16/17	11/02/2017
98366	PAPER	Printed	104514	Owen Harley	\$45.00	Event Worker 10/24/17	11/02/2017
98367	PAPER	Printed	102157	Eric Harshberger	\$138.84	Mileage Reimbursement MACAE Fall Conference, Reimburse MACA	11/02/2017
98368	PAPER	Printed	91948	Scott Hicks	\$225.00	Event Worker 9/21 ,9/29,10/6,10/13,10/19 2017	11/02/2017
98369	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$88.16	Pressure Gun Assembly Kaivac	11/02/2017
98371	PAPER	Printed	104784	KRESA-PRINT CENTER	\$1,387.70	Eureka Math Binder K-5th Grade Materials	11/02/2017
98373	PAPER	Printed	102423	Lake Michigan Mailers	\$13.84	SORT MAX/WEEKLY PROCESSING	11/02/2017
98374	PAPER	Printed	104828	Literacy Resources Inc	\$159.98	Phoemic Awareness Pre K-& Kindergarten	11/02/2017
98375	PAPER	Printed	103598	Jean Logan	\$83.87	Mileage Reimbursement/Parking/GR Attny/Fetzer Ctr	11/02/2017
98376	PAPER	Printed	41300	MACAE	\$265.00	MACAE Fall Conference Eric Harshberger, CREDIT MEMO 1830	11/02/2017
98377	PAPER	Printed	43890	MEMSPA	\$365.00	MEMPSA Annual Conference 12/6-12/8/17 A Mains	11/02/2017
98378	PAPER	Printed	100382	Michigan Virtual University	\$18,097.00	AP/PLUS ENROLLMENTS	11/02/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 21 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98379	PAPER	Printed	103897	Micrology Laboratories	\$198.58	Science Supplies For HS	11/02/2017
98380	PAPER	Printed	91413	William S. Miller	\$180.00	Event Worker 9/29, 10/6, 10/13, 10/19 2017	11/02/2017
98381	PAPER	Printed	100959	Nichole Nash	\$70.70	Mileage Reimbursement Ionia ISD Conference	11/02/2017
98382	PAPER	Printed	104634	O'Reilly Auto Parts	\$89.99	LED LIGHT BAR	11/02/2017
98383	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$655.00	Ball Fields (Note Credit From # 2467 \$ 745.00 Being Applied)	11/02/2017
98384	PAPER	Printed	62522	School Specialty, Inc	\$100.00	Art Supplies J Stemaly Andrews/Norton	11/02/2017
98385	PAPER	Printed	64044	Shell Oil Company	\$589.48	Gas Card Purchases	11/02/2017
98386	PAPER	Printed	64170	Sherwin-Williams	\$36.20	Paint Supplies/Handicap Spots @ All Schools	11/02/2017
98387	PAPER	Printed	102189	Sprint	\$128.86	Hotspot & Facilities Cell Phone Bill	11/02/2017
98388	PAPER	Printed	67043	State of Michigan/Environ Qly	\$148.00	Water Testing Norton Elem	11/02/2017
98389	PAPER	Printed	2873	Harold D Stofer	\$225.00	Event Worker 9/21, 9/29, 10/6, 10/13, 10/19 2017	11/02/2017
98390	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$6.99	Insect Fogger	11/02/2017
98391	PAPER	Printed	104457	Voyager Sopris Learning	\$111.94	TRAINING	11/02/2017
98392	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$137.78	Garnish Ally Fin. 1604222GC	11/03/2017
98393	PAPER	Printed	102442	Mary Jane M Elliott	\$30.77	Garnish 10-2875-GC	11/03/2017
98394	PAPER	Printed	100826	Health TRAC	\$582.00	HealthTRAC	11/03/2017
98395	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	11/03/2017
98396	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	11/03/2017
98397	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	11/03/2017
98398	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$577.31	Trustmark Vol. Deductions	11/03/2017
98399	PAPER	Printed	103294	U. S. Department of Education	\$236.25	Garnish S374984015	11/03/2017
98400	PAPER	Printed	104101	Amazon Capital Services	\$46.01	Teaching Supplies Andrews Elem D Graham	11/03/2017
98401	PAPER	Printed	104843	Julie Bates	\$240.00	Reimburse For Home School Partnership Vessel For Arts	11/03/2017
98402	PAPER	Printed	104852	Sherri Borton	\$1,394.10	Refund July & AUGust Cobra Premiums	11/03/2017
98403	PAPER	Printed	101307	Children's Concerns Of St. Joe Cty, Inc.	\$1,050.00	Sexual Abuse Prevention Program Park Elem	11/03/2017
98404	PAPER	Printed	13150	Constructive Playthings	\$899.97	Mobile Dress Up Carts (3) GSRP Supplies	11/03/2017
98405	PAPER	Printed	22665	Frontier	\$2,200.72	231-189-0028-121010-5	11/03/2017
98406	PAPER	Printed	102374	TKO Education	\$13,912.00	Latitude E5400 Laptops	11/03/2017
98407	PAPER	Printed	104373	Bippus Construction, LLC	\$5,810.00	Bleachers/Bleacher Seats-Press Wash, Primer, Paint, Press Wa	11/03/2017
98408	PAPER	Printed	35156	Johnny Mac's Sporting Goods	\$3,085.00	New Uniforms Girls Basketball	11/03/2017
98410	PAPER	Printed	100706	Advance Auto Parts	\$20.97	Maint Supplies High School Generator, Paint Brushes For Bus,	11/09/2017
98411	PAPER	Printed	104101	Amazon Capital Services	\$510.73	Office Supplies- Admin, TEACHING SUPPLIES ANDREWS D GRAH	11/09/2017
98412	PAPER	Printed	104851	Timothy J Bond	\$105.00	TRP GOOGLE CLASSROOM MUSIC CLASSES	11/09/2017
98413	PAPER	Printed	10296	Campbell Electric	\$1,315.00	Norton Elem Install New HVAC Circuit & GFCI's	11/09/2017
98414	PAPER	Printed	104854	Center For Talent Development	\$710.00	Application ID 301027711 Online Course J Embil	11/09/2017
98415	PAPER	Printed	91467	Cintas Location #351	\$308.17	(2) Dust Mops, (2) Dust Mop Handles, (2) Dust Mop, Dust Mop	11/09/2017
98416	PAPER	Printed	12100	City of Three Rivers	\$5,626.44	Acct 0000011402 Barrows Water Bill, Acct 0000008442 Water B	11/09/2017
98417	PAPER	Printed	104785	Lauren Coates	\$38.99	Mileage Reimbursement 10/23/17-10/31/17	11/09/2017
98418	PAPER	Printed	13150	Constructive Playthings	\$979.62	GSRP Supplies Constantine School, GSRP Supplies Constantine,	11/09/2017
98420	PAPER	Printed	102584	Crystal Flash Energy	\$15,830.57	Bulk Petroleum	11/09/2017
98421	PAPER	Printed	104712	Flag Center	\$839.00	MHSAA BANNERS	11/09/2017
98422	PAPER	Printed	1773	Scott P. Grace	\$31.91	Reimbursement For Duct Tape, Pad Locks, USB Drive	11/09/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 22 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98423	PAPER	Printed	25062	Grand Rental Station	\$20.67	Propane For Maint.	11/09/2017
98424	PAPER	Printed	101886	Holland Bus Company	\$328.08	9/20/17 # 12 Accident	11/09/2017
98425	PAPER	Printed	104857	Tammy Hughes	\$450.00	Reimbursement For HS Partnership Theater/Drama	11/09/2017
98426	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$27.79	HS Teaching Supplies J Moore	11/09/2017
98427	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$819.00	Charger, Valve, Belt For Floor Machine	11/09/2017
98428	PAPER	Printed	37744	Kalamazoo/RESA	\$680.00	3rd Quarter 2017 Drug & Alcohol, New Bus Driver Training Kim	11/09/2017
98429	PAPER	Printed	104858	Terry Keifer	\$57.00	Reimburse For Finger Print Transportation	11/09/2017
98430	PAPER	Printed	38428	Kendall Electric Inc.	\$152.26	Lamps For Tractors	11/09/2017
98431	PAPER	Printed	104793	Kids Gym Inc	\$661.37	Homeschool Partnership Gymnastics Class	11/09/2017
98432	PAPER	Printed	37746	Kresa/Net	\$318.00	Teachinhg Tough Kids K-12 Conference D Shaffer	11/09/2017
98433	PAPER	Printed	104325	Kushner & Company	\$261.54	Monthly FSA Plan Admin Fee, HSA Procssing Fee	11/09/2017
98434	PAPER	Printed	102423	Lake Michigan Mailers	\$16.20	Sort Max/Weekly Processing Mail Service	11/09/2017
98435	PAPER	Printed	39768	Lakeshore Learning Materials	\$100.50	TEACHING SUPPLIES ANDREWS ELEM D GRAHAM	11/09/2017
98436	PAPER	Printed	103598	Jean Logan	\$48.93	Reimb Mileage Academic Workshop Kellogg Center	11/09/2017
98437	PAPER	Printed	104789	Samantha Londono	\$3.84	Reimburse for Certified Mail For 941 Quarterly Return	11/09/2017
98438	PAPER	Printed	40650	Lowry's Book Store	\$115.30	Library Books For HS	11/09/2017
98439	PAPER	Printed	41860	Mail Management, Inc.	\$71.89	Supplies For Postage Machine	11/09/2017
98440	PAPER	Printed	43520	The McGraw-Hill Companies	\$105.00	Teaching Supplies HS E Talsma	11/09/2017
98441	PAPER	Printed	44975	Michigan Dept/Environmental	\$581.18	Norton Elem Water Testing	11/09/2017
98442	PAPER	Printed	45300	Michigan Exhaust & Brake	\$375.38	Replace Muffler & Tail Pipe On Bus 31	11/09/2017
98443	PAPER	Printed	103042	Michigan Music Conference	\$95.00	MI Music Conference 1/25/18-1/27/18	11/09/2017
98444	PAPER	Printed	104634	O'Reilly Auto Parts	\$80.99	Parts For Ground Pick Up	11/09/2017
98445	PAPER	Printed	53880	Perma-Bound	\$982.44	NORTON ELEM BOOKS	11/09/2017
98446	PAPER	Printed	102261	Portage Northern High School	\$200.00	Freshman/JV Volleyball 10/17 Tournament	11/09/2017
98447	PAPER	Printed	101363	Printlink	\$246.00	Approval For Authorized Leave Forms (2000)	11/09/2017
98448	PAPER	Printed	57800	Quill Corporation	\$18.44	Andrews Elementary Supplies	11/09/2017
98449	PAPER	Printed	36756	Road Equipment Parts Center	\$34.93	Repair Parts Air Dryer Cartridge Kit, Reflectors, Misc, REFL	11/09/2017
98450	PAPER	Printed	62522	School Specialty, Inc	\$56.22	Art Supplies Hoppin	11/09/2017
98451	PAPER	Printed	62522	School Specialty, Inc	\$151.55	Teaching Supplies Andrews Elem W Kennedy	11/09/2017
98452	PAPER	Printed	62522	School Specialty, Inc	\$1,654.06	Teaching Supplies MS D Shaffer Co Op Order, Teaching Supplie	11/09/2017
98453	PAPER	Printed	104763	Stephanie Jo Schwartz	\$2,295.00	Homeschool Partnership Course Pallet 101	11/09/2017
98454	PAPER	Printed	63600	Semco Energy Gas Company	\$132.28	Acct 0137012.500 Hoppin Elem Gas Bill	11/09/2017
98455	PAPER	Printed	104856	Charles Tim Sivils	\$700.00	J Bowser/Z White Students Musicaship HS Partnership	11/09/2017
98456	PAPER	Printed	101068	Southwestern Michigan College	\$2,026.95	TRP TUITION FOR N BLACKBURN & M WAGNER	11/09/2017
98457	PAPER	Printed	66379	St. Joseph County I. S. D.	\$19,468.53	CPI Initial Training 9/29/17, Technology Personnel, Expenses	11/09/2017
98458	PAPER	Printed	67174	State Systems Radio	\$298.00	Quantun QP 550 Programmed For Hoppin Elem (2)	11/09/2017
98459	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$1,286.00	Legal Services	11/09/2017
98460	PAPER	Printed	104855	TM Asphalt Sealing LLC	\$10,334.00	MS Replace Areas Of Parking Lot	11/09/2017
98461	PAPER	Printed	104805	Uni First Corp	\$60.64	Uniforms, Mats, Supplies	11/09/2017
98462	PAPER	Printed	25786	Verizon	\$27.87	Transportation Cell Phone	11/09/2017
98463	PAPER	Printed	76565	Waste Management of Michigan	\$222.04	Trash Disposal Norton Elementary	11/09/2017
98464	PAPER	Printed	104724	Mary Wilkinson	\$99.00	Reimburse Field Trip Gull Meadow Farms	11/09/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 23 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98465	PAPER	Printed	103699	Worthington Direct	\$712.48	INV30088THR008	11/09/2017
98466	PAPER	Printed	3179	Colleen H Yonge	\$70.94	Reimburse For Music Books For HS Partnership	11/09/2017
98467	PAPER	Printed	104192	Your Cobra Connection	\$351.00	COBRA ADMINISTRATION 12/1/17-2/28/18	11/09/2017
98468	PAPER	Printed	103598	Jean Logan	\$18.90	Reimb Mileage Workshop	11/09/2017
98469	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$137.78	Garnish Ally Fin. 1604222GC	11/17/2017
98470	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	11/17/2017
98471	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	11/17/2017
98472	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	11/17/2017
98473	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$589.85	Trustmark Vol. Deductions	11/17/2017
98474	PAPER	Printed	103294	U. S. Department of Education	\$229.71	Garnish S374984015	11/17/2017
98475	PAPER	Printed	104732	Amber Shank	\$27.29	TRP Reimburse For Art Supplies, TRP Reimburse For Art Suppli	11/16/2017
98476	PAPER	Printed	104099	AngelTrax	\$2,178.80	615637	11/16/2017
98477	PAPER	Printed	104367	Kristina Austin	\$50.00	Clothing Allowance 17/18	11/16/2017
98478	PAPER	Printed	104860	Erika Balkema	\$62.72	Reimburse For Mileage Admin Training Lansing	11/16/2017
98479	PAPER	Printed	7150	Bauer Soft Water Co.	\$350.00	Service Call HS	11/16/2017
98480	PAPER	Printed	104861	Becker's Dance Arts	\$1,869.00	TRP Fall Semester A Webb, TRP Fall Semester B Simpson (2), T	11/16/2017
98481	PAPER	Printed	102063	Peter Bennett	\$81.50	Reimb Conference/Travel	11/16/2017
98482	PAPER	Printed	91467	Cintas Location #351	\$487.80	Dust Mops, Mop Handles, Dust Mop, Mop Handles,, Dust Mop, Mo	11/16/2017
98483	PAPER	Printed	102584	Crystal Flash	\$958.57	Propane Delivery-Norton Elem	11/16/2017
98484	PAPER	Printed	14983	Decatur Door and Glass Service	\$248.00	MS Reanchoring Exit Doors, Replace Hardware	11/16/2017
98485	PAPER	Printed	15446	Demco Inc.	\$102.95	MS Book Covers For Media/Library	11/16/2017
98486	PAPER	Printed	103710	Edmentum, INC	\$1,865.00	Teaching Supplies Barrows/Course/Program License	11/16/2017
98487	PAPER	Printed	600	Fifth Third Bank	\$9,873.58	Corporate Credit Card Charges	11/16/2017
98488	PAPER	Printed	22665	Frontier	\$110.89	Telephone Expense 269-273-3219-033012-5, Telephone Expense H	11/16/2017
98489	PAPER	Printed	1773	Scott P. Grace	\$122.89	Reimburse Paint Rollers-MS Drive, Lights -Barrows	11/16/2017
98490	PAPER	Printed	104869	Amanda Grove	\$74.31	TRP Reimburse For Rental At GOCC	11/16/2017
98491	PAPER	Printed	1827	Tammy Hanstine	\$21.00	Reimburse Mileage 11/6/17, 11/9/17	11/16/2017
98492	PAPER	Printed	104509	Stacy Harbin	\$50.00	Clothing Allowance 17/18	11/16/2017
98493	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,524.01	Cleaning Supplies, Arsenal,, Arsenal Hoppin Elem	11/16/2017
98494	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$315.00	TRP Tuition A Hamelink	11/16/2017
98495	PAPER	Printed	37744	Kalamazoo/RESA	\$60.00	School Bus Training K Baum	11/16/2017
98496	PAPER	Printed	102619	Nicole Karle	\$22.62	Reimburse HS Science Supplies	11/16/2017
98497	PAPER	Printed	38500	Kent I. S. D Educational Center	\$500.00	Prof Development Reading Now Network 10/3/17	11/16/2017
98498	PAPER	Printed	102423	Lake Michigan Mailers	\$20.39	Sort Max/Weekly Processing	11/16/2017
98499	PAPER	Printed	103598	Jean Logan	\$55.51	Reimburse Mileage/Nov 13, 2017 Meeting	11/16/2017
98500	PAPER	Printed	102190	Rhonda W. Lull	\$15.90	Reimburse For Math Module Norton Elem	11/16/2017
98501	PAPER	Printed	102350	Lumen Christi High School	\$175.00	HS Volleyball Invite 9/9/17 Entry Fee	11/16/2017
98502	PAPER	Printed	44660	MSPRA	\$125.00	MSPRA PROF 2017-18 Membership J Logan	11/16/2017
98503	PAPER	Printed	104761	Hannah J Mitchell	\$410.00	TRP Tuition/ T Grove, J Grove , P Grove	11/16/2017
98504	PAPER	Printed	104043	James Phillips	\$118.84	Reimburse For Repairs To Football Headsets	11/16/2017
98505	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$1,655.00	Aerated Ball Fields/	11/16/2017
98506	PAPER	Printed	57800	Quill Corporation	\$19.67	Teaching Supplies HS	11/16/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 24 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98507	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract	11/16/2017
98508	PAPER	Printed	62522	School Specialty, Inc	\$310.04	HS Office Supplies	11/16/2017
98509	PAPER	Printed	62522	School Specialty, Inc	\$522.00	Teaching Supplies/P Anderson Co Op Order, Teaching Supplies,	11/16/2017
98510	PAPER	Printed	104095	SEG Workers Compensation Fund	\$844.00	Workers Compensation 2016 To 2017	11/16/2017
98511	PAPER	Printed	63600	Semco Energy Gas Company	\$1,107.44	Admin 0129668.501, Andrews Elem Gas Bill 0131050.500, Barrow	11/16/2017
98512	PAPER	Printed	67174	State Systems Radio	\$264.00	Programmed For HS (Radio Package)	11/16/2017
98513	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,170.00	MS Girls Basketball Uniforms	11/16/2017
98514	PAPER	Printed	103163	Tredroc Tire	\$186.98	Tires & Supplies	11/16/2017
98515	PAPER	Printed	73149	United Art and Education	\$184.68	HS Art Supplies	11/16/2017
98516	PAPER	Printed	75000	Vicksburg High School	\$385.10	Athletic WC Sportmanship Summit 11/8/17 Fees	11/16/2017
98517	PAPER	Printed	79293	West Michigan International, LLC	\$1,731.86	Bus Repair Parts, Bus Repair Parts Light Warning., Bus 14 Ca	11/16/2017
98518	PAPER	Printed	104724	Mary Wilkinson	\$320.00	Reimburse for Student N Lambert	11/16/2017
98519	PAPER	Printed	100732	Mark Zeimet	\$283.50	Reimburse Transportation For Girls Golf Matches	11/16/2017
98520	PAPER	Printed	104738	Acco Brands USA LLC	\$72.60	Norton Elem Teaching Supplies Lamination Film	11/21/2017
98521	PAPER	Printed	101188	Airgas Great Lakes	\$78.24	Cylinder Rental	11/21/2017
98522	PAPER	Printed	10296	Campbell Electric	\$11,034.00	HS/MS Repair All Parking Lot Lights, Materials,	11/21/2017
98523	PAPER	Printed	103961	Clark Mechanical	\$5,467.37	Middle School Fall Inspection & Repairs, Repair Rm 130 Overh	11/21/2017
98524	PAPER	Printed	100862	Cofessco Fire Protection	\$60.67	HS Service Call	11/21/2017
98525	PAPER	Printed	14300	Curriculum Associates, Inc.	\$92.89	MS Teaching Supplies	11/21/2017
98526	PAPER	Printed	103686	Edwardsburg Public Schools	\$150.00	Jv Volleyball Invite 10/7/17 Entry Fees	11/21/2017
98527	PAPER	Printed	104831	Tamara Flick	\$260.00	TR Partnership Tuition LaForce-L, G, Johnson, M	11/21/2017
98528	PAPER	Printed	101392	General Binding Corporation	\$108.90	Teaching Supplies Park Lamin. Film	11/21/2017
98529	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$20,963.16	New Pricing Effective 7/1/17, Janitorial Services For Novemb	11/21/2017
98530	PAPER	Printed	91307	Hart Public Schools	\$150.00	Wrestling Tournament Entry Fee 12/16/17	11/21/2017
98531	PAPER	Printed	28182	Herff Jones, Inc.	\$820.04	Graduation Accessories Gold CLS STL, Credit Applied To,	11/21/2017
98532	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$5,593.64	Softner Salt HS, Arsenal, Cleaning Supplies, Kit Scv Deck Li	11/21/2017
98533	PAPER	Printed	104858	Terry Keifer	\$70.00	Reimburse CDL TL & CLP 11/9/17	11/21/2017
98534	PAPER	Printed	104784	KRESA-PRINT CENTER	\$400.25	Teaching Supplies/ROAR Pads Hoppin Elem, Teaching Supplies H	11/21/2017
98535	PAPER	Printed	102423	Lake Michigan Mailers	\$18.57	Sort Max/ Weekly Processing Mail Service	11/21/2017
98536	PAPER	Printed	104127	Brooke Mulder	\$30.99	Reimburse HS Science Dept Salmon Fresh Test Kit	11/21/2017
98537	PAPER	Printed	103176	Amanda Myers	\$28.40	Reimburse Norton Elem Teaching Supplies	11/21/2017
98538	PAPER	Printed	104879	Emily Pickle	\$272.50	TRP Tuition Reimbursement	11/21/2017
98539	PAPER	Printed	57800	Quill Corporation	\$23.77	Teaching Supplies HS	11/21/2017
98540	PAPER	Printed	36756	Road Equipment Parts Center	\$123.48	Bus Maintenance Supplies (Lights)	11/21/2017
98541	PAPER	Printed	62400	School Nurse Supply, Inc.	\$291.70	HS Office Supplies	11/21/2017
98542	PAPER	Printed	62522	School Specialty, Inc	\$124.20	Teaching Supplies MS	11/21/2017
98543	PAPER	Printed	63600	Semco Energy Gas Company	\$1,202.23	Acct 129664500, Acct 129356500	11/21/2017
98544	PAPER	Printed	102374	TKO Education	\$499.00	Latitude Computer	11/21/2017
98545	PAPER	Printed	104805	Uni First Corp	\$59.50	Uniform, Mats, Supplies	11/21/2017
98546	PAPER	Printed	102305	UPS	\$11.59	Return Of items, Shipping Charges	11/21/2017
98547	PAPER	Printed	79293	West Michigan International, LLC	\$1,305.39	Bus Repairs Bus 23, Bus Repairs Radio Bus 33, Bus Repairs (B	11/21/2017
98548	PAPER	Printed	102960	Western Tel-Com, Inc.	\$1,088.00	Cable Protection For 3rd Quarter 2017, Work Completed South	11/21/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 25 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98549	PAPER	Printed	103909	Arnold Alexander	\$250.00	Tune 4 Pianos At HS And 1 Piano At MS	11/21/2017
98550	PAPER	Printed	5210	Indiana Michigan Power	\$32,282.59	Acct 046-890-581-1-5	11/21/2017
98551	PAPER	Printed	104637	Madison Awe	\$30.00	Event Worker MS Boys Basketball 11/16/17	11/21/2017
98552	PAPER	Printed	104860	Erika Balkema	\$70.42	Reimburse 9/26 @ISD, 10/10 @ Ren Prog Lansing	11/21/2017
98553	PAPER	Printed	104823	Lauryn Carlisi	\$30.00	Event Worker MS Boys Basketball 11/21/17	11/21/2017
98554	PAPER	Printed	12100	City of Three Rivers	\$18.00	WATER TESTS OCT 2017 ADMIN	11/21/2017
98555	PAPER	Printed	104785	Lauren Coates	\$451.64	Reimburse Mileage 11/1/17-11/13/17, Reimburse For WIDA Conf	11/21/2017
98556	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$1,096.73	Natural Gas MS/HS	11/21/2017
98557	PAPER	Printed	14983	Decatur Door and Glass Service	\$298.00	Installed Window Kit Existing Wood Dr At MS	11/21/2017
98558	PAPER	Printed	104864	Excel Dance Centre	\$700.00	TR Partnership Tuition A Vliers (2 Classes)	11/21/2017
98559	PAPER	Printed	104830	Fox Run Stables, INC	\$700.00	TR Partnership Tuition A Brunner	11/21/2017
98560	PAPER	Printed	24013	Glen Oaks Community College	\$589.00	TR Partnership T Grove	11/21/2017
98561	PAPER	Printed	103082	Greenmark Equipment	\$62.99	Grounds Supplies	11/21/2017
98562	PAPER	Printed	104514	Owen Harley	\$60.00	Event Worker MS Boys Basketball 11/16, 11/21	11/21/2017
98563	PAPER	Printed	103889	John Deere Financial	\$378.61	Acct 01057-05512	11/21/2017
98564	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$4,104.04	Service Repair Call, Service Call/Floor Machine, Cleaning Su	11/21/2017
98565	PAPER	Printed	103397	Kennedy's Lawnsprinkling	\$1,900.00	Winterizing Sprinklers HS/MS/Admin/Ath Fields/etc	11/21/2017
98566	PAPER	Printed	102556	Patrick J. Kline	\$18.20	Reimburse Mileage PARS Workshop 11/16/17	11/21/2017
98567	PAPER	Printed	37746	Kresa/Net	\$170.04	Teaching Supplies K Roggelien Park Elem	11/21/2017
98568	PAPER	Printed	103480	Lock Master Security	\$2,043.00	Install New Locks @Park, Barrows, New Keys MS	11/21/2017
98569	PAPER	Printed	103223	Macomb Intermediate School District	\$100.00	Intervention Courses For Staff Fiscal Year 2018	11/21/2017
98570	PAPER	Printed	30985	Morrison Industrial Equipment Co.	\$490.27	Fork Lift Repair/Parts	11/21/2017
98571	PAPER	Printed	100974	Megan Quake	\$139.55	Mileage Reimburse /Conference 11/21/17	11/21/2017
98572	PAPER	Printed	104762	Shanon M Roberts	\$71.19	Reimburse TR Partnership Kitchen Chemistry/Life Drawing	11/21/2017
98573	PAPER	Printed	104763	Stephanie Jo Schwartz	\$120.00	TR Partnership Discovery Class 11/7/17	11/21/2017
98574	PAPER	Printed	64044	Shell Oil Company	\$702.55	Gas Card Purchases	11/21/2017
98575	PAPER	Printed	103999	SupplyWorks	\$614.24	Maint Repair Supplies/Vacuum/Zurn Aquasense	11/21/2017
98576	PAPER	Printed	76565	Waste Management of Michigan	\$2,025.23	Trash Disposal For All Buildings Except Norton	11/21/2017
98577	PAPER	Printed	104724	Mary Wilkinson	\$284.80	Reimburse For Field Trip Kinman Museum, Reimburse Subscripti	11/21/2017
98578	PAPER	Printed	103699	Worthington Direct	\$2,130.35	RETURN TABLE CREDIT, Table Supplies	11/21/2017
98579	PAPER	Printed	104101	Amazon Capital Services	\$388.77	Office Supplies, Supplies For MS, Teaching Supplies HS	11/22/2017
98580	PAPER	Printed	104882	Anna Nicole Hartley	\$900.00	TR Partnership Tuition Reimbursement	11/22/2017
98581	PAPER	Printed	100959	Nichole Nash	\$133.00	Reimburse Mileage S1 Conference	11/22/2017
98582	PAPER	Printed	62522	School Specialty, Inc	\$57.29	Teaching Supplies Co Op H Harris Barrows GSRP	11/22/2017
98583	PAPER	Printed	104883	Kristin Scranton	\$952.29	TR Partnership Tuition Reimburse September, TR Partnership T	11/22/2017
98584	PAPER	Printed	4360	Aflac	\$678.16	AFLAC November 2017 Premiums	11/27/2017
98585	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$375.16	November 2017 Vision Insurance	11/27/2017
98586	PAPER	Printed	44240	Messa	\$178,902.44	Medical/Dental/Vision Insurance November 2017	11/27/2017
98587	PAPER	Printed	740	SET SEG	\$391.69	Voluntary Deductions/Options Dec 2017 Prem	11/27/2017
98588	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$2,862.03	0410969-001 2 Billing 12/1/17-12/31/17	11/27/2017
98589	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$168.50	Garnish Ally Fin. 1604222GC	12/01/2017
98590	PAPER	Printed	100826	Health TRAC	\$770.00	HealthTRAC	12/01/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 26 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98591	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	12/01/2017
98592	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	12/01/2017
98593	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	12/01/2017
98594	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$577.39	Trustmark Vol. Deductions	12/01/2017
98595	PAPER	Printed	103294	U. S. Department of Education	\$229.71	Garnish S374984015	12/01/2017
98596	PAPER	Printed	104886	Chad Witt	\$120.00	CPR TRAINING- Park Staff/Bus Drivers	11/29/2017
98597	PAPER	Printed	104814	Triple River CrossFit	\$700.00	TRP S Schwartz & N Brewer Tuition	11/30/2017
98598	PAPER	Printed	104738	Acco Brands USA LLC	\$290.40	Teaching Supplies Hoppin Elem	11/30/2017
98599	PAPER	Printed	100706	Advance Auto Parts	\$222.89	Bus Repair Supplies (Bus 28 & 8), Repair Parts Bus 28, Bus	11/30/2017
98600	PAPER	Printed	104101	Amazon Capital Services	\$224.89	Office Supplies, Technology Supplies, Technology Parts/Suppl	11/30/2017
98601	PAPER	Printed	100751	Andrews PTO	\$72.68	Supplies For Grandparent's Day Andrews	11/30/2017
98602	PAPER	Printed	91467	Cintas Location #351	\$975.60	Dust Mops, Supplies, Mop Handles, Dust Mops, Mop Handles, Du	11/30/2017
98603	PAPER	Printed	12100	City of Three Rivers	\$585.00	Football Security Fall 2017	11/30/2017
98604	PAPER	Printed	15446	Demco Inc.	\$137.71	Equipment For Media Center Andrews Elem	11/30/2017
98605	PAPER	Printed	104549	Karla DeMott	\$169.50	Reimburse Supplies For Hoppin Elem	11/30/2017
98606	PAPER	Printed	104236	Eidex LLC	\$5,378.00	3rd Annual Subscribert License Fee (software)	11/30/2017
98607	PAPER	Printed	101512	Sarah Embil	\$63.48	Reimburse Dual Enrollment College Classes	11/30/2017
98608	PAPER	Printed	103150	Everything Educational	\$8.49	Teaching Supplies Park-C Newell	11/30/2017
98609	PAPER	Printed	103647	Amanda Fahnestock	\$27.20	Reimburse Mileage Feldman Training	11/30/2017
98610	PAPER	Printed	101856	Fastenal Company	\$89.23	MAINT SUPPLIES, Large Gloves	11/30/2017
98611	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$379.86	December Vision Insurance	11/30/2017
98612	PAPER	Printed	22665	Frontier	\$2,245.04	231-189-0028-121010-5, 269-273-3206-061610-5 Hoppin Elem	11/30/2017
98613	PAPER	Printed	103635	Jennifer Graber	\$120.40	Mileage Reimburse Conference Saginaw	11/30/2017
98614	PAPER	Printed	101886	Holland Bus Company	\$1,250.18	Raditor, Bus Repair Parts Bus 9	11/30/2017
98615	PAPER	Printed	29615	Hydrotex	\$529.83	Power Kleen-Fuel Additive	11/30/2017
98616	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,695.86	Custodial Supplies, Water Softner Salt Andrews Elem, Water S	11/30/2017
98617	PAPER	Printed	38428	Kendall Electric Inc.	\$47.83	Maint Supplies Tractor Lamps (4), Maint Supplies Switch Plat	11/30/2017
98618	PAPER	Printed	102423	Lake Michigan Mailers	\$42.63	SortMax/Weekly Mail Processing	11/30/2017
98619	PAPER	Printed	39936	Lawson Products, Inc.	\$306.69	Repair Parts-Buses	11/30/2017
98620	PAPER	Printed	103223	Macomb Intermediate School District	\$20.00	Intervention Courses For Staff J Graber	11/30/2017
98621	PAPER	Printed	41860	Mail Management, Inc.	\$228.70	Postage Machine Supplies/Ink Cartridge	11/30/2017
98622	PAPER	Printed	102874	MAS/FPS	\$249.00	Title I Conference J Graber 11/30/17	11/30/2017
98623	PAPER	Printed	104888	Middlebury Interactive Languages	\$3,786.00	TRP Tuition	11/30/2017
98624	PAPER	Printed	47540	MSBOA	\$600.00	MS Band Festival Fees District 11, HS BAND FESTIVAL FEES 2/2	11/30/2017
98625	PAPER	Printed	53880	Perma-Bound	\$11.93	Norton Elem Library Book	11/30/2017
98626	PAPER	Printed	104247	Portage Invitational	\$250.00	Cross Country Fee	11/30/2017
98627	PAPER	Printed	102970	Wendy Rasmussen	\$29.65	Mileage Reimburse Feldman Training 11/20/17	11/30/2017
98628	PAPER	Printed	36756	Road Equipment Parts Center	\$19.51	Bus Supplies For Repairs	11/30/2017
98629	PAPER	Printed	103817	Roberts Installation & Repair, Inc.	\$11,910.00	HS/Gym Equipment Repair Main Gym., Gym Equip Inspection & Re	11/30/2017
98630	PAPER	Printed	104542	Jody Robinson	\$50.00	Clothing Allowance 2017-18	11/30/2017
98631	PAPER	Printed	104837	Vicky Ross	\$70.00	Reimburse CDL TCL & CLP 11/17/17	11/30/2017
98632	PAPER	Printed	104606	School And Municipal Advisory Services	\$1,283.00	Business Services Site Review	11/30/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 27 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98633	PAPER	Printed	62522	School Specialty, Inc	\$814.41	Office Supplies HS, Teaching/Office Supplies HS Co Op, Trans	11/30/2017
98634	PAPER	Printed	104095	SEG Workers Compensation Fund	\$13,637.00	Third Quarter Invoice 2017-2018	11/30/2017
98635	PAPER	Printed	63600	Semco Energy Gas Company	\$494.50	0137012.500 Hoppin Elem Gas Bill	11/30/2017
98636	PAPER	Printed	104771	Alayna Smith	\$270.82	Reimburse High School Art Supplies	11/30/2017
98637	PAPER	Printed	104884	St Joseph County School Board Associatin	\$200.00	St Joseph County School Board Funding	11/30/2017
98638	PAPER	Printed	103984	Sturgis Hospital	\$240.00	DOT Physicals Drivers: Baum, Ross, Shaw	11/30/2017
98639	PAPER	Printed	104366	Tenurgy	\$184.05	SEMCO Energy Rat Savings	11/30/2017
98640	PAPER	Printed	70835	Three Rivers Lions Club	\$25.00	Newspaper Ad	11/30/2017
98641	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$305.87	Grandparents Day 2017 For All Schools	11/30/2017
98642	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$881.60	Legal Services	11/30/2017
98643	PAPER	Printed	102374	TKO Education	\$1,089.00	Latitutde Computer TRP	11/30/2017
98644	PAPER	Printed	103163	Tredroc Tire	\$1,772.75	Bus Repairs Bus 6	11/30/2017
98645	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$36,387.00	Contract 10/1/17-12/31/17	11/30/2017
98646	PAPER	Printed	104805	Uni First Corp	\$59.50	Uniform, Mats, Supplies	11/30/2017
98647	PAPER	Printed	73398	Unity School Bus Parts	\$98.61	Bus Repairs Parts	11/30/2017
98648	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$174.84	0410971-001 December Premium Life Insurance	11/30/2017
98649	PAPER	Printed	79293	West Michigan International, LLC	\$180.49	Bus Repair Parts	11/30/2017
98650	PAPER	Printed	8265	Boland Tire, Inc.	\$528.75	Tires & Mount, Grounds Equipment 2 Mowers	12/06/2017
98651	PAPER	Printed	16075	Diskey Architectural Signage	\$361.67	Office Signs For All Schools	12/06/2017
98652	PAPER	Printed	104893	GVSU TRACK & FIELD	\$400.00	GVSU TRACK LAKER CHALLENGE GIRLS & BOYS TEAM	12/06/2017
98653	PAPER	Printed	28182	Herff Jones, Inc.	\$1,350.00	Graduation Expenses, Credit Memo For Shipping/Handling Fees,	12/06/2017
98654	PAPER	Printed	104892	Kingdom Indoor Center	\$200.00	Tuition A & A Viers 9/19/17-11/27/17	12/06/2017
98655	PAPER	Printed	102423	Lake Michigan Mailers	\$13.42	SortMax Processing/Weekly Service	12/06/2017
98656	PAPER	Printed	104789	Samantha Londono	\$62.65	Mileage Reimbursement Conference	12/06/2017
98657	PAPER	Printed	46340	Michigan Science Olympiad	\$75.00	Science Olympiad Alt Team	12/06/2017
98658	PAPER	Printed	48435	Nasco	\$436.00	Teaching Supplies Science	12/06/2017
98659	PAPER	Printed	49751	Neff Company	\$1,877.55	MS Certificates Awards, HS Certicates Awards	12/06/2017
98660	PAPER	Printed	104894	Sarah Ohland	\$632.00	TRP Reimburse Tutiion, TRP Tuition, TRP Tutition Reimburseme	12/06/2017
98661	PAPER	Printed	90037	Matt Stofer	\$451.44	Mileage Reimbursement	12/06/2017
98662	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$64.45	Supplies For Admin Buidling	12/06/2017
98663	PAPER	Printed	104230	VBISD	\$105.00	Science Olympiad A LaRoy Registration Fees	12/06/2017
98664	PAPER	Printed	104101	Amazon Capital Services	\$170.35	MAINT SUPPLIES, Maint Supplies, Ground Supplies	12/06/2017
98665	PAPER	Printed	104823	Laurny Carlisi	\$30.00	Event Worker 11/29/17	12/06/2017
98666	PAPER	Printed	104651	Halle Carpenter	\$15.00	Event Worker 12/1/17	12/06/2017
98667	PAPER	Printed	103961	Clark Mechanical	\$4,483.27	Park Elem Fall Inspection & Repairs, All Schools Montly CS	12/06/2017
98668	PAPER	Printed	103150	Everything Educational	\$73.98	Teaching Supplies Andrews Elem	12/06/2017
98669	PAPER	Printed	101856	Fastenal Company	\$15.10	Maint. Supplies	12/06/2017
98670	PAPER	Printed	22665	Frontier	\$55.99	269-273-2381-062410-5	12/06/2017
98671	PAPER	Printed	104514	Owen Harley	\$67.50	Event Worker 11/29/17, 12/1/17	12/06/2017
98672	PAPER	Printed	91948	Scott Hicks	\$45.00	Event Worker 12/1/17	12/06/2017
98673	PAPER	Printed	101886	Holland Bus Company	\$35.70	Bus Repairs	12/06/2017
98674	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$309.50	Actuator, Swith, Rocker(Lighted) Maint Supplies	12/06/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 28 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98675	PAPER	Printed	104518	Bryce Kennedy	\$45.00	Event Worker 12/1/17	12/06/2017
98676	PAPER	Printed	104092	Andrew Mains	\$285.81	Mileage Reimbursement	12/06/2017
98677	PAPER	Printed	46280	Michigan School Vocal Music Assoc.	\$100.00	Nicole Ambs State Honors Choir Registration	12/06/2017
98678	PAPER	Printed	53880	Perma-Bound	\$62.06	Library Books For Hoppin Elem	12/06/2017
98679	PAPER	Printed	36756	Road Equipment Parts Center	\$32.73	Bus Repair Parts	12/06/2017
98680	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$150.53	6035301200159562 Grounds Supplies	12/06/2017
98681	PAPER	Printed	25786	Verizon	\$27.87	Transportation Cell Phone For Field Trips	12/06/2017
98682	PAPER	Printed	79293	West Michigan International, LLC	\$354.41	Credit Bus 18, Bus Repair Parts Bus 8 & 21, BUS 29 -Light H	12/06/2017
98683	PAPER	Printed	12100	City of Three Rivers	\$1,019.43	Hoppin Elem 0000001194	12/13/2017
98684	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$168.50	Garnish Ally Fin. 1604222GC	12/15/2017
98685	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	12/15/2017
98686	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	12/15/2017
98687	PAPER	Printed	950	St Joseph County United Fund	\$97.00	United Way	12/15/2017
98688	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$589.69	Trustmark Vol. Deductions	12/15/2017
98689	PAPER	Printed	103294	U. S. Department of Education	\$229.71	Garnish S374984015	12/15/2017
98690	PAPER	Printed	100706	Advance Auto Parts	\$21.48	Bus Garage Shop Supplies	12/14/2017
98691	PAPER	Printed	101188	Airgas Great Lakes	\$76.20	Cylinder Rental	12/14/2017
98692	PAPER	Printed	104101	Amazon Capital Services	\$580.80	Technology Parts/Supplies, Supplies For A/V, TRP Tuition, Te	12/14/2017
98693	PAPER	Printed	6727	Bair Lake Bible Camp	\$250.00	Deposit For Park Elem 2nd Grade Field Trip	12/14/2017
98694	PAPER	Printed	103401	Kelly Bennett	\$50.00	Clothing Allowance 2017-18	12/14/2017
98695	PAPER	Printed	8265	Boland Tire, Inc.	\$619.00	4 Tires, Mount -Dump Truck, Lawn Mower Tire	12/14/2017
98696	PAPER	Printed	91467	Cintas Location #351	\$162.60	Dust Mops, Mop Handles	12/14/2017
98697	PAPER	Printed	12100	City of Three Rivers	\$1,006.10	Winter Property Taxes 121 S Grant Ave, Winter Property Taxes	12/14/2017
98698	PAPER	Printed	103961	Clark Mechanical	\$1,395.78	Service Call Power Failure/Surge/Equipment	12/14/2017
98699	PAPER	Printed	104898	Coloma Community Schools	\$140.00	JV Wrestling Tournament 12/9/17	12/14/2017
98700	PAPER	Printed	104549	Karla DeMott	\$91.35	Reimburse School Supply Expenses	12/14/2017
98701	PAPER	Printed	104776	Sarah Catherine Ely	\$640.00	TRP Tuition	12/14/2017
98702	PAPER	Printed	22665	Frontier	\$110.89	269-273-3219-033012-5, 269-273-3902-033012-5	12/14/2017
98703	PAPER	Printed	1895	Daniel J Helner	\$18.20	Mileage Reimbursement (Feldman)	12/14/2017
98704	PAPER	Printed	104900	Holland High School Athletics	\$150.00	JV Wrestling Invite 12/22/17	12/14/2017
98705	PAPER	Printed	30333	Immaculate Conception School	\$181.82	Parent Involvement Supplies	12/14/2017
98706	PAPER	Printed	38428	Kendall Electric Inc.	\$193.20	Maint Supplies-Ballas Kits	12/14/2017
98707	PAPER	Printed	104784	KRESA-PRINT CENTER	\$501.41	Andrews Elem Teaching Supplies	12/14/2017
98708	PAPER	Printed	102423	Lake Michigan Mailers	\$17.10	Sort/Max Processing/SortMax Weekly Service	12/14/2017
98709	PAPER	Printed	102423	Lake Michigan Mailers	\$500.00	Fund Prepaid Acct For Change In Invoice Process	12/14/2017
98710	PAPER	Printed	40570	Lockport Township	\$1,037.13	Winter Property Taxes 17758 Sixth Ave	12/14/2017
98711	PAPER	Printed	100959	Nichole Nash	\$92.40	Mileage Reimbursement Conference G.R., Mileage Reimbursement	12/14/2017
98712	PAPER	Printed	34386	Parts Source Inc.	\$77.03	Maint Supplies, Ground Supplies	12/06/2017
98713	PAPER	Printed	34386	Parts Source Inc.	\$3.86	Ground Supplies	12/14/2017
98714	PAPER	Printed	57800	Quill Corporation	\$63.60	Office Supplies Business Office	12/14/2017
98715	PAPER	Printed	62522	School Specialty, Inc	\$128.85	HS Teaching Supplies Science, Office Supplies High School	12/14/2017
98717	PAPER	Printed	66379	St. Joseph County I. S. D.	\$153,248.03	Technology Personnel, CTE For 17/18 Operation Dec, CPI Initia	12/14/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 29 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98718	PAPER	Printed	104865	Stanton's Sheet Music	\$79.14	Elem Music Supplies	12/14/2017
98719	PAPER	Printed	67379	Sturgis H. S. Athletic Dept.	\$210.00	Cross Country Fees 10/4 & 10/14/17	12/14/2017
98720	PAPER	Printed	104842	Thornapple Kellogg Athletic Department	\$150.00	JV Wrestling Inv 12/16/17	12/14/2017
98721	PAPER	Printed	104899	Three Rivers Media	\$63.75	Public Notice Proposal For Band Uniforms	12/14/2017
98722	PAPER	Printed	104805	Uni First Corp	\$179.64	Mats, Supplies, Uniforms, Uniforms, Mats, Supplies, Uniform,	12/14/2017
98723	PAPER	Printed	73398	Unity School Bus Parts	\$323.46	Bus Repair Parts Surge Tank	12/14/2017
98724	PAPER	Printed	79293	West Michigan International, LLC	\$166.00	Bus Repair Supplies	12/14/2017
98726	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay October, November, December 2017	12/18/2017
98727	PAPER	Printed	102063	Peter Bennett	\$426.48	Board Pay October, November, December 2017	12/18/2017
98728	PAPER	Printed	101264	J Michael Bosma	\$426.48	Board Pay October, November, December 2017	12/18/2017
98729	PAPER	Printed	104751	Patrick Monahan	\$426.48	Board Pay October, November, December 2017	12/18/2017
98730	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay October, November, December 2017	12/18/2017
98731	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay October, November, December 2017	12/18/2017
98732	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay October, November, December 2017	12/18/2017
98733	PAPER	Printed	600	Fifth Third Bank	\$2,083.08	Corporate Credit Card Charges	12/20/2017
98734	PAPER	Printed	104101	Amazon Capital Services	\$750.64	HS Art Supplies, HS Art Supplies, HS Social Studies Supplies	12/21/2017
98735	PAPER	Printed	104851	Timothy J Bond	\$150.00	TRP Tuition Google Classroom	12/21/2017
98736	PAPER	Printed	104922	Caitlin Brown	\$40.00	TRP Tuition Reimbursement	12/21/2017
98737	PAPER	Printed	104823	Lauryn Carlisi	\$22.50	Event Worker 12/6/17	12/21/2017
98739	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$3,477.96	Natural Gas HS/MS	12/21/2017
98740	PAPER	Printed	102584	Crystal Flash	\$1,115.35	Propane Delivery-Norton	12/21/2017
98741	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$2,012.88	Alarm Service For All Locations., HS Alarm System	12/21/2017
98742	PAPER	Printed	104831	Tamara Flick	\$320.00	TRP Tuition For Students November 2017	12/21/2017
98743	PAPER	Printed	102707	Christopher Garrett	\$410.06	Schedule C For White Christmas Musical Accompanist	12/21/2017
98744	PAPER	Printed	24013	Glen Oaks Community College	\$350.00	Fall 2017 CTE Students	12/21/2017
98745	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$16,983.17	Janitorial Services For December 2017	12/21/2017
98746	PAPER	Printed	104633	Great Minds	\$40,633.42	Math Curriculum K-5 Grades, Math Curriculum Grade 2-5 Grade	12/21/2017
98747	PAPER	Printed	104921	Sally Harker	\$23.45	TRP Reimbursement	12/21/2017
98748	PAPER	Printed	104514	Owen Harley	\$60.00	Event Worker 12/5/17,	12/21/2017
98749	PAPER	Printed	91948	Scott Hicks	\$105.00	Event Worker 12/14/17 Book Keeper, Event Worker 12/5/17, 12/	12/21/2017
98750	PAPER	Printed	104335	Marianne Joynt	\$924.59	Schedule C For White Christmas Producer	12/21/2017
98751	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,601.21	Maint Supplies-Filters, Maint Supplies-Filters,, Maint Suppl	12/21/2017
98752	PAPER	Printed	104858	Terry Keifer	\$18.00	Reimburse MI Commerical Drivers License	12/21/2017
98753	PAPER	Printed	104518	Bryce Kennedy	\$75.00	Event Worker 12/14/17 Scoreboard, Event Worker 12/8/17	12/21/2017
98754	PAPER	Printed	2130	Robert E Kipker	\$8.56	Mileage Reimburse	12/21/2017
98755	PAPER	Printed	104325	Kushner & Company	\$263.16	Monthly FSA Plan Admin Fee, HSA Processing Fee	12/21/2017
98756	PAPER	Printed	104924	James Matthews	\$109.98	Replacement Glasses For J Matthews	12/21/2017
98757	PAPER	Printed	104801	Jaeden McBride	\$67.50	Event Worker 12/5/17, 12/6/17	12/21/2017
98758	PAPER	Printed	44240	Messa	\$173,319.38	Medical/Dental/Vision Insurance December	12/21/2017
98759	PAPER	Printed	103028	Michigan CAT	\$16.09	Bus Repair Parts, CREDIT	12/21/2017
98760	PAPER	Printed	34386	Parts Source Inc.	\$64.98	Repair Parts Bus 6	12/21/2017
98761	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract	12/21/2017

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 30 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98762	PAPER	Printed	104837	Vicky Ross	\$18.00	Reimburse MI Commercial Drivers License	12/21/2017
98763	PAPER	Printed	62522	School Specialty, Inc	\$98.29	MS Teaching Supplies	12/21/2017
98764	PAPER	Printed	63600	Semco Energy Gas Company	\$5,452.99	Acct 129356500, Acct 129664500, Admin 0129668.501, Andrews 0	12/21/2017
98765	PAPER	Printed	2785	Brian K Shetterly	\$1,598.75	Schedule C For White Christmas Instrumental Director	12/21/2017
98766	PAPER	Printed	101530	David Soderquist	\$186.83	Mileage Reimbursement Conference 12/7/17	12/21/2017
98767	PAPER	Printed	103984	Sturgis Hospital	\$80.00	DOT Physical T Keifer	12/21/2017
98768	PAPER	Printed	100389	Teachers' Curriculum Institute	\$80.00	MS Teaching Supplies	12/21/2017
98769	PAPER	Printed	104366	Tenurgy	\$60.38	Semco Energy Rate Savings	12/21/2017
98770	PAPER	Printed	306	Three Rivers Community Schools	\$1,454.00	Internal Fund Charges For Oct CC	12/21/2017
98771	PAPER	Printed	104836	U.S. Martial Arts	\$80.00	TRP Classes For 2 Students	12/21/2017
98773	PAPER	Printed	76565	Waste Management of Michigan	\$2,248.10	Trash Disposal For All Building Except Norton, Trash Dispos	12/21/2017
98774	PAPER	Printed	104923	YMCA Of Michiana/YMCA Camp Eberhart	\$14,000.00	TRP Tuition 40 Students	12/21/2017
98775	PAPER	Printed	104918	Michael Zaagman	\$200.00	TRP Tuition	12/21/2017
98776	PAPER	Printed	4360	Aflac	\$678.16	AFLAC December 2017 Premiums	12/21/2017
98777	PAPER	Printed	66379	St. Joseph County I. S. D.	\$199.04	MASB Fall Conference Lansing-M Bosma	12/21/2017
98778	PAPER	Printed	64044	Shell Oil Company	\$303.66	Gas Card Purchases	12/22/2017
98779	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$152.41	Garnish Ally Fin. 1604222GC	12/29/2017
98780	PAPER	Printed	102442	Mary Jane M Elliott	\$61.42	Garnish 10-2875-GC	12/29/2017
98781	PAPER	Printed	102335	Horace Mann Insurance Company	\$124.11	H. Mann/Auto Ins Deductions	12/29/2017
98782	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	12/29/2017
98783	PAPER	Printed	950	St Joseph County United Fund	\$92.00	United Way	12/29/2017
98784	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$607.58	Trustmark Vol. Deductions	12/29/2017
98785	PAPER	Printed	103294	U. S. Department of Education	\$228.61	Garnish S374984015	12/29/2017
98786	PAPER	Printed	103909	Arnold Alexander	\$150.00	Tuned 2 Pianos @ High School, Tuned 1 Piano In Pit	12/28/2017
98787	PAPER	Printed	104101	Amazon Capital Services	\$982.26	Dual Enrollment Textbooks, Technology Supplies, Dual Enrollm	12/28/2017
98788	PAPER	Printed	104732	Amber Shank	\$118.80	Reimburse TRP For Supplies, TRP reimburse Supplies	12/28/2017
98789	PAPER	Printed	5210	Indiana Michigan Power	\$36,535.60	Acct 046-890-581-1-5	12/28/2017
98790	PAPER	Printed	104099	AngelTrax	\$166.92	Bus Repair Parts	12/28/2017
98791	PAPER	Printed	103961	Clark Mechanical	\$420.00	Park Elem Service Call Funnel Motor Replaced Lounge, Servic	12/28/2017
98792	PAPER	Printed	14300	Curriculum Associates, Inc.	\$313.21	Supplies PARS Grant	12/28/2017
98793	PAPER	Printed	104911	Design Street	\$216.00	TRP Tuition For G LaForce & L LaForce	12/28/2017
98794	PAPER	Printed	24013	Glen Oaks Community College	\$23,773.93	Computer Aided Design Instuctor Salary	12/28/2017
98795	PAPER	Printed	101220	Julie Howe	\$72.10	Reimburse Mileage To Mentor Advisory Mtg 11/30	12/28/2017
98796	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,532.83	Maint/Janitorial Supplies, Water Softner Salt Norton	12/28/2017
98797	PAPER	Printed	37744	Kalamazoo/RESA	\$60.00	Bus Driver Training T Keifer	12/28/2017
98798	PAPER	Printed	104749	Kamp Oil Inc	\$377.55	Bus Materials	12/28/2017
98799	PAPER	Printed	104858	Terry Keifer	\$86.67	Reimburse Mileage 3 Day Training	12/28/2017
98800	PAPER	Printed	104784	KRESA-PRINT CENTER	\$1,145.00	Parents Read At Home Plan	12/28/2017
98801	PAPER	Printed	102423	Lake Michigan Mailers	\$14.99	Sort/Max Processing Mail	12/28/2017
98802	PAPER	Printed	103028	Michigan CAT	\$719.35	Bus Repair Parts, Bus Repair Parts, Bus Repair Parts, Bus Re	12/28/2017
98803	PAPER	Printed	104929	Lisa Miller	\$13.62	Reimburse For MiBLSi Awards Andrews	12/28/2017
98804	PAPER	Printed	102222	Sarah M. Morrison	\$9.94	Reimburse For 2nd Grade Eureka Math Supplies	12/28/2017

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 31 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98805	PAPER	Printed	49875	Neola, Inc.	\$1,262.06	74143	12/28/2017
98806	PAPER	Printed	50315	Norman and Paulsen P. C.	\$27,740.00	Fees For 6/30/17 Audit	12/28/2017
98807	PAPER	Printed	53580	Pearson Education	\$6,802.18	Curriculum Materials K-6	12/28/2017
98808	PAPER	Printed	101363	Printlink	\$75.01	Letterhead MS	12/28/2017
98809	PAPER	Printed	57800	Quill Corporation	\$361.09	District, Office Supplies & Inventory	12/28/2017
98810	PAPER	Printed	104883	Kristin Scranton	\$97.71	TRP Reimburse Tuition	12/28/2017
98811	PAPER	Printed	67174	State Systems Radio	\$413.00	Two Way Radios MS	12/28/2017
98812	PAPER	Printed	104805	Uni First Corp	\$59.50	Uniforms, Supplies,	12/28/2017
98813	PAPER	Printed	73149	United Art and Education	\$1,322.17	HS Art Supplies	12/28/2017
98814	PAPER	Printed	104457	Voyager Sopris Learning	\$618.04	Supplies-PARS Grant	12/28/2017
98816	PAPER	Printed	79545	Wolverine Conference	\$414.47	Conference Banquet 11/15/17	12/28/2017
98817	PAPER	Printed	104075	Woodhams Equipment Inc	\$1,079.05	Bus Repair Parts-Tires	12/28/2017
98818	PAPER	Printed	103889	John Deere Financial	\$2,762.37	Acct 01057-05512	12/29/2017
98819	PAPER	Printed	104101	Amazon Capital Services	\$1,491.01	Dual Enrollment Textbooks, Dual Enrollment Textbooks, Dual E	01/04/2018
98820	PAPER	Printed	8265	Boland Tire, Inc.	\$273.50	Tires-Dump Truck	01/04/2018
98821	PAPER	Printed	91467	Cintas Location #351	\$325.20	Mops, Handles, Dust Mops, Mop Handles	01/04/2018
98822	PAPER	Printed	103961	Clark Mechanical	\$2,857.23	Andrews Elem HWH Boilers Annual CSD-1 12/13/17, Park Elem Se	01/04/2018
98823	PAPER	Printed	22665	Frontier	\$2,165.24	231-189-0028-121010-5, 269-273-3206-061610-5	01/04/2018
98824	PAPER	Printed	104799	I-Pathways Western Illinois University	\$370.00	Teaching Supplies GED	01/04/2018
98825	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$258.98	HS Choir Teaching Supplies, Band Supplies MS, HS Choir Teach	01/04/2018
98826	PAPER	Printed	36175	Junior Library Guild	\$449.80	Books & Media For HS Library	01/04/2018
98827	PAPER	Printed	38428	Kendall Electric Inc.	\$455.36	Maint Supplies, District Supplies-Lamps	01/04/2018
98828	PAPER	Printed	102423	Lake Michigan Mailers	\$33.56	Sort/Max Processing, Sort/Max Weekly, Sort/Max Processing So	01/04/2018
98829	PAPER	Printed	103480	Lock Master Security	\$1,700.00	TRP Office(Back Door) Set Up Of Equip/	01/04/2018
98830	PAPER	Printed	48435	Nasco	\$141.00	Science Supplies HS	01/04/2018
98831	PAPER	Printed	104634	O'Reilly Auto Parts	\$41.19	1445 Tractor Belt, Ground Supplies (Relay Part)	01/04/2018
98832	PAPER	Printed	34386	Parts Source Inc.	\$121.98	Supplies, Supplies (Bus)	01/04/2018
98833	PAPER	Printed	53880	Perma-Bound	\$342.96	Books & Media HS	01/04/2018
98834	PAPER	Printed	100974	Megan Quake	\$101.15	Mileage Reimbursement 11/30/17-12/21/17	01/04/2018
98835	PAPER	Printed	62127	Scholastic Book Clubs, Inc.	\$160.00	Cust # 1401000094 Books For Literacy Cal Fo Students	01/04/2018
98836	PAPER	Printed	104763	Stephanie Jo Schwartz	\$282.00	TRP Reimburse For Discovery Field Trip, TRP Reimburse Filed	01/04/2018
98837	PAPER	Printed	63600	Semco Energy Gas Company	\$877.04	0137012.500 Hoppin	01/04/2018
98838	PAPER	Printed	104615	Starks Excavating	\$190.00	Supplies	01/04/2018
98839	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$153.03	Garnish Ally Fin. 1604222GC	01/12/2018
98840	PAPER	Printed	102442	Mary Jane M Elliott	\$61.42	Garnish 10-2875-GC	01/12/2018
98841	PAPER	Printed	100826	Health TRAC	\$819.00	HealthTRAC	01/12/2018
98842	PAPER	Printed	102335	Horace Mann Insurance Company	\$126.17	H. Mann/Auto Ins Deductions	01/12/2018
98843	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	01/12/2018
98844	PAPER	Printed	950	St Joseph County United Fund	\$37.00	United Way	01/12/2018
98845	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$606.65	Trustmark Vol. Deductions	01/12/2018
98846	PAPER	Printed	103294	U. S. Department of Education	\$229.54	Garnish S374984015	01/12/2018
98847	PAPER	Printed	100706	Advance Auto Parts	\$51.96	Bus Repair Parts	01/12/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 32 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98848	PAPER	Printed	101188	Airgas Great Lakes	\$81.03	Cylinder Rental	01/12/2018
98849	PAPER	Printed	104101	Amazon Capital Services	\$738.47	Dual Enrollment Textbooks, Dual Enrollment Textbooks, Dual E	01/12/2018
98850	PAPER	Printed	104773	Jill L. Blackburn	\$186.74	TRP Tuition Reimbursement	01/12/2018
98851	PAPER	Printed	91467	Cintas Location #351	\$162.60	Dust Mops, Mop Handles	01/12/2018
98852	PAPER	Printed	12100	City of Three Rivers	\$6,222.45	0000008442 Andrews Elem, 0000010984 High School, 0000010985,	01/12/2018
98853	PAPER	Printed	103943	FIRST	\$5,000.00	Registration/Support 5204 Robotics	01/12/2018
98854	PAPER	Printed	22665	Frontier	\$166.53	269-273-2381-062410-5, 269-273-3219-033012-5, 269-273-3902-0	01/12/2018
98855	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,659.22	Supplies Maint, Cleaning Supplies For All Schools, Water Sof	01/12/2018
98856	PAPER	Printed	37744	Kalamazoo/RESA	\$125.00	Bus Driver Training T Keifer	01/12/2018
98857	PAPER	Printed	37746	Kresa/Net	\$811.68	2017-18 KRESA Technology Services 3rd Quarter	01/12/2018
98858	PAPER	Printed	102423	Lake Michigan Mailers	\$17.61	Sort/Max Processing Weekly	01/12/2018
98859	PAPER	Printed	102064	Lockport Township Water	\$437.56	10/1/174-1/1/18 Park-Wilbur Rd Water Bill	01/12/2018
98860	PAPER	Printed	104102	Midwest Air Filters	\$1,020.58	Air Filters	01/12/2018
98861	PAPER	Printed	48435	Nasco	\$611.00	HS Science Supplies	01/12/2018
98862	PAPER	Printed	104934	Michelle New	\$120.00	Reimburse TRP Tuition November, Reimburse TRP Tutition Octob	01/12/2018
98863	PAPER	Printed	34386	Parts Source Inc.	\$149.21	Maint Repair Supplies, Maint Repair Parts, Bus Repair Suppli	01/12/2018
98864	PAPER	Printed	103834	Pearson Vue	\$1,987.50	Textbooks CE	01/12/2018
98865	PAPER	Printed	55750	Precision Data Products	\$99.90	Technology Supplies	01/12/2018
98866	PAPER	Printed	57800	Quill Corporation	\$207.18	Office Supplies/Admin, Office Supplies	01/12/2018
98867	PAPER	Printed	36756	Road Equipment Parts Center	\$81.25	Repair Parts Bus 14	01/12/2018
98868	PAPER	Printed	62522	School Specialty, Inc	\$244.10	Teaching Supplies MS Reeves, Teaching Supplies Norton, 30810	01/12/2018
98869	PAPER	Printed	63600	Semco Energy Gas Company	\$3,408.70	0128647.500 Park Elm, 0128940.500 Barrows, 0129662.500 Bus G	01/12/2018
98870	PAPER	Printed	64170	Sherwin-Williams	\$50.62	Andrews Elem Maint Supplies	01/12/2018
98871	PAPER	Printed	104935	Southern MI Bank & Trust Fbo	\$500.00	1st Quarter 2018 Employer Health Savings Contr.	01/12/2018
98873	PAPER	Printed	104936	Jolette Thole	\$22.19	Reimbursement For Mileage	01/12/2018
98874	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$349.43	Acct 6035 3012 0015 9562	01/12/2018
98875	PAPER	Printed	104805	Uni First Corp	\$59.50	Mats, Supplies, Uniforms	01/12/2018
98876	PAPER	Printed	25786	Verizon	\$27.87	Transportation Phone For Field Trips	01/12/2018
98877	PAPER	Printed	76565	Waste Management of Michigan	\$2,249.30	Trash Disposal For All Buildings Except Norton, Trash Dispos	01/12/2018
98878	PAPER	Printed	79293	West Michigan International, LLC	\$564.72	Bus Repair Parts, Bus 17 Repair Parts, Bus Repair Parts	01/12/2018
98879	PAPER	Printed	102960	Western Tel-Com, Inc.	\$480.00	Work Completed 201 S Lincoln Ave 12/11/17	01/12/2018
98880	PAPER	Printed	104724	Mary Wilkinson	\$572.20	Reimburse For TRP Discover Class, Field Trip, TRP Supplies R	01/12/2018
98881	PAPER	Printed	104437	XstamperOnline	\$57.50	Stamp/Ink	01/12/2018
98882	PAPER	Printed	40650	Lowry's Book Store	\$160.00	Title I Night	01/15/2018
98883	PAPER	Printed	104575	Mr. Jim Merrills	\$200.00	Presentation-Andres Elem Title I Night	01/15/2018
98884	PAPER	Printed	104101	Amazon Capital Services	\$110.97	Dual Enrollment Textbooks, Dual Enrollment Textbooks	01/18/2018
98885	PAPER	Printed	104785	Lauren Coates	\$93.52	Reimburse Mileage 11/21/17-12/13/17	01/18/2018
98886	PAPER	Printed	600	Fifth Third Bank	\$4,532.86	Corporate Credit Card Charges	01/18/2018
98887	PAPER	Printed	104514	Owen Harley	\$75.00	Event Worker 12/19/17-1/9/18	01/18/2018
98888	PAPER	Printed	91948	Scott Hicks	\$135.00	Event Worker 12/19/17-1/9/18	01/18/2018
98889	PAPER	Printed	104518	Bryce Kennedy	\$45.00	Event Worker 12/21/17	01/18/2018
98890	PAPER	Printed	104801	Jaeden McBride	\$120.00	Event Worker 12/19/17-1/9/18	01/18/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 33 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98891	PAPER	Printed	64044	Shell Oil Company	\$798.85	Gas Card Purchases	01/18/2018
98892	PAPER	Printed	104916	Amy Lynn Viers	\$350.00	TRP Tuition	01/18/2018
98893	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums January 2018	01/23/2018
98894	PAPER	Printed	104101	Amazon Capital Services	\$199.04	Supplies For Project Lead The Way, Teaching Supplies Park, D	01/23/2018
98896	PAPER	Printed	101829	Aventric Technologies	\$195.00	AED Battery -MS	01/23/2018
98897	PAPER	Printed	218	Bronson Methodist Hospital	\$10,150.00	Athletic Trainer-3rd Payment	01/23/2018
98898	PAPER	Printed	104823	Lauryn Carlisi	\$75.00	Event Worker1/13/18	01/23/2018
98899	PAPER	Printed	103961	Clark Mechanical	\$18,409.97	1st Quarter Contract	01/23/2018
98900	PAPER	Printed	102584	Crystal Flash	\$3,166.93	Propane Delivery-Norton, Propoane Delivery	01/23/2018
98901	PAPER	Printed	102584	Crystal Flash Energy	\$1,548.49	Propane Delivery-Norton	01/23/2018
98902	PAPER	Printed	104514	Owen Harley	\$30.00	Event Worker 1/16/18	01/23/2018
98903	PAPER	Printed	104551	Tirrell Hausmanis	\$30.00	Event Worker 1/11/18	01/23/2018
98904	PAPER	Printed	91948	Scott Hicks	\$60.00	Event Worker 1/11,1/16	01/23/2018
98905	PAPER	Printed	28895	Hodges Badge Company, Inc.	\$159.50	Teaching Supplies Andres	01/23/2018
98906	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$327.49	HS Choir Teaching Supplies	01/23/2018
98907	PAPER	Printed	104325	Kushner & Company	\$263.70	Monthly FSA Plan Admin Fee, HSA Processing Fee	01/23/2018
98908	PAPER	Printed	103480	Lock Master Security	\$152.00	MS Re-Key Boys Locker Room & Girls Locker Room	01/23/2018
98909	PAPER	Printed	104801	Jaeden McBride	\$60.00	Event Worker 1/11, 1/16/18	01/23/2018
98910	PAPER	Printed	44240	Department #217901	\$178,199.90	Medical/Dental/Visiton Insurance January 2018	01/23/2018
98911	PAPER	Printed	104938	MIAAA	\$155.00	2018 MIAAA Conference	01/23/2018
98912	PAPER	Printed	44670	MASB Business Office	\$3,449.40	WS Series Workshops Stakeholder Input Session/Supt, Workshop	01/23/2018
98913	PAPER	Printed	103028	Michigan CAT	\$70.01	Bus Repair Parts Bus 6	01/23/2018
98914	PAPER	Printed	34386	Parts Source Inc.	\$4.31	Bus Repair Parts Bus 17	01/23/2018
98915	PAPER	Printed	53880	Perma-Bound	\$29.26	Library Books For Hoppin	01/23/2018
98916	PAPER	Printed	57800	Quill Corporation	\$16.80	Hoppin Elem Office Supplies	01/23/2018
98917	PAPER	Printed	36756	Road Equipment Parts Center	\$95.50	Bus Repair Parts	01/23/2018
98918	PAPER	Printed	104837	Vicky Ross	\$79.80	Reimbursement For Mileage	01/23/2018
98919	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$73.21	% Fees For Professional Services 9/1/17-11/30/17	01/23/2018
98920	PAPER	Printed	63600	Semco Energy Gas Company	\$4,130.36	0131050.500 Andrews, 129664500, 129356500	01/23/2018
98921	PAPER	Printed	740	SET SEG	\$783.38	Voluntary Deductions/Options/ January & Feb Prem.	01/23/2018
98922	PAPER	Printed	102189	Sprint	\$586.10	HS Hot Spot, Maint, Supv Cell Phone (2 Months)	01/23/2018
98923	PAPER	Printed	66379	St. Joseph County I. S. D.	\$35,462.20	Technology Personnel, Expenses Jan	01/23/2018
98924	PAPER	Printed	104094	Steve Weiss Percussion	\$350.61	Band Supplies MS	01/23/2018
98925	PAPER	Printed	103984	Sturgis Hospital	\$225.00	DOT Physicals J Hersey, M Major, DOT Phycial J Wilbur	01/23/2018
98926	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$2,200.00	Annual Retainer Fee	01/23/2018
98927	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$4,704.36	Legal Services	01/23/2018
98928	PAPER	Printed	104805	Uni First Corp	\$240.03	Mats, Supplies, Uniforms, Mats, Supplies, Uniforms, Mats, Su	01/23/2018
98929	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$5,821.50	0410969-001-2 Jan & Feb Premium, 0410971-001 5 Life Insuranc	01/23/2018
98930	PAPER	Printed	79293	West Michigan International, LLC	\$218.34	Bus Repair Parts Bus 12	01/23/2018
98931	PAPER	Printed	104724	Mary Wilkinson	\$7.48	Reimburse For TRP Supplies	01/23/2018
98932	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$159.15	Garnish Ally Fin. 1604222GC	01/26/2018
98933	PAPER	Printed	102335	Horace Mann Insurance Company	\$126.17	H. Mann/Auto Ins Deductions	01/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 34 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98934	PAPER	Printed	104818	Otsego Athletics	\$190.00	F & JV Volleyball Entry Fees 9/19, 9/26	01/24/2018
98935	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	01/26/2018
98936	PAPER	Printed	950	St Joseph County United Fund	\$94.20	United Way	01/26/2018
98937	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$606.65	Trustmark Vol. Deductions	01/26/2018
98938	PAPER	Printed	103294	U. S. Department of Education	\$238.73	Garnish S374984015	01/26/2018
98939	PAPER	Printed	103072	A Parts Warehouse	\$1,055.06	Bus Repairs Bus 6	01/25/2018
98940	PAPER	Printed	4983	American Arbitration Association	\$275.00	Ref # 12089039	01/24/2018
98941	PAPER	Printed	104054	American Cancer Society	\$346.00	Jean Day Collectin For TR For Relay For Life	01/25/2018
98942	PAPER	Printed	104941	Gary Buchanan	\$57.00	Reimburse Fingerprint Fee (Bus Driver)	01/25/2018
98943	PAPER	Printed	104785	Lauren Coates	\$68.36	Reimburse Mileage 12/14/17-1/28/18	01/25/2018
98944	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$5,644.86	Natural Gas HS/MS	01/25/2018
98945	PAPER	Printed	102796	Dowagiac Athletic Department	\$150.00	Cross Country Entry Fee 10/12/17	01/25/2018
98946	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$358.74	January Vision Insurance	01/25/2018
98947	PAPER	Printed	104943	Valerie Finlay	\$45.00	TRP Reimburse Supplies	01/25/2018
98948	PAPER	Printed	104824	Dawn C. Frasier	\$7.26	TRP Reimburse For Art Supplies	01/25/2018
98949	PAPER	Printed	104942	Stacy Gearhart	\$138.69	Reimburse TRP Tuition	01/25/2018
98950	PAPER	Printed	103635	Jennifer Graber	\$850.42	Conference Expenses/Supplies, Mileage Reimburse July- Nov 20	01/25/2018
98951	PAPER	Printed	104735	Wendy Kennedy	\$444.18	Reimburse Title I Pirate Night	01/25/2018
98952	PAPER	Printed	103955	Marcellus High School	\$150.00	Varsity Wrestling Entry Fee 1/20/18	01/25/2018
98953	PAPER	Printed	104546	Michigan Center High School	\$125.00	Competitive Cheer Entry Fee	01/25/2018
98954	PAPER	Printed	47601	MSVMA	\$400.00	Choir Registration Fees Solo & Ensemble Festival	01/24/2018
98955	PAPER	Printed	104802	Emily Patterson	\$200.00	New Teacher Classroom Supplies Norton	01/25/2018
98956	PAPER	Printed	53880	Perma-Bound	\$204.77	HS Media	01/25/2018
98957	PAPER	Printed	101214	Plaques & Such, LLC	\$316.82	HS Band Awards	01/24/2018
98958	PAPER	Printed	91365	Portage Central High School	\$175.00	Varsity Wrestling Entry Fee 1/27/18	01/25/2018
98959	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$4,145.85	1/30/18 Payment Tennis Court Loan	01/25/2018
98960	PAPER	Printed	104842	Thornapple Kellogg Athletic Department	\$135.00	Boys Middle School Entry Fee Wrestling 2/18/18	01/25/2018
98961	PAPER	Printed	75000	Vicksburg High School	\$175.00	Varsity Wrestling Entry Fee 12/8	01/25/2018
98962	PAPER	Printed	104724	Mary Wilkinson	\$170.00	TRP Reimburse For Tuition	01/25/2018
98963	PAPER	Printed	102021	Advanced Time Management, Inc.	\$83.72	ID Punch RFID Badges	02/01/2018
98964	PAPER	Printed	5210	Indiana Michigan Power	\$40,410.44	Acct #046-890-581-1-5	02/01/2018
98965	PAPER	Printed	91467	Cintas Location #351	\$162.60	Dust Mops, Handles,	02/01/2018
98966	PAPER	Printed	103961	Clark Mechanical	\$6,075.65	Barrows Annual CSD-1, Field House Service Call & Repairs Dec	02/01/2018
98967	PAPER	Printed	100862	Cofessco Fire Protection	\$910.90	Exhaust Hood Inspection Andrews Elem, Exhaust Hood Inspect	02/01/2018
98968	PAPER	Printed	1536	Teresa J. Dickerson	\$10.50	Mileage Reimbursement	02/01/2018
98969	PAPER	Printed	104949	Amy Andeerson	\$350.00	TRP Tuition Reimbursement	02/01/2018
98970	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$358.74	February 2018 Vision Insurance	02/01/2018
98971	PAPER	Printed	104831	Tamara Flick	\$80.00	TRP Tuition For Students December 2017	02/01/2018
98972	PAPER	Printed	104948	George Folk	\$57.00	Reimbursement For Fingerprints	02/01/2018
98973	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$16,983.17	Janitorial Services For January 2018	02/01/2018
98974	PAPER	Printed	90054	Gull Lake High School	\$100.00	Competitive Cheer Entry Fee 1/13/18	02/01/2018
98975	PAPER	Printed	103889	John Deere Financial	\$85.42	01057-05512	02/01/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 35 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
98976	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,484.93	Maint Supplies/Repairs, Maint/Janitorial Supplies For All Sc	02/01/2018
98977	PAPER	Printed	38428	Kendall Electric Inc.	\$104.22	Maint Supplies (lights)	02/01/2018
98979	PAPER	Printed	40650	Lowry's Book Store	\$701.19	MS Media Center Books	02/01/2018
98980	PAPER	Printed	41660	MACUL	\$195.00	Conference Registration J Bell CS1014	02/01/2018
98981	PAPER	Printed	103028	Michigan CAT	\$241.59	Bus Repair Parts Bus 6, Bus Repair Parts Bus 6	02/01/2018
98982	PAPER	Printed	104634	O'Reilly Auto Parts	\$532.80	1997 Repair Plow Parts, 2010 Plow Repair Parts	02/01/2018
98983	PAPER	Printed	34386	Parts Source Inc.	\$189.34	Repair Parts For 1997 Dump Truck, Repair Parts For 2010 Ford	02/01/2018
98984	PAPER	Printed	104944	Patricia Rea	\$57.00	Fingerprint Reimbursement (Bus Driver)	01/25/2018
98985	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract	02/01/2018
98986	PAPER	Printed	63600	Semco Energy Gas Company	\$1,037.50	Hoppin Elem Gas 0137012.500	02/01/2018
98987	PAPER	Printed	102576	St. Joe County Transportation Authority	\$37.00	Transporation For Work Study December	02/01/2018
98988	PAPER	Printed	66429	St. Joseph County Treasurer	\$1,223.28	Short Term Tax Bonds: Summer/Winter 2017	02/01/2018
98989	PAPER	Printed	101173	Sturgis Glass LLC	\$175.00	Labor To Installl Glass	02/01/2018
98990	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,473.97	New Equipment Baseball/MS Girls Basketball, New Equipment Wr	02/01/2018
98991	PAPER	Printed	104366	Tenurgy	\$45.77	Semco Energy Rate Savings	02/01/2018
98992	PAPER	Printed	70835	Three Rivers Lions Club	\$74.00	Dues - Oct 1, 2017-March 31, 2017 (Scott Grace)	02/01/2018
98994	PAPER	Printed	71618	Transportation Accessories Co., Inc.	\$956.82	Remote Mirror, Roof Hatch, Fender Lamp,, Mirror Switch, Step	02/01/2018
98995	PAPER	Printed	104805	Uni First Corp	\$136.04	Mats, Supplies,Uniforms,, Uniforms, Mats, Supplies, Uniforms	02/01/2018
98996	PAPER	Printed	75000	Vicksburg High School	\$285.00	2018 Bowling Regional Entry Fees	02/01/2018
98997	PAPER	Printed	79293	West Michigan International, LLC	\$232.69	Bus Repair Parts Bus 23	02/01/2018
98998	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$75,000.00	Trans Funds: Due To/from through November -December 2017	02/05/2018
98999	PAPER	Printed	22665	Frontier	\$22,910.80	231-189-0028-121010-5, 269-161-0023-070814-5, 269-161-0173-0	02/06/2018
99000	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$159.15	Garnish Ally Fin. 1604222GC	02/09/2018
99001	PAPER	Printed	100826	Health TRAC	\$899.00	HealthTRAC	02/09/2018
99002	PAPER	Printed	102335	Horace Mann Insurance Company	\$126.17	H. Mann/Auto Ins Deductions	02/09/2018
99003	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	02/09/2018
99004	PAPER	Printed	950	St Joseph County United Fund	\$59.20	United Way	02/09/2018
99005	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$606.65	Trustmark Vol. Deductions	02/09/2018
99006	PAPER	Printed	103294	U. S. Department of Education	\$238.73	Garnish S374984015	02/09/2018
99007	PAPER	Printed	104101	Amazon Capital Services	\$261.93	Dual Enrollment Textbooks	02/08/2018
99008	PAPER	Printed	104732	Amber Shank	\$12.00	TRP reimburse Supplies	02/08/2018
99009	PAPER	Printed	104951	Alicia Baker	\$57.00	Fingerprint Reimbursement	02/08/2018
99010	PAPER	Printed	7150	Bauer Soft Water Co.	\$501.00	Service Call HS/Repairs	02/08/2018
99011	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Google Classroom	02/08/2018
99012	PAPER	Printed	104506	Erik Byl	\$60.00	Event Worker 1/19/18	02/08/2018
99013	PAPER	Printed	104823	Lauryn Carlisi	\$60.00	Event Worker 1/18/18, Event Worker 1/19	02/08/2018
99014	PAPER	Printed	91467	Cintas Location #351	\$162.60	Dust Mops, Handles,	02/08/2018
99015	PAPER	Printed	12100	City of Three Rivers	\$784.92	Hoppin Water Bill 0000001194	02/08/2018
99016	PAPER	Printed	103961	Clark Mechanical	\$2,694.84	Park Elem Repairs Fan Coil, Unit Heater Repairs, Andrews Ele	02/08/2018
99017	PAPER	Printed	104785	Lauren Coates	\$3.18	Reimburse For Supplies	02/08/2018
99018	PAPER	Printed	102584	Crystal Flash	\$2,109.10	Propane Delivery-Norton	02/08/2018
99019	PAPER	Printed	104873	Kevin Faraci	\$225.00	Reimbursement For Family Night @ Park Elem	02/08/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 36 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99020	PAPER	Printed	22665	Frontier	\$95.70	269-273-2381-062410-5, 269-273-3206-061610-5	02/08/2018
99021	PAPER	Printed	104514	Owen Harley	\$75.00	Event Worker 1/24, 1/26	02/08/2018
99022	PAPER	Printed	104551	Tirrell Hausmanis	\$75.00	Event Worker 1/18/18-1/24/18	02/08/2018
99023	PAPER	Printed	91948	Scott Hicks	\$165.00	Event Worker 1/18/18-1/26/18, Event Worker 1/29/18, 2/2/18	02/08/2018
99024	PAPER	Printed	103596	Ashlee Huyck	\$15.61	PARS Training Mileage Reimbursement-Ashlee Huyck	02/08/2018
99025	PAPER	Printed	30333	Immaculate Conception School	\$94.77	Immaculate Conception Parent Night	02/08/2018
99026	PAPER	Printed	104406	Jacobs Overhead Door	\$525.00	Norton Elem Installed Transmitter For Shutter Dr	02/08/2018
99027	PAPER	Printed	2097	Kimberly S. Jones	\$57.00	Fingerprint Reimbursement	02/08/2018
99028	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$479.27	Supplies Ice Melt	02/08/2018
99029	PAPER	Printed	37744	Kalamazoo/RESA	\$475.00	Bus Driver Training V Ross, 4th Quarter 2017 Drug Screens, B	02/08/2018
99030	PAPER	Printed	38428	Kendall Electric Inc.	\$44.18	Supplies (Lamp), Compact Lamps	02/08/2018
99031	PAPER	Printed	104518	Bryce Kennedy	\$165.00	Event Worker 1/25/18, 1/26/18, Event Worker 1/29/18, 2/2/18	02/08/2018
99032	PAPER	Printed	102423	Lake Michigan Mailers	\$500.00	Fund Prepaid Acct For Postage	02/08/2018
99033	PAPER	Printed	104627	Logan Lockwood	\$150.00	Event Worker 1/24, 1/25, Event Worker 1/31/18, 2/2/18	02/08/2018
99034	PAPER	Printed	104801	Jaeden McBride	\$150.00	Event Worker 1/18/18-1/20/18, Event Worker 1/29/18, 1/31/18	02/08/2018
99035	PAPER	Printed	44240	Department #217901	\$216,462.94	Medical/Dental/Visiton Insurance February 2018	02/08/2018
99036	PAPER	Printed	103028	Michigan CAT	\$0.00	Bus Repair Parts, Credit Bus Repair Parts	02/08/2018
99037	PAPER	Printed	47601	MSVMA	\$375.00	District Choral Festival Registration Fees	02/08/2018
99038	PAPER	Printed	104934	Michelle New	\$120.00	Reimburse TRP Tuition December 17 January 18	02/08/2018
99039	PAPER	Printed	34386	Parts Source Inc.	\$62.09	Truck Repair Parts	02/08/2018
99040	PAPER	Printed	91402	Paw Paw High School	\$210.00	WC Middle School Medals	02/08/2018
99041	PAPER	Printed	104043	James Phillips	\$110.00	2018 Track & Field Coaches Clinic Reimbursement	02/08/2018
99042	PAPER	Printed	104762	Shanon M Roberts	\$139.50	Reimburse TR Partnership Supplies	02/08/2018
99043	PAPER	Printed	62522	School Specialty, Inc	\$95.66	Andrews Teaching Supplies	02/08/2018
99044	PAPER	Printed	104763	Stephanie Jo Schwartz	\$300.00	Reimburse Tuition TRP Discovery(Google Classrooms)	02/08/2018
99045	PAPER	Printed	104883	Kristin Scranton	\$48.00	TRP Reimburse Tuition	02/08/2018
99046	PAPER	Printed	63600	Semco Energy Gas Company	\$968.38	Acct 0129669.500, Maintenance 0129669.500	02/08/2018
99047	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$1,035.50	Legal Services	02/08/2018
99048	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$28.43	Acct 6035 3012 0015 9562 Truck Parts	02/08/2018
99049	PAPER	Printed	104805	Uni First Corp	\$61.53	Uniforms, Supplies	02/08/2018
99050	PAPER	Printed	73398	Unity School Bus Parts	\$97.13	Misc Bus Supplies	02/08/2018
99051	PAPER	Printed	25786	Verizon	\$27.95	Transportation Cell Phone	02/08/2018
99052	PAPER	Printed	79293	West Michigan International, LLC	\$1,082.80	Body Work On Bus	02/08/2018
99053	PAPER	Printed	102960	Western Tel-Com, Inc.	\$451.56	Cable Protection For 4th Quarter 2017/Miss Dig Fee	02/08/2018
99054	PAPER	Printed	104724	Mary Wilkinson	\$25.45	TRP Reimburse For Conference	02/08/2018
99055	PAPER	Printed	92365	Michael F. Garvey	\$110.00	Wrestling Skinfold Assessor Fee	02/08/2018
99056	PAPER	Printed	104082	Humanex Ventures	\$850.00	Initial Fee For Facilities Manager Search	02/08/2018
99057	PAPER	Printed	104963	Steben's Puppets	\$350.00	TRP Puppet Show At Immaculate Conception	02/08/2018
99058	PAPER	Printed	103072	A Parts Warehouse	\$171.82	Bus Repairs	02/15/2018
99059	PAPER	Printed	104101	Amazon Capital Services	\$251.52	MS Social Studies Books	02/15/2018
99060	PAPER	Printed	104941	Gary Buchanan	\$35.00	Reimburse License (Bus Driver)	02/15/2018
99061	PAPER	Printed	104896	Jacque Chislea	\$225.00	TRP Tuition Reimbursement	02/15/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 37 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99062	PAPER	Printed	91228	Edwardsburg High School	\$75.00	MS Wrestling 2/2/18 Conf Tournament	02/15/2018
99063	PAPER	Printed	101392	General Binding Corporation	\$72.60	Teaching Supplies Park	02/15/2018
99064	PAPER	Printed	103635	Jennifer Graber	\$53.34	Mileage Reimbursement	02/15/2018
99065	PAPER	Printed	1827	Tammy Hanstine	\$10.01	Mileage Reimbursement-	02/15/2018
99066	PAPER	Printed	104969	Hillsdale College Track & Field	\$300.00	Entry Fee Track Invite 3/29/18	02/15/2018
99067	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,249.81	Maint Supplies Relay, Lid Cover, Arsenal, T Paper, Clearner,	02/15/2018
99068	PAPER	Printed	37744	Kalamazoo/RESA	\$636.00	Training D Shaffer & J Bingaman 1/29, 2/27	02/15/2018
99069	PAPER	Printed	104970	Kent Intermediate School District	\$25.00	Professional Dev 1/25/18 A Mains	02/15/2018
99070	PAPER	Printed	102874	MAS/FPS	\$249.00	Title I Conference D Soderquist 11/30/17	02/15/2018
99071	PAPER	Printed	44670	Michigan Assoc. School Boards	\$2,950.00	Sup. Search Service Fee 1st Half Of Contract	02/15/2018
99072	PAPER	Printed	47272	Morris & Sons, Inc.	\$3,390.00	Pump House Reroof	02/15/2018
99073	PAPER	Printed	57800	Quill Corporation	\$41.92	Office Supplies Curriculum	02/15/2018
99074	PAPER	Printed	104944	Patricia Rea	\$35.00	Reimburse License (Bus Driver)	02/15/2018
99075	PAPER	Printed	36756	Road Equipment Parts Center	\$509.59	Bus Repair Parts, Bus Repair Parts	02/15/2018
99076	PAPER	Printed	62522	School Specialty, Inc	\$586.30	Technology Supplies HS, Teaching Supplies Andrews	02/15/2018
99077	PAPER	Printed	63600	Semco Energy Gas Company	\$4,774.88	0128647.500 Park Elementary, 0128940.500 Barrows, 0129662.50	02/15/2018
99078	PAPER	Printed	64572	Simplex Grinnell	\$712.00	Service Call/Repairs Fire Alarm	02/15/2018
99079	PAPER	Printed	66379	St. Joseph County I. S. D.	\$36.00	CPI Initial	02/14/2018
99080	PAPER	Printed	66379	St. Joseph County I. S. D.	\$21,900.53	Reimburse Cost Of Tech Purchases, Technology Personnel, Expe	02/15/2018
99081	PAPER	Printed	101173	Sturgis Glass LLC	\$106.62	MS Clear Laminated	02/15/2018
99082	PAPER	Printed	70529	Three Rivers Area Chamber Of Commerce	\$10.00	State Of The Area (Pete Bennett)	02/15/2018
99083	PAPER	Printed	104787	Timber Ridge	\$675.00	TRP Field Trip	02/15/2018
99084	PAPER	Printed	104805	Uni First Corp	\$59.50	Uniforms, Supplies, Mats	02/15/2018
99085	PAPER	Printed	104916	Amy Lynn Viers	\$130.00	TRP Tuition	02/15/2018
99086	PAPER	Printed	79293	West Michigan International, LLC	\$250.71	Bus Repair Parts, Bus Repair Parts	02/15/2018
99087	PAPER	Printed	104724	Mary Wilkinson	\$933.97	Reimbursement For TRP Tuition	02/15/2018
99088	PAPER	Printed	600	Fifth Third Bank	\$6,679.50	Corporate Credit Card Charges	02/16/2018
99089	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$159.15	Garnish Ally Fin. 1604222GC	02/23/2018
99090	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	02/23/2018
99091	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	02/23/2018
99092	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	02/23/2018
99093	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$631.09	Trustmark Vol. Deductions	02/23/2018
99094	PAPER	Printed	103294	U. S. Department of Education	\$238.73	Garnish S374984015	02/23/2018
99095	PAPER	Printed	100706	Advance Auto Parts	\$51.96	Bus Repair Parts	02/15/2018
99096	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums February 2018	02/22/2018
99098	PAPER	Printed	104101	Amazon Capital Services	\$365.57	Technology Supplies, Technology Supplies Scanner/Adapter, TR	02/22/2018
99099	PAPER	Printed	7100	Batteries Plus	\$891.65	Maint Supplies Batteries	02/22/2018
99100	PAPER	Printed	10296	Campbell Electric	\$150.00	Administration Building Curriculum Office Repair Lighting	02/22/2018
99101	PAPER	Printed	104823	Lauryn Carlisi	\$70.00	Event Worker 2/8/18, 2/14/18, 2/15/18	02/22/2018
99102	PAPER	Printed	103961	Clark Mechanical	\$680.00	Park Elementary Annual CSD 1	02/22/2018
99103	PAPER	Printed	104785	Lauren Coates	\$122.72	Reimburse For Supplies WIDA Testing, Reimburse Mileage 1/18/	02/22/2018
99104	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	02/22/2018

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 38 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99105	PAPER	Printed	102781	Creative Gymnastics Center	\$846.75	TRP Partnership Tuition S Zehr, E Zehr, TRP Tuition Reimburs	02/22/2018
99108	PAPER	Printed	103635	Jennifer Graber	\$194.00	Reimburse For PD Supplies & GSRP Supplies	02/22/2018
99109	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$16,983.17	Janitorial Services For February 2018	02/22/2018
99110	PAPER	Printed	1827	Tammy Hanstine	\$81.27	Reimburse Mileage 2/14/18, 2/15/18, Reimburse Mileage 2/15,	02/22/2018
99111	PAPER	Printed	91948	Scott Hicks	\$90.00	Event Worker 2/13/18, 2/16/18	02/22/2018
99112	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,204.82	Arsenal, Towels, Filters, Gloves,	02/22/2018
99113	PAPER	Printed	104325	Kushner & Company	\$486.65	Monthly FSA Plan Admin Fee, HSA Processing Fee	02/22/2018
99114	PAPER	Printed	39936	Lawson Products, Inc.	\$412.78	Repair Parts-Buses, Repair Parts-Buses	02/22/2018
99115	PAPER	Printed	102551	Learning A - Z	\$179.95	Teaching Supplies Hoppin	02/22/2018
99116	PAPER	Printed	104627	Logan Lockwood	\$75.00	Event Worker 2/6/18, 2/13/18,	02/22/2018
99117	PAPER	Printed	42500	Marshall Music Company	\$145.94	Repairs To Band Instrument	02/22/2018
99118	PAPER	Printed	104801	Jaeden McBride	\$45.00	Event Worker 2/6/18, 2/14/18	02/22/2018
99119	PAPER	Printed	104757	Janice Helen Meyer	\$202.50	TRP Tuition	02/22/2018
99120	PAPER	Printed	51845	Optimal Solutions, Inc.	\$11,169.85	SchoolFinance Annual Software Subscription/support, School F	02/22/2018
99121	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract	02/22/2018
99122	PAPER	Printed	62522	School Specialty, Inc	\$241.47	Teaching Supplies Norton	02/22/2018
99123	PAPER	Printed	63600	Semco Energy Gas Company	\$3,034.38	129664500 Administration Bldg, 129356500 Administration Bldg	02/22/2018
99124	PAPER	Printed	64044	Shell Oil Company	\$743.85	Gas Card Purchases	02/22/2018
99125	PAPER	Printed	102189	Sprint	\$507.58	HS Hot Spot, Maint, Supv Cell Phone, TRP	02/22/2018
99126	PAPER	Printed	67174	State Systems Radio	\$199.00	Repair To 1 Radio & Replacement Of 1 Radio	02/22/2018
99127	PAPER	Printed	103163	Tredroc Tire	\$2,026.39	Bus Tires, Bus Tires	02/22/2018
99128	PAPER	Printed	103075	The Trophy House Gifts And Engraving	\$300.00	Custom Highest Honors Plaque	02/22/2018
99129	PAPER	Printed	104805	Uni First Corp	\$59.50	Mats, Supplies, Uniforms	02/22/2018
99130	PAPER	Printed	76565	Waste Management of Michigan	\$2,250.41	Trash Disposal For All Buildings Except Norton, Trash Dispos	02/22/2018
99131	PAPER	Printed	77090	Wells Saw	\$103.29	Ground Supplies Blades	02/22/2018
99132	PAPER	Printed	79293	West Michigan International, LLC	\$337.51	Bus Repair Parts, Bus Repair Parts	02/22/2018
99133	PAPER	Printed	104724	Mary Wilkinson	\$918.29	Reimbursement For TRP Tuition	02/22/2018
99134	PAPER	Printed	104192	Your Cobra Connection	\$351.00	COBRA ADMINISTRATION 3/1/18-5/31/18	02/22/2018
99135	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Google Classroom	02/23/2018
99136	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$6,525.34	Natural Gas MS/HS	02/23/2018
99137	PAPER	Printed	102584	Crystal Flash	\$2,669.24	Propane Delivery-Norton, Propane Delivery-Norton	02/23/2018
99138	PAPER	Printed	102584	Crystal Flash Energy	\$16,700.72	Bulk Petroleum	02/23/2018
99139	PAPER	Printed	103889	John Deere Financial	\$424.37	01057-05512	02/23/2018
99140	PAPER	Printed	39936	Lawson Products, Inc.	\$127.40	Repair Parts-Buses	02/23/2018
99141	PAPER	Printed	104828	Literacy Resources Inc	\$159.98	Andrews Elem Supplies Title I	02/23/2018
99142	PAPER	Printed	103752	Michigan State Cross Country	\$280.00	Spartan Invite Registration Fee Fall 2018	02/23/2018
99143	PAPER	Printed	104944	Patricia Rea	\$55.23	Reimburse Mileage 3 Day Training	02/23/2018
99144	PAPER	Printed	46280	Michigan School Vocal Music Assoc.	\$510.00	2018 State S&E West Entry Fees	02/28/2018
99145	PAPER	Printed	104814	Triple River CrossFit	\$6,300.00	TRP Tuition Reimbursement (18 Students)	03/01/2018
99146	PAPER	Printed	101358	ACP Direct	\$85.45	MS Teaching Supplies	03/01/2018
99147	PAPER	Printed	104423	AdTec	\$530.00	E-Rate FY 2018 Contracted Services	03/01/2018
99148	PAPER	Printed	104810	All That Athletics, LLC	\$300.00	TR Partnership Session #5-9 L LaForce	03/01/2018

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:19
 Page: 39 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99149	PAPER	Printed	104101	Amazon Capital Services	\$490.95	Technology Supplies Power Strips, Ethernet Network Switch, T	03/01/2018
99150	PAPER	Printed	5210	Indiana Michigan Power	\$41,150.18	Acct #046-890-581-1-5	03/01/2018
99151	PAPER	Printed	104759	Cythia Sue Anglemeyer	\$7,700.00	Tuition For TRP Students (22)	03/01/2018
99152	PAPER	Printed	8265	Boland Tire, Inc.	\$809.80	Tires, Tires-2010 Ford Pickup	03/01/2018
99153	PAPER	Printed	1353	Tonya Brundige	\$12.72	Reimburse For Supplies	03/01/2018
99154	PAPER	Printed	10296	Campbell Electric	\$150.00	High School	03/01/2018
99155	PAPER	Printed	10001	CDW Government, Inc.	\$2,461.20	TRP Supplies Google Chrome Books, TRP Supplies Google Chri	03/01/2018
99156	PAPER	Printed	91467	Cintas Location #351	\$325.20	Dust Mops, Handles,, Dust Mops, Handles,	03/01/2018
99157	PAPER	Printed	104809	Kristine M Dewolf	\$1,180.00	Piano Lessons G Ohland & A Ohland, C Mack	03/01/2018
99158	PAPER	Printed	101972	Diana Dickerson-Weed	\$9.03	Reimburse Supplies	03/01/2018
99159	PAPER	Printed	103617	Didax, Inc.	\$772.50	Park Elem Eureka Math Place Value Disks, Andrews Elem Eureka	03/01/2018
99160	PAPER	Printed	104807	Joyce E. Doan	\$720.00	Spring Semester Music Lessons TRP Tuition	03/01/2018
99161	PAPER	Printed	104769	AF386 Group LLC	\$1,023.30	TRP Supplies EEME Project Set	03/01/2018
99162	PAPER	Printed	104864	Excel Dance Centre	\$350.00	TRP Tuition For Students Viers	03/01/2018
99163	PAPER	Printed	103647	Amanda Fahnestock	\$15.51	Reimburse Mileage Feldman Training 2/13/18	03/01/2018
99164	PAPER	Printed	104831	Tamara Flick	\$200.00	TRP Tuition For Students January 2018	03/01/2018
99165	PAPER	Printed	1895	Daniel J Helner	\$15.54	Reimburse Mileage Feldman Training 2/13/18	03/01/2018
99166	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$459.19	MS Choir Teaching Supplies	03/01/2018
99167	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$639.05	District Supplies-Gloves, Kaivac Machine Parts, Park Elem Wa	03/01/2018
99168	PAPER	Printed	104601	Michael W. King	\$600.00	Hoppin Family Night	03/01/2018
99169	PAPER	Printed	2393	Joel W Moore	\$258.00	Reimbursement Nikki Ambs' Allstate Registration Reimburse	03/01/2018
99170	PAPER	Printed	104634	O'Reilly Auto Parts	\$42.53	John Deere 1445 Parts	03/01/2018
99171	PAPER	Printed	34386	Parts Source Inc.	\$127.68	Maint Supplies, John Deere 4720 Parts, Maint Truck Supplies	03/01/2018
99172	PAPER	Printed	104964	Rebekah Lee Paulson	\$5,200.00	TRP Tuition Students	03/01/2018
99173	PAPER	Printed	103834	Pearson Vue	\$1,987.50	GED Vouchers	03/01/2018
99174	PAPER	Printed	104881	Penworthy	\$283.29	MS Library Books	03/01/2018
99175	PAPER	Printed	55500	Portage Public Schools	\$135.00	MS Wrestling Tournament 1/20/18	03/01/2018
99176	PAPER	Printed	101363	Printlink	\$186.05	Envelopes For HS, Business Office Envelopes (Payroll)	03/01/2018
99177	PAPER	Printed	62522	School Specialty, Inc	\$433.71	Teaching Supplies Park	03/01/2018
99178	PAPER	Printed	104763	Stephanie Jo Schwartz	\$2,040.00	TRP Tuition 8 Students	03/01/2018
99179	PAPER	Printed	104095	SEG Workers Compensation Fund	\$13,637.00	Workers Compensation 2017-2018	03/01/2018
99180	PAPER	Printed	100511	T-Shirt Printing Plus	\$720.00	Athletic Dept New Equip/Trainer Supplies	03/01/2018
99181	PAPER	Printed	102374	TKO Education	\$1,670.00	Optiplex 3010 Intel I5 Computers	03/01/2018
99182	PAPER	Printed	104836	U.S. Martial Arts	\$1,280.00	TRP Tuition For 4 Students, TRP Classes For 2 Students	03/01/2018
99183	PAPER	Printed	74999	Vicksburg Community Schools	\$155.00	TRP Tuition C Brown, TRP Tuition A Brown	03/01/2018
99184	PAPER	Printed	77445	Western Michigan University	\$472.00	TRCS SWMF Fees	03/01/2018
99185	PAPER	Printed	102960	Western Tel-Com, Inc.	\$540.00	Work Completed S Hooker Ave & South St	03/01/2018
99186	PAPER	Printed	104764	Stephen M Williams	\$700.00	TRP Tuition S Walla , S Schwartz	03/01/2018
99187	PAPER	Printed	104101	Amazon Capital Services	\$792.54	TRP Supplies, Dual Enrollment Textbooks, TRP Supplies, TRP A	03/05/2018
99188	PAPER	Printed	24013	Glen Oaks Community College	\$1,374.00	Dual Enrollment Fall 2017, Fall 2017 CTE Student Ethan Jones	03/05/2018
99189	PAPER	Printed	66379	St. Joseph County I. S. D.	\$15,510.00	17/EMC Tuition & Fees -GOCC	03/05/2018
99190	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$159.15	Garnish Ally Fin. 1604222GC	03/09/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 40 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99191	PAPER	Printed	100826	Health TRAC	\$966.00	HealthTRAC	03/09/2018
99192	PAPER	Printed	104986	Hilliard Lysons	\$5,000.00	Hilliard Lysons	03/09/2018
99193	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	03/09/2018
99194	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	03/09/2018
99195	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	03/09/2018
99196	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$631.09	Trustmark Vol. Deductions	03/09/2018
99197	PAPER	Printed	103294	U. S. Department of Education	\$238.73	Garnish S374984015	03/09/2018
99198	PAPER	Printed	104823	Lauryn Carlisi	\$45.00	Event Worker 2/20/18,	03/07/2018
99199	PAPER	Printed	12100	City of Three Rivers	\$5,442.30	0000008442 Andrews Elem, 0000010984 High School, 0000010985,	03/08/2018
99200	PAPER	Printed	91948	Scott Hicks	\$105.00	Event Worker 2/22/18, 2/23/18, 2/27/18	03/07/2018
99201	PAPER	Printed	37744	Kalamazoo/RESA	\$1,560.00	2018 Annual Drug & Alcohol Consortium Billing	03/08/2018
99202	PAPER	Printed	104518	Bryce Kennedy	\$45.00	Event Worker 2/23/18	03/08/2018
99203	PAPER	Printed	102423	Lake Michigan Mailers	\$500.00	Fund Prepaid Acct For Postage	03/08/2018
99204	PAPER	Printed	104627	Logan Lockwood	\$45.00	Event Worker 2/19/18, 2/22/18,	03/08/2018
99205	PAPER	Printed	104801	Jaeden McBride	\$165.00	Event Worker 2/20/18, 2/22/18, 2/23/18, 2/27/18	03/08/2018
99206	PAPER	Printed	104944	Patricia Rea	\$18.00	Reimburse Commerical Drivers License	03/07/2018
99207	PAPER	Printed	104762	Shanon M Roberts	\$2,550.00	TR Partnership Tuition	03/08/2018
99208	PAPER	Printed	62522	School Specialty, Inc	\$77.06	HS Office Supplies	03/08/2018
99209	PAPER	Printed	63600	Semco Energy Gas Company	\$1,235.06	0128647.500 Park Elementary	03/08/2018
99210	PAPER	Printed	100511	T-Shirt Printing Plus	\$965.96	Women's SoccerTraining Supplies	03/08/2018
99211	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$166.92	Acct 6035 3012 0015 9562 Truck Parts	03/08/2018
99212	PAPER	Printed	25786	Verizon	\$27.95	Transportation Cell Phone	03/08/2018
99213	PAPER	Printed	104724	Mary Wilkinson	\$864.52	Reimbursement For TRP Tuition & Supplies	03/07/2018
99214	PAPER	Printed	104948	George Folk	\$35.00	Reimbursement For Commercial Learner's Permit	03/08/2018
99215	PAPER	Printed	104386	Hoppin PTO	\$839.50	Reimbursement Of Title I Night Expenses	03/08/2018
99216	PAPER	Printed	40650	Lowry's Book Store	\$14.98	Office Supplies HS	03/08/2018
99217	PAPER	Printed	63600	Semco Energy Gas Company	\$1,029.27	Hoppin Elem Gas 0137012.500	03/08/2018
99218	PAPER	Printed	66379	St. Joseph County I. S. D.	\$120.00	Annual WIDA Assessment Training	03/08/2018
99219	PAPER	Printed	103984	Sturgis Hospital	\$213.00	DOT Physical, Other Tests P Rea, DOT Physical G Folk	03/08/2018
99220	PAPER	Printed	104732	Amber Shank	\$3,900.00	TRP Tuition Reimbursement, TRP Tuition Reimbursement Spring	03/08/2018
99221	PAPER	Printed	104794	Barbara Barrett	\$4,760.00	TRP Tuition Reimbursement Spring 2018	03/08/2018
99222	PAPER	Printed	104756	Holly R Bolthouse	\$2,450.00	TRP Tuition Reimbursement	03/08/2018
99223	PAPER	Printed	100503	Erin M. Bowen	\$19.39	Travel Expenses Conference 3/6/18	03/08/2018
99224	PAPER	Printed	16075	Diskey Architectural Signage	\$304.92	Curriculum OfficesNorton Signs	03/08/2018
99225	PAPER	Printed	22665	Frontier	\$55.86	269-273-2381-062410-5	03/08/2018
99226	PAPER	Printed	104816	Fun Learning Company LLC	\$28,925.00	TRP Tuition Robotics Course	03/08/2018
99227	PAPER	Printed	24013	Glen Oaks Community College	\$3,880.26	Dual Enrollment Textbooks	03/08/2018
99228	PAPER	Printed	1895	Daniel J Helner	\$24.50	Mileage Reimbursement Feldman Training	03/08/2018
99229	PAPER	Printed	104990	Alexa Macy	\$57.00	Reimbursement For Background Check	03/08/2018
99230	PAPER	Printed	45440	MHSAA	\$60.00	CAP 1 Pat Kline Registration	03/08/2018
99231	PAPER	Printed	103985	NAEYC	\$69.00	NAEYC MEMBERSHIP GRANT REQUIREMENT	03/08/2018
99232	PAPER	Printed	100959	Nichole Nash	\$82.95	Mileage Reimbursement Conferences	03/08/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 41 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99233	PAPER	Printed	100974	Megan Quake	\$19.39	Travel Expenses Conference 3/6/18	03/08/2018
99234	PAPER	Printed	62127	Scholastic Book Clubs, Inc.	\$181.00	Program Supplies Family Night/Reading Month	03/08/2018
99235	PAPER	Printed	104212	SW Mi High School Bowling Conference	\$1,200.00	17/18 Association Bowling Fees	03/08/2018
99236	PAPER	Printed	101380	Transfinder	\$700.00	Annual Technical Support & Upgrade 4/18/18-4/17/19	03/08/2018
99237	PAPER	Printed	74999	Vicksburg Community Schools	\$150.00	Girls Soccer Scrimmage 3/17/18	03/08/2018
99238	PAPER	Printed	79293	West Michigan International, LLC	\$924.13	Credit Bus Parts, Bus Repair Parts, Bus Parts 1 & 7, Bus 7 R	03/08/2018
99239	PAPER	Printed	3179	Colleen H Yonge	\$7,339.48	TRP Tuition Reimbursement, TRP Tuition Reimbursement, TRP Re	03/08/2018
99240	PAPER	Printed	22665	Frontier	\$4,862.31	231-189-0028-121010-5, 269-161-0023-070814-5, 269-273-3206-0	03/12/2018
99241	PAPER	Printed	43880	Meijer, Inc.	\$164.48	IC Parent/ Title I Supplies Parent Night	03/12/2018
99242	PAPER	Printed	103072	A Parts Warehouse	\$79.00	Bus Parts # 21	03/15/2018
99243	PAPER	Printed	104992	Justin Abel	\$380.00	TRP Reimbursement, TRP Reimbursement For 1st Weeks Lessons,	03/15/2018
99244	PAPER	Printed	100706	Advance Auto Parts	\$36.85	Credit, Bus Garage Repair Parts, Bus Garage Repair Parts, Ma	03/15/2018
99245	PAPER	Printed	101188	Airgas Great Lakes	\$83.03	Cylinder Rental	03/15/2018
99246	PAPER	Printed	104732	Amber Shank	\$69.00	TRP Tuition Reimbursement	03/15/2018
99247	PAPER	Printed	104099	AngelTrax	\$2,416.42	Bus Repair Parts Bus # 8 & 18	03/15/2018
99248	PAPER	Printed	101022	Paul Barton	\$23.99	Reimbursement For Meal/Travel Imlay City	03/15/2018
99249	PAPER	Printed	104786	Bittersweet	\$160.00	Three Rivers Partnership	03/15/2018
99250	PAPER	Printed	104773	Jill L. Blackburn	\$7,700.00	TRP Tuition Reimbursement	03/15/2018
99251	PAPER	Printed	8265	Boland Tire, Inc.	\$134.70	Tires/Mounting/ Balancing	03/15/2018
99252	PAPER	Printed	104851	Timothy J Bond	\$400.00	TRP Tuition Google Classroom, TRP Tuition Google Classroom	03/15/2018
99253	PAPER	Printed	104835	Branch Gymnastics	\$864.80	TRP Tuition Reimbursement	03/15/2018
99254	PAPER	Printed	100829	Cynthia Brown	\$31.72	Reimbursement For GSRP Supplies	03/15/2018
99255	PAPER	Printed	104827	Daniell R Buckle	\$510.00	TRP Tuition Reimbursement (17 Students)	03/15/2018
99256	PAPER	Printed	104812	Marielle Margeaux-Katherine Bullock	\$5,700.00	TRP Tuition Reimbursement	03/15/2018
99257	PAPER	Printed	10296	Campbell Electric	\$323.00	Locate & Repair Gym Lighting Circuits , Materials	03/15/2018
99258	PAPER	Printed	104841	Mary Carra	\$1,700.00	TRP Tuition PE Courses	03/15/2018
99259	PAPER	Printed	103961	Clark Mechanical	\$5,100.96	HS Repair Hydrant, Parts,, Andrews Elem East End Shared Rm R	03/15/2018
99260	PAPER	Printed	104809	Kristine M Dewolf	\$240.00	TRP Tuition Reimbursement	03/15/2018
99261	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$1,665.09	Alaram Service For All Schools Except HS 4/1/18-6/30/18	03/15/2018
99262	PAPER	Printed	104943	Valerie Finlay	\$45.00	TRP Supplies Reimbursement	03/15/2018
99263	PAPER	Printed	104824	Dawn C. Frasier	\$1,020.00	TRP Tuition 2 Classes 17 Students Each	03/15/2018
99264	PAPER	Printed	104895	Fred J. Miller	\$24,700.00	Deposit On New Band Uniforms	03/13/2018
99265	PAPER	Printed	22665	Frontier	\$46.58	269-273-3902-033012-5	03/15/2018
99266	PAPER	Printed	104772	Jennifer S. Hartzler	\$1,446.77	TRP Tuition, TRP Tuition Reimbursement	03/15/2018
99267	PAPER	Printed	35156	Johnny Mac's	\$525.25	Uniforms Girls Tennis/Basketball	03/15/2018
99268	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,523.70	Multi Purpose Brush, Ext Pole, Caps, Floor Tools, 2pc Wands,	03/15/2018
99269	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$5,136.00	TRP Tuition, Dual Enrollment	03/15/2018
99270	PAPER	Printed	37744	Kalamazoo/RESA	\$250.00	Feb Bus Driver Training	03/15/2018
99271	PAPER	Printed	104749	Kamp Oil Inc	\$1,358.00	Bus Materials, Pickup Drum Deposit	03/15/2018
99272	PAPER	Printed	91590	Keefer Music	\$2,800.00	TRP Tuition Reimbursement Fall 2017	03/15/2018
99273	PAPER	Printed	104991	Deborah A Keller	\$640.00	TRP Tuition Reimbursement	03/15/2018
99274	PAPER	Printed	38428	Kendall Electric Inc.	\$317.50	Maint. Supplies, Maint. Supplies, Maint. Supplies, Maint. Su	03/15/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 42 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99275	PAPER	Printed	104840	Amy Jean Kinsey	\$1,700.00	TRP Tuition Reimbursement	03/15/2018
99276	PAPER	Printed	45440	MHSAA	\$60.00	CAP 1 N Hartman Registration	03/15/2018
99277	PAPER	Printed	104822	Mary Beth Norwood	\$2,550.00	TRP Tuition Reimbursement	03/15/2018
99278	PAPER	Printed	104634	O'Reilly Auto Parts	\$373.80	1997 Dumptruck Parts, 1997 Dumptruck Parts, 1997 Ford Dumptr	03/15/2018
99279	PAPER	Printed	103435	Orefice Ltd.	\$64.00	Three Rivers Choir Apparel (Ties)	03/15/2018
99280	PAPER	Printed	34386	Parts Source Inc.	\$114.18	Parts For Bus 22, Bus Repair Parts	03/15/2018
99281	PAPER	Printed	104708	Moving Minds	\$119.00	Hoppin Elem Grant Purchases	03/15/2018
99282	PAPER	Printed	55518	Porta Phone	\$549.00	Yearly Wireless Reconditioning Athletic Dept	03/15/2018
99283	PAPER	Printed	57800	Quill Corporation	\$589.09	Summer School Supplies, Teaching Supplies Barrows (CE)	03/15/2018
99284	PAPER	Printed	59416	Ridgeway Floral	\$45.00	Senior Night Basketball Flowers	03/15/2018
99286	PAPER	Printed	63600	Semco Energy Gas Company	\$3,627.61	0128940.500 Barrows, 0129662.500 Bus Garage, 0129663.500 Fie	03/15/2018
99287	PAPER	Printed	104985	Shepard Swim School Elkhart LLC	\$684.00	TRP Tuition	03/15/2018
99288	PAPER	Printed	101068	Southwestern Michigan College	\$1,005.00	TRP Tuition N Blackburn	03/15/2018
99289	PAPER	Printed	102576	St. Joe County Transportation Authority	\$16.00	Contract Rides For January	03/13/2018
99290	PAPER	Printed	102576	St. Joe County Transportation Authority	\$3.00	Contract Rides For February	03/15/2018
99291	PAPER	Printed	101173	Sturgis Glass LLC	\$281.63	Installation Of New Window At MS	03/15/2018
99292	PAPER	Printed	105001	Three Rivers HealthTRAC	\$935.00	TRP Tuition Reimbursement	03/15/2018
99293	PAPER	Printed	91625	Three Rivers Public Library	\$50.00	Books For Language Arts	03/15/2018
99294	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$1,854.70	Legal Services	03/15/2018
99295	PAPER	Printed	104805	Uni First Corp	\$178.50	Mats, Supplies, Uniforms, Mats, Supplies, Uniforms, Mats, Su	03/15/2018
99296	PAPER	Printed	102305	UPS	\$3.59	Mailing Of Return Items	03/15/2018
99297	PAPER	Printed	104817	West Michigan Homeschool Fine Arts	\$450.00	TRP Tuition Reimbursement For Z White	03/15/2018
99299	PAPER	Printed	105004	MIGCA	\$45.00	MIGCA Annual Membership P Kline	03/15/2018
99300	PAPER	Printed	90037	Matt Stofer	\$671.46	Athletics Mileage Reimbursement 12/13/17-3/7/18	03/15/2018
99301	PAPER	Printed	103928	Jessica Wilbur	\$35.00	Reimbursement Commerical Drivers License	03/15/2018
99302	PAPER	Printed	102952	First Place, LLC	\$269.50	Childcare AE Students Child W/E 2/9, 2/16, Childcare AE Stud	03/15/2018
99303	PAPER	Printed	104724	Mary Wilkinson	\$175.00	Reimbursement For Tuition	03/15/2018
99304	PAPER	Printed	100766	Lisa Laskarides	\$11.96	Norton Elem Reimbursement For Math Supplies	03/15/2018
99305	PAPER	Printed	105006	MSBOA DISTRICT X1	\$758.75	HS Band Medals & Plaque Orders	03/16/2018
99306	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay January, February, & March 2018	03/19/2018
99307	PAPER	Printed	102063	Peter Bennett	\$426.48	Board Pay January, February, & March 2018	03/19/2018
99308	PAPER	Printed	101264	J Michael Bosma	\$426.48	Board Pay January, February, & March 2018	03/19/2018
99309	PAPER	Printed	104751	Patrick Monahan	\$426.48	Board Pay January, February, & March 2018	03/19/2018
99310	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay January, February, & March 2018	03/19/2018
99311	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay January, February, & March 2018	03/19/2018
99312	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay January, February, & March 2018	03/19/2018
99313	PAPER	Printed	100706	Advance Auto Parts	\$124.61	Maint/Grounds Truck Parts, Maint/Grounds Truck Parts	03/20/2018
99314	PAPER	Printed	101630	David Joshua Bell	\$129.64	MACUL Travel/Reimbursement	03/20/2018
99315	PAPER	Printed	91467	Cintas Location #351	\$163.94	Dust Mops, Handles,	03/20/2018
99316	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$71.45	Park Elem Softner Salt	03/20/2018
99317	PAPER	Printed	38428	Kendall Electric Inc.	\$56.86	Maint Supplies	03/20/2018
99318	PAPER	Printed	38428	Kendall Electric Inc.	\$24.61	Maint. Supplies, Maint. Supplies	03/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 43 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99319	PAPER	Printed	104634	O'Reilly Auto Parts	\$13.36	1997 Ford Dumptruck Parts	03/20/2018
99320	PAPER	Printed	34386	Parts Source Inc.	\$15.12	1997 Ford Dumptruck Parts, Parts Fuel Line	03/20/2018
99321	PAPER	Printed	100974	Megan Quake	\$169.16	Mileage Reimbursement 1/9/18-3/14/18	03/20/2018
99322	PAPER	Printed	59534	River City Appliance & Video	\$16.00	Repair Supplies HS Dryer	03/20/2018
99323	PAPER	Printed	66379	St. Joseph County I. S. D.	\$153,163.03	Technology Personnel, CTE For 17/18 (2 Of 2) Operation March	03/20/2018
99324	PAPER	Printed	66965	State of Michigan	\$130.00	Boiler Certificate/Inspection Barrows	03/20/2018
99325	PAPER	Printed	10296	Campbell Electric	\$1,379.00	High School Boiler Room Repairs, Labor & Parts	03/21/2018
99326	PAPER	Printed	104785	Lauren Coates	\$227.47	Reimburse Mileage 2/14/18-3/16/18	03/20/2018
99327	PAPER	Printed	104785	Lauren Coates	\$14.16	Reimburse For Conference 3/15/18-3/16/18	03/21/2018
99329	PAPER	Printed	15446	Demco Inc.	\$59.75	Park Elem Library/Media	03/21/2018
99330	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$390.00	High School Alarm System 4/1/18-6/30/18	03/21/2018
99331	PAPER	Printed	103150	Everything Educational	\$8.98	Andrews Elem Teaching Supplies	03/21/2018
99332	PAPER	Printed	104824	Dawn C. Frasier	\$19.90	Reimbursement For TRP Supplies	03/21/2018
99333	PAPER	Printed	104942	Stacy Gearhart	\$138.69	Reimbursement For TRP Tuition	03/21/2018
99334	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$16,983.17	Janitorial Services For March 2018	03/21/2018
99335	PAPER	Printed	101624	Kalamazoo Air Zoo	\$168.00	TRP Field Trip Tuition	03/21/2018
99336	PAPER	Printed	37744	Kalamazoo/RESA	\$120.00	February 2018 Commerical Road Test (2)	03/21/2018
99337	PAPER	Printed	104970	Kent Intermediate School District	\$100.00	Professional Dev 3/6/18 E Bowen & M Quake	03/21/2018
99338	PAPER	Printed	104793	Kids Gym Inc	\$979.15	TRP Tuition Reimbursement	03/21/2018
99339	PAPER	Printed	104325	Kushner & Company	\$486.10	Monthly FSA Plan Admin Fee, HSA Processing Fee, 2017 Fee	03/21/2018
99340	PAPER	Printed	42500	Marshall Music	\$680.00	TRP Tuition Reimbursement	03/21/2018
99341	PAPER	Printed	44975	Michigan Dept/Environmental	\$200.00	Norton Elem Water Testing	03/21/2018
99342	PAPER	Printed	104301	Portage Printing	\$74.33	Business Cards	03/21/2018
99343	PAPER	Printed	57800	Quill Corporation	\$55.10	Andrews Elem Teaching Supplies, Office Supplies	03/21/2018
99344	PAPER	Printed	102970	Wendy Rasmussen	\$21.35	Mileage Reimburse Feldman Training 3/6/18	03/21/2018
99345	PAPER	Printed	36756	Road Equipment Parts Center	\$1,176.53	Bus Repair Parts, 704471, Bus Repair Parts	03/21/2018
99346	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract	03/21/2018
99347	PAPER	Printed	62522	School Specialty, Inc	\$256.66	MS Art Supplies, Hoppin Elem Office Supplies, 208120029148	03/21/2018
99348	PAPER	Printed	104763	Stephanie Jo Schwartz	\$300.00	TRP Tuition Reimbursement	03/21/2018
99349	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$63.11	% Fees For Professional Services 12/1/17-2/28/18	03/21/2018
99350	PAPER	Printed	63600	Semco Energy Gas Company	\$2,480.30	Acct 129356500, Acct 129664500	03/21/2018
99351	PAPER	Printed	102189	Sprint	\$356.87	HS Hot Spot, Maint, Supv Cell Phone, TRP	03/21/2018
99352	PAPER	Printed	66379	St. Joseph County I. S. D.	\$18.00	CPI Inital Training 2/15/18-E Balkema	03/21/2018
99353	PAPER	Printed	76565	Waste Management of Michigan	\$2,250.02	Trash Disposal For All Buildings Except Norton, Trash Dispos	03/21/2018
99354	PAPER	Printed	600	Fifth Third Bank	\$2,547.49	Corporate Credit Card Charges	03/21/2018
99355	PAPER	Printed	104258	Michigan DECA	\$3,264.00	DECA Nationals April 20-25, 2018 Conference Registration	03/21/2018
99356	PAPER	Printed	64044	Shell Oil Company	\$878.46	Gas Card Purchases	03/21/2018
99357	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$159.15	Garnish Ally Fin. 1604222GC	03/23/2018
99358	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	03/23/2018
99359	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	03/23/2018
99360	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	03/23/2018
99361	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$627.31	Trustmark Vol. Deductions	03/23/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:19
Page: 44 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99362	PAPER	Printed	103294	U. S. Department of Education	\$179.58	Garnish S374984015	03/23/2018
99363	PAPER	Printed	103072	A Parts Warehouse	\$1,002.65	Bus Repair Parts	03/27/2018
99364	PAPER	Printed	104738	Acco Brands USA LLC	\$72.60	Teaching Supplies Norton	03/27/2018
99365	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums March 2018	03/27/2018
99366	PAPER	Printed	101188	Airgas Great Lakes	\$76.64	Cylinder Rental	03/27/2018
99367	PAPER	Printed	103606	Allendale Public Schools	\$250.00	Entry Fee For Wrestling Tournament 1/6/18	03/27/2018
99368	PAPER	Printed	104101	Amazon Capital Services	\$100.27	Technology Supplies-Replacement Lamps	03/27/2018
99369	PAPER	Printed	5210	Indiana Michigan Power	\$38,999.57	Acct #046-890-581-1-5	03/27/2018
99370	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Google Classroom	03/27/2018
99371	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Reimbursement	03/27/2018
99372	PAPER	Printed	100503	Erin M. Bowen	\$17.94	Reimburse For Books Elem Reading Night	03/27/2018
99373	PAPER	Printed	100503	Erin M. Bowen	\$297.70	Reimbursement For Conferences 3/17/18-3/18/18	03/27/2018
99374	PAPER	Printed	105008	Bronson Healthcare Group	\$10,150.00	Athletic Trainer-4th Payment	03/27/2018
99375	PAPER	Printed	10296	Campbell Electric	\$10,792.80	Norton Elem Repairs /Parts/Labor Air Comp Motor Capacit., Nor	03/27/2018
99376	PAPER	Printed	103961	Clark Mechanical	\$1,648.90	Barrows School CSD-1 Repairs, Replace Relief Valve, Field Ho	03/27/2018
99377	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$5,119.71	Natural Gas MS/HS	03/27/2018
99378	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	03/27/2018
99379	PAPER	Printed	102465	Ruth E Corrie	\$1,040.00	TRP Tuition J Jackson, TRP Tuition Z Hamilton 2017-2018 Year	03/27/2018
99380	PAPER	Printed	102584	Crystal Flash Energy	\$17,761.45	Bulk Petroleum	03/27/2018
99381	PAPER	Printed	104982	D/A Central	\$998.00	Internal Camera Replacements	03/27/2018
99382	PAPER	Printed	104760	Roxanne Jane Ewert	\$2,100.00	Reimbursement Home School Partnership Spring 2018	03/27/2018
99383	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$293.28	March 2018 Vision Insurance	03/27/2018
99384	PAPER	Printed	102952	First Place, LLC	\$192.50	Childcare AE Students Child W/E 3/9, 3/16	03/27/2018
99385	PAPER	Printed	105014	Holland Public Schools-Athletics	\$150.00	Girls Soccer Tournament 4/14/18	03/27/2018
99386	PAPER	Printed	104971	Lynne L Holtz	\$1,857.75	TRP Tuition Reimbursement, TRP Tuition Reimbursement	03/27/2018
99387	PAPER	Printed	101220	Julie Howe	\$72.10	Reimburse Mileage Training 3/22/18	03/27/2018
99388	PAPER	Printed	104984	Jessica Lynn Kerr	\$4.69	Reimburse For WIDA Testing	03/27/2018
99389	PAPER	Printed	104825	Karlene King	\$3,060.00	TRP Tuition Reimbursement	03/27/2018
99390	PAPER	Printed	105011	Elena C Meadows	\$1,275.00	Three Rivers Historical Scrapebook Project	03/27/2018
99391	PAPER	Printed	104761	Hannah J Mitchell	\$533.75	TRP Tuition Reimbursement, TRP Reimbursement	03/27/2018
99392	PAPER	Printed	105016	Kate Napolitan	\$140.00	TRP Reimbursement	03/27/2018
99393	PAPER	Printed	105007	Nichols Paper & Supply Co	\$50.28	Maint/Custodial Supplies	03/27/2018
99394	PAPER	Printed	104634	O'Reilly Auto Parts	\$99.99	Mechanics Tool	03/27/2018
99395	PAPER	Printed	34386	Parts Source Inc.	\$85.35	Parts Clamps, Bus Garage Supplies	03/27/2018
99396	PAPER	Printed	104863	Penguin Random House LLC	\$16.49	Language Arts HS Books	03/27/2018
99397	PAPER	Printed	104301	Portage Printing	\$424.32	Commencement Tickets 2018	03/27/2018
99398	PAPER	Printed	100974	Megan Quake	\$172.06	Mileage/Meals/Parking MRA Conference 3/17-3/19/18	03/27/2018
99399	PAPER	Printed	57800	Quill Corporation	\$2.92	5406338	03/27/2018
99400	PAPER	Printed	104762	Shanon M Roberts	\$178.28	TRP Tuition	03/27/2018
99401	PAPER	Printed	62522	School Specialty, Inc	\$135.65	Teaching Supplies Barrows	03/27/2018
99402	PAPER	Printed	104763	Stephanie Jo Schwartz	\$375.00	TRP Tuition Reimbursement	03/27/2018
99403	PAPER	Printed	90037	Matt Stofer	\$130.00	Reimbursement Indoor Golf Rental	03/27/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 45 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99404	PAPER	Printed	101173	Sturgis Glass LLC	\$150.00	Windshield Repairs Bus 9, 8, & 18	03/27/2018
99405	PAPER	Printed	103984	Sturgis Hospital	\$160.00	DOT Physicals A Baker, G Buchanan	03/27/2018
99406	PAPER	Printed	104366	Tenurgy	\$68.84	Semco Energy Rate Savings	03/27/2018
99407	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$273.18	Supplies For Admin Buidling	03/27/2018
99408	PAPER	Printed	104805	Uni First Corp	\$119.00	Uniforms, Mats, Supplies, Maint. Supplies, Uniforms	03/27/2018
99409	PAPER	Printed	73398	Unity School Bus Parts	\$128.33	Bus Parts	03/27/2018
99410	PAPER	Printed	102305	UPS	\$12.12	Return Of Items	03/27/2018
99411	PAPER	Printed	103205	Kelli Van Schoick	\$31.22	Reimbursement For PD Training Mileage	03/27/2018
99412	PAPER	Printed	79293	West Michigan International, LLC	\$775.25	Bus Repair Parts, Bus Repair Parts, Bus Repair Parts, Bus Re	03/27/2018
99413	PAPER	Printed	104724	Mary Wilkinson	\$240.00	TRP Tuition Reimbursement (2)	03/27/2018
99414	PAPER	Printed	104758	Mikeal Elmer Yonge	\$900.00	TRP Tuition Reimbursement	03/27/2018
99415	PAPER	Printed	105018	Kyle Mattingly	\$275.00	Orlando Accompanist	03/29/2018
99416	PAPER	Printed	100974	Megan Quake	\$22.00	Reimbursement Summer Reading Night Supplies	03/29/2018
99417	PAPER	Printed	105019	H.J. Umbaugh & Associates	\$9,082.50	Professional Services	03/29/2018
99418	PAPER	Printed	100706	Advance Auto Parts	\$388.35	Maint. Truck Parts	04/03/2018
99419	PAPER	Printed	103909	Arnold Alexander	\$150.00	Piano Tuning (HS-3)	04/03/2018
99420	PAPER	Printed	104101	Amazon Capital Services	\$637.04	MS History Books, MS History Books, HS Science Supplies, Bus	04/03/2018
99421	PAPER	Printed	91476	Danielle Bent	\$68.75	Reimbursement For Reading Night @ Hoppin Elem	04/03/2018
99422	PAPER	Printed	104786	Bittersweet	\$64.00	TRP Tuition Reimbursement	04/03/2018
99423	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Google Classroom	04/03/2018
99424	PAPER	Printed	91467	Cintas Location #351	\$163.94	Dust Mops, Handles,	04/03/2018
99425	PAPER	Printed	12100	City of Three Rivers	\$845.27	Hoppin Elem 0000001194	04/03/2018
99426	PAPER	Printed	15972	Discount School Supply	\$272.71	GSRP Supplies	04/03/2018
99427	PAPER	Printed	22665	Frontier	\$48.46	269-273-3206-061610-5	04/03/2018
99428	PAPER	Printed	101392	General Binding Corporation	\$72.60	Laminating Film Park Elem	04/03/2018
99429	PAPER	Printed	24013	Glen Oaks Community College	\$66,377.00	HS Dual Enrollment Winter 2018 Tuition	04/03/2018
99430	PAPER	Printed	25062	Grand Rental Station	\$23.40	Propane For Maint.	04/03/2018
99431	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,435.76	District Cleaning Supplies, Norton Elem Softner Salt, Hoppin	04/03/2018
99432	PAPER	Printed	102556	Patrick J. Kline	\$69.02	Mileage Reimbursement CAP 1 Training	04/03/2018
99433	PAPER	Printed	105021	L & M Mains Trust	\$613.39	3% Refund & Plus Interest	04/03/2018
99434	PAPER	Printed	39936	Lawson Products, Inc.	\$630.41	Maint Supplies Bus Garage, Maint Supplies	04/03/2018
99435	PAPER	Printed	104734	MSBO	\$125.00	Bus Program User Fee	04/03/2018
99436	PAPER	Printed	104634	O'Reilly Auto Parts	\$20.32	Air Compressor Part, Maint. Parts, Air Hose Repair Parts	04/03/2018
99437	PAPER	Printed	2489	Lisa Pangborn	\$30.36	Reimbursement For Hoppin Reading Month	04/03/2018
99438	PAPER	Printed	34386	Parts Source Inc.	\$257.96	Bus Garage/Maint Supplies	04/03/2018
99439	PAPER	Printed	53880	Perma-Bound	\$1,000.00	Library Books For Park Elem	04/03/2018
99440	PAPER	Printed	57800	Quill Corporation	\$51.65	Office Supplies Curriculum	04/03/2018
99441	PAPER	Printed	104826	Praporn Ruth Roeber	\$5,916.00	TRP Tuition Reimbursement	04/03/2018
99442	PAPER	Printed	101254	Roto-Rooter	\$461.45	Service Call/Repairs/Parts @ Barrows	04/03/2018
99443	PAPER	Printed	62128	Scholastic Inc.	\$24,010.07	Summer Reading Program, Summer Reading Program, Summer Rea	04/03/2018
99444	PAPER	Printed	62522	School Specialty, Inc	\$42.87	HS Testing Supplies	04/03/2018
99445	PAPER	Printed	63600	Semco Energy Gas Company	\$822.59	Hoppin Elem Gas 0137012.500	04/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:20
 Page: 46 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99446	PAPER	Printed	70835	Three Rivers Lions Club	\$74.00	Dues - 7/1/17-4/30/18 (Scott Grace)	04/03/2018
99447	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$138.97	Acct 6035 3012 0015 9562 Grounds Parts	04/03/2018
99448	PAPER	Printed	25786	Verizon	\$27.87	Transportation Cell Phone	04/03/2018
99449	PAPER	Printed	104965	Tamara Ann Webb	\$165.00	TRP Tuition Reimbursement	04/03/2018
99450	PAPER	Printed	79293	West Michigan International, LLC	\$114.06	Maint Truck Repair Parts	04/03/2018
99451	PAPER	Printed	104439	Zip Medical Supplies LLC	\$295.76	Training Room Supplies	04/03/2018
99452	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$159.15	Garnish Ally Fin. 1604222GC	04/06/2018
99453	PAPER	Printed	104101	Amazon Capital Services	\$426.97	Norton Elem. Supplies	04/05/2018
99454	PAPER	Printed	101348	Fitness Finders	\$158.98	Title I Park Elem Supplies	04/05/2018
99455	PAPER	Printed	22665	Frontier	\$2,018.58	231-189-0028-121010-5	04/05/2018
99456	PAPER	Printed	104816	Fun Learning Company LLC	\$350.00	TRP Tuition Robotics Course M Christman	04/05/2018
99457	PAPER	Printed	100826	Health TRAC	\$1,155.00	HealthTRAC	04/06/2018
99458	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	04/06/2018
99459	PAPER	Printed	44240	Department #217901	\$202,196.99	Medical/Dental/Visiton Insurance March 2018	04/05/2018
99460	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	04/06/2018
99461	PAPER	Printed	62522	School Specialty, Inc	\$72.14	Andrews PTO Supplies	04/05/2018
99462	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	04/06/2018
99463	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$627.31	Trustmark Vol. Deductions	04/06/2018
99464	PAPER	Printed	103294	U. S. Department of Education	\$179.58	Garnish S374984015	04/06/2018
99465	PAPER	Printed	105028	PESI Rehab	\$199.98	Conferences K Ruth, D Miller	04/10/2018
99466	PAPER	Printed	100938	Kendra Kutz	\$466.31	Reissue Payroll Check (# 76663) For Softball	04/11/2018
99467	PAPER	Printed	104423	AdTec	\$530.00	Phase 2 FY 2018	04/12/2018
99468	PAPER	Printed	104101	Amazon Capital Services	\$681.16	Hoppin Elem Grant Supplies, Technology Supplies	04/12/2018
99469	PAPER	Printed	104674	Big Teams, LLC	\$495.00	Schedule Star Subscription 1 Year	04/12/2018
99470	PAPER	Printed	100503	Erin M. Bowen	\$50.37	Mileage Reimb. 2/26/18-3/28/18	04/12/2018
99471	PAPER	Printed	103150	Everything Educational	\$23.98	Park Elem Teaching Supplies C Newell	04/12/2018
99472	PAPER	Printed	1895	Daniel J Helner	\$75.00	Reimbursement For Reading Month (Books)	04/12/2018
99473	PAPER	Printed	101886	Holland Bus Company	\$253.00	Repair Parts Bus 6	04/12/2018
99474	PAPER	Printed	104784	KRESA-PRINT CENTER	\$470.76	Teaching Supplies Park Elem, Teaching Supplies Hoppin	04/12/2018
99475	PAPER	Printed	37746	Kresa/Net	\$811.68	2017-18 KRESA Technology Services Contract Bandwidth 4th Qhr	04/12/2018
99476	PAPER	Printed	104325	Kushner & Company	\$507.35	Monthly FSA Plan Admin Fee, HSA Processing Fee, 2017 Fee	04/12/2018
99477	PAPER	Printed	100938	Kendra Kutz	\$66.95	Reimbursement Coaches Assoc/CPR	04/12/2018
99478	PAPER	Printed	41860	Mail Management, Inc.	\$590.00	Annual Service Protection Plan Mail Machine Annual	04/12/2018
99480	PAPER	Printed	103466	Jared Riley	\$350.00	TRP Tuition Reimbursement	04/12/2018
99481	PAPER	Printed	62127	Scholastic Book Clubs, Inc.	\$103.00	Program Supplies Reading Month	04/12/2018
99482	PAPER	Printed	62522	School Specialty, Inc	\$82.02	Teaching Supplies Andrews Elem, Andrews Elem Office Supplies	04/12/2018
99483	PAPER	Printed	63600	Semco Energy Gas Company	\$1,076.78	0128647.500 Park Elementary	04/12/2018
99484	PAPER	Printed	105027	Stratex Pest Control	\$1,000.00	Pest Control Hoppin Elem	04/12/2018
99485	PAPER	Printed	100511	T-Shirt Printing Plus	\$72.00	Andrews Elem Banner	04/12/2018
99486	PAPER	Printed	70095	Teachout & Associates	\$37.50	Returned Funds For Check Error Sent By Vendor	04/12/2018
99487	PAPER	Printed	104899	Three Rivers Media	\$148.75	Subscription Mail 1 Year	04/12/2018
99488	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$5,823.06	Legal Services, Legal Services	04/12/2018

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:20
 Page: 47 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99489	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$36,387.00	Contract 1/1/2018-03/31/2018	04/12/2018
99490	PAPER	Printed	104805	Uni First Corp	\$119.00	Mats, Supplies, Uniforms, Mats, Supplies, Uniforms	04/12/2018
99491	PAPER	Printed	105033	Brian Leonard	\$2,436.15	Direct Deposit Return Payroll Ending 4/11/18 . Pay Date 4/20	04/23/2018
99492	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$374.58	Garnish Ally Fin. 1604222GC	04/20/2018
99493	PAPER	Printed	104861	Becker's Dance Arts	\$350.00	TRP 2/18/18- 5/18/ Semester L Johnson	04/18/2018
99494	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	04/20/2018
99495	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	04/20/2018
99496	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	04/20/2018
99497	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$635.26	Trustmark Vol. Deductions	04/20/2018
99498	PAPER	Printed	100706	Advance Auto Parts	\$170.58	Bus 31 Repair Parts, Parts Dump Truck	04/23/2018
99499	PAPER	Printed	101188	Airgas Great Lakes	\$83.03	Cylinder Rental	04/23/2018
99500	PAPER	Printed	104101	Amazon Capital Services	\$181.66	Hoppin Elem Grant, Name Plate, Technology Supplies (Lamps),	04/23/2018
99501	PAPER	Printed	104732	Amber Shank	\$150.00	TRP Tuition Reimbursement 4/11/18	04/23/2018
99502	PAPER	Printed	105034	American Arbor, LLC	\$1,000.00	Grounds Work/Add'l Work Bus Garage Area	04/23/2018
99503	PAPER	Printed	5210	Indiana Michigan Power	\$38,322.45	Acct #046-890-581-1-5	04/23/2018
99504	PAPER	Printed	105024	The Bank Of New York Mellon Trust Co	\$180,737.50	Three Riverfs CS Energy Conservation Improvement Bonds	04/23/2018
99505	PAPER	Printed	104843	Julie Bates	\$240.00	TRP Tuition Reimbursement	04/23/2018
99506	PAPER	Printed	91476	Danielle Bent	\$133.81	Mileage Reimbursement Conference MIBLSI	04/23/2018
99507	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Google Classroom	04/23/2018
99508	PAPER	Printed	12100	City of Three Rivers	\$18.00	Water Tests	04/23/2018
99509	PAPER	Printed	103961	Clark Mechanical	\$20,319.32	Fieldhouse Ceiling Water Leak/Repairs, HS CSD-1 Repairs, 2nd	04/23/2018
99510	PAPER	Printed	104785	Lauren Coates	\$277.67	Mileage Reimbursement 3/19/18-4/20/18, Reimburesement Confer	04/23/2018
99511	PAPER	Printed	104785	Lauren Coates	\$98.65	Supplies Reimbursement Family Night	04/23/2018
99512	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$4,608.45	Natural Gas MS/HS	04/23/2018
99513	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	04/23/2018
99514	PAPER	Printed	102584	Crystal Flash	\$1,633.69	Propane Delivery-Norton	04/23/2018
99515	PAPER	Printed	101972	Diana Dickerson-Weed	\$86.95	SWIS Training Travel/Meals Reimbursement	04/23/2018
99516	PAPER	Printed	103647	Amanda Fahnestock	\$28.18	Mileage Reimbursement (Feldman Training, New Teacher Acad)	04/23/2018
99517	PAPER	Printed	104831	Tamara Flick	\$240.00	TRP Tuition (5 Students March 2018)	04/23/2018
99518	PAPER	Printed	104830	Fox Run Stables, INC	\$1,400.00	TRP Tuition Reimbursement	04/23/2018
99519	PAPER	Printed	104723	Frederick R. Ignatovich	\$450.00	Enrollment Projections	04/23/2018
99520	PAPER	Printed	22665	Frontier	\$167.65	269-273-2381-062410-5, 269-273-3219-033012-5, 269-273-3902-0	04/23/2018
99521	PAPER	Printed	24013	Glen Oaks Community College	\$1,943.00	TRP Tution Winter 2018 T Grove , S Keeslar	04/23/2018
99522	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$16,983.17	Janitorial Services For April 2018	04/23/2018
99523	PAPER	Printed	90054	Gull Lake High School	\$150.00	Entry Fees Track & Field 4/13/18	04/23/2018
99524	PAPER	Printed	105035	Hamilton High School	\$75.00	Tennis Entry Fee 4/14/18	04/23/2018
99525	PAPER	Printed	1855	Hillary Harris	\$25.16	Reimbursement For Supplies	04/23/2018
99526	PAPER	Printed	103217	Holland Desk And Chair	\$2,089.60	Chairs For District	04/23/2018
99527	PAPER	Printed	104900	Holland High School Athletics	\$150.00	Girls Soccer Entry Fee 4/21/18	04/23/2018
99528	PAPER	Printed	105038	Kristy Hyde	\$210.00	TRP Tuition Reimbursement	04/23/2018
99529	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$319.97	Band Supplies MS	04/23/2018
99530	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,672.98	District Supplies, District Supplies, Park Elem Softner Salt	04/23/2018

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:20
 Page: 48 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99531	PAPER	Printed	38428	Kendall Electric Inc.	\$114.61	Maint Supplies, Maint Supplies	04/23/2018
99532	PAPER	Printed	104825	Karlene King	\$170.00	TRP Tuition Reimbursement	04/23/2018
99533	PAPER	Printed	105031	Robert Kuhlman	\$57.00	Reimbursement Background Check	04/23/2018
99534	PAPER	Printed	39936	Lawson Products, Inc.	\$225.03	Bus Repair Parts	04/23/2018
99535	PAPER	Printed	103480	Lock Master Security	\$890.00	MS Intercom Expansion, Labor/Etc., Padlocks, Keys-HS, Admin,	04/23/2018
99536	PAPER	Printed	102064	Lockport Township Water	\$463.55	1/1/18-3/19/18 Park-Wilbur Rd Water Bill	04/23/2018
99537	PAPER	Printed	104789	Samantha Londono	\$34.39	Meal/Mileage Reimbursement Payroll Law Conference	04/23/2018
99538	PAPER	Printed	41860	Mail Management, Inc.	\$79.11	Postage Machine Supplies	04/23/2018
99539	PAPER	Printed	100382	Michigan Virtual University	\$18,998.00	AP/Plus Enrollment (52 +are HS Students, 2 AP,)4+ MS	04/23/2018
99540	PAPER	Printed	104888	Middlebury Interactive Languages	\$398.00	TRP Tuition	04/23/2018
99541	PAPER	Printed	105002	MKE SVT	\$1,000.32	MS Equipment/Labor	04/23/2018
99542	PAPER	Printed	104934	Michelle New	\$120.00	TRP Tuition Reimbursement Feb 2018, TRP Tuitio	04/23/2018
99543	PAPER	Printed	104634	O'Reilly Auto Parts	\$268.12	Mechanics Tool Reimb, Dump Truck Parts, Parts Dump Truck	04/23/2018
99544	PAPER	Printed	34386	Parts Source Inc.	\$280.04	Bus 31 Repair Parts, Bus Repair Parts, Bus Repair Parts, Bus	04/23/2018
99545	PAPER	Printed	34386	Parts Source Inc.	\$40.00	Shop Parts	04/23/2018
99546	PAPER	Printed	104326	Pioneer Manufacturing Company	\$375.00	Grounds Supplies	04/23/2018
99547	PAPER	Printed	102261	Portage Northern High School	\$100.00	JV Softball 4/21/18 Entry Fee	04/23/2018
99548	PAPER	Printed	104301	Portage Printing	\$75.17	Business Cards Facilities Director	04/23/2018
99549	PAPER	Printed	104309	Public Financial Management, Inc.	\$1,000.00	Services For Pre/filing 2017 Annual Disclosure Report	04/23/2018
99550	PAPER	Printed	104067	Riddell / All American Sports Corp	\$6,286.08	Equipment New For Football	04/23/2018
99551	PAPER	Printed	36756	Road Equipment Parts Center	\$101.50	Mechanics Tool Reimb.	04/23/2018
99552	PAPER	Printed	36756	Road Equipment Parts Center	\$250.25	Parts For Dump Truck, Bus 7 /Lunch Van	04/23/2018
99553	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract	04/23/2018
99554	PAPER	Printed	105037	Rylee Lou Charity	\$224.00	Rylee Lou Charity Softball Tournament RLC Team Shirts	04/23/2018
99555	PAPER	Printed	62400	School Nurse Supply, Inc.	\$276.21	Supplies For Hoppin Elem	04/23/2018
99556	PAPER	Printed	63600	Semco Energy Gas Company	\$5,558.30	0128940.500 Barrows, 0129662.500, 0129663.500, 0129668.501,	04/23/2018
99557	PAPER	Printed	64044	Shell Oil Company	\$619.87	Gas Card Purchases	04/23/2018
99558	PAPER	Printed	64170	Sherwin-Williams	\$93.48	1333-1	04/23/2018
99559	PAPER	Printed	102189	Sprint	\$409.82	HS Hot Spot, Maint, Supv Cell Phone, TRP	04/23/2018
99560	PAPER	Printed	102576	St. Joe County Transportation Authority	\$8.00	Contract Rides For March 2018	04/23/2018
99561	PAPER	Printed	66379	St. Joseph County I. S. D.	\$33,252.19	CPI Inital Traiining 3/16/18 -S Allen, S Johnson, Technology	04/23/2018
99562	PAPER	Printed	103984	Sturgis Hospital	\$90.00	DOT Physical W Blyly	04/23/2018
99563	PAPER	Printed	100511	T-Shirt Printing Plus	\$3,848.00	Athletic Uniforms/Mis Supplies/Golf/Softball	04/23/2018
99564	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$2,452.39	GSRP Program Meals	04/23/2018
99565	PAPER	Printed	101380	Transfinder	\$995.00	Technology/License	04/23/2018
99566	PAPER	Printed	104040	Triple Creek Shirts And More	\$431.50	GSRP Shirts For Round -Up & End Of Year	04/23/2018
99567	PAPER	Printed	73398	Unity School Bus Parts	\$144.02	Bus Parts, Bus Repair Parts	04/23/2018
99568	PAPER	Printed	75000	Vicksburg High School	\$100.00	Entry Fees Girls Tennis 4/21/18	04/23/2018
99569	PAPER	Printed	104916	Amy Lynn Viers	\$150.00	TRP Tuition Reimbursement	04/23/2018
99570	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$175.00	Quarterly A/B Operator Inspect Completed 3/28/18 Bus Garage	04/23/2018
99571	PAPER	Printed	102635	Autumn Wenzel	\$44.27	Reimbursement For Supplies For Reading Month	04/23/2018
99572	PAPER	Printed	79293	West Michigan International, LLC	\$747.45	Bus Repair Parts, Bus Repair Parts, Bus 7 Repair Parts, Cred	04/23/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 49 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99573	PAPER	Printed	102960	Western Tel-Com, Inc.	\$1,897.00	Cable Protection 1st Quarter 2018/Screening Fee	04/23/2018
99574	PAPER	Printed	102416	White Pigeon Athletic Department	\$125.00	Entry Fee Middle School Track 4/20/18	04/23/2018
99575	PAPER	Printed	104724	Mary Wilkinson	\$106.00	TRP Tuition Reimbursement Field Trip	04/23/2018
99576	PAPER	Printed	105024	The Bank Of New York Mellon Trust Co	\$750.00	Three Rivers CS Energy Conservation ImpRovement Bonds	04/24/2018
99577	PAPER	Printed	104861	Becker's Dance Arts	\$1,380.20	TRP 2/18/18- 5/18/ Semester B Simpson, TRP 2/18/18- 5/18/ Se	04/24/2018
99578	PAPER	Printed	46700	Midwest Transit Equipment Of Indiana	\$206.57	Bus Repairs	04/24/2018
99579	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$18,681.50	2017 IPA BUS Loan Payment	04/24/2018
99580	PAPER	Printed	104366	Tenurgy	\$49.49	Semco Energy Rate Savings	04/24/2018
99581	PAPER	Printed	76565	Waste Management of Michigan	\$2,250.02	Trash Disposal For All Buildings Except Norton, Trash Dispos	04/24/2018
99582	PAPER	Printed	102698	Century Bank & Trust	\$36,149.75	Bus Loan Payment	04/25/2018
99583	PAPER	Printed	12100	City of Three Rivers	\$21,111.71	15S IFT 7/1/15-9/29/15, 16S IFT 7/1/16-9/15/16, 17S IFT 7/1/	04/26/2018
99584	PAPER	Printed	44240	Department #217901	\$198,980.85	Medical/Dental/Visiton Insurance April 2018	04/25/2018
99585	PAPER	Printed	2555	Roger M Rathburn	\$8,647.57	3% Refund & Plus Interest, 3% Refund & Plus Interest	04/27/2018
99586	PAPER	Printed	104553	Ally Financial, Inc. (GMAC, INC.)	\$69.78	Garnish Ally Fin. 1604222GC	05/04/2018
99587	PAPER	Printed	102442	Mary Jane M Elliott	\$43.33	Garnish 10-2875-GC	05/04/2018
99588	PAPER	Printed	100826	Health TRAC	\$1,093.00	HealthTRAC	05/04/2018
99589	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	05/04/2018
99590	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$70.52	Garnish 04-16468-GC	05/04/2018
99591	PAPER	Printed	280	MiSDU	\$239.84	Garnish 2011005374	05/04/2018
99592	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	05/04/2018
99593	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	05/04/2018
99594	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$665.46	Trustmark Vol. Deductions	05/04/2018
99595	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums April 2018	05/02/2018
99596	PAPER	Printed	104101	Amazon Capital Services	\$25.96	Technology Supplies	05/02/2018
99597	PAPER	Printed	103727	Amanda Brady	\$209.06	Reimbursement For Eurkea PD Training Indianapolis	05/02/2018
99598	PAPER	Printed	104506	Erik Byl	\$45.00	Event Worker 4/25/18	05/02/2018
99599	PAPER	Printed	105042	Diamond Carter	\$30.00	Event Worker 4/25/18	05/02/2018
99600	PAPER	Printed	90578	Centreville High School	\$100.00	Middle School Track 4/27/18 Entry Fee	05/02/2018
99601	PAPER	Printed	102418	Delton Kellogg High School	\$140.00	Middle School Track 4/28/18 Entry Fee	05/02/2018
99602	PAPER	Printed	15446	Demco Inc.	\$99.44	Supplies For Andrews Elem	05/02/2018
99603	PAPER	Printed	105029	Arionne Fowlkes	\$30.00	Event Worker 4/12/18	05/02/2018
99604	PAPER	Printed	22665	Frontier	\$39.45	269-273-3206-061610-5 4/16/18-5/15/18	05/02/2018
99605	PAPER	Printed	24013	Glen Oaks Community College	\$2,430.00	Winter 2018 CTE Students (57)	05/02/2018
99606	PAPER	Printed	104885	Gull Lake Athletics	\$200.00	Boys Golf 4/26/18 Entry Fee	05/02/2018
99607	PAPER	Printed	104551	Tirrell Hausmanis	\$15.00	Event Worker 2/22/18	05/02/2018
99608	PAPER	Printed	105014	Holland Public Schools-Athletics	\$150.00	JV Softball 4/28/18 Entry Fees	05/02/2018
99609	PAPER	Printed	102843	Island Hills Golf Club	\$150.00	County Golf Jamboree 4/24/18	05/02/2018
99610	PAPER	Printed	37744	Kalamazoo/RESA	\$565.00	1st Quarter 2018 DOT Drug & Alcohol 1/2/18-3/31/18	05/02/2018
99611	PAPER	Printed	104531	Isabella Karle	\$30.00	Event Worker 4/25/18	05/02/2018
99612	PAPER	Printed	40146	Lewis Cass I. S. D.	\$18,000.00	Academic Literacy Project (6 Schools)	05/02/2018
99613	PAPER	Printed	104804	MASSP	\$375.00	Prof Dues For C Balk 2017-2018	05/02/2018
99614	PAPER	Printed	102396	North Coast Studios, Inc.	\$4,486.00	Compleat 1 Stage Rigging Insp & Prev Maint Prg, Rep 9 Lines	05/02/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 50 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99615	PAPER	Printed	104634	O'Reilly Auto Parts	\$56.99	Supplies	05/02/2018
99616	PAPER	Printed	104894	Sarah Ohland	\$272.00	TRP Tuition Reimbursement Feb 1-May 31 2018	05/02/2018
99617	PAPER	Printed	104879	Emily Pickle	\$350.00	TRP Tuition Reimbursement 9/5/17 Vessel For Arts	05/02/2018
99618	PAPER	Printed	104301	Portage Printing	\$258.41	HS Honors Night Program	05/02/2018
99619	PAPER	Printed	104365	Paige Richardson	\$60.00	Event Worker 4/18/18, 4/23/18	05/02/2018
99620	PAPER	Printed	36756	Road Equipment Parts Center	\$409.45	Bus Repair Parts	05/02/2018
99621	PAPER	Printed	62522	School Specialty, Inc	\$66.90	MS Office Supplies	05/02/2018
99622	PAPER	Printed	104725	Sports Turf Managment Of MI LLC	\$341.80	Field Clay	05/02/2018
99624	PAPER	Printed	66379	St. Joseph County I. S. D.	\$14,943.00	18/WN Early Middle College Tuition	05/02/2018
99625	PAPER	Printed	91625	Three Rivers Public Library	\$20.00	Books For Language Arts At High School	05/02/2018
99626	PAPER	Printed	71618	Transportation Accessories Co., Inc.	\$69.84	Bus Repair Parts	05/02/2018
99627	PAPER	Printed	103163	Tredroc Tire Services	\$239.88	Bus Tires	05/02/2018
99628	PAPER	Printed	103075	The Trophy House Gifts And Engraving	\$31.95	Tournament Champions Plaque & Engraving	05/02/2018
99629	PAPER	Printed	104805	Uni First Corp	\$178.50	Mats, Supplies, Uniforms, Mats, Supplies, Uniforms, Mats, Su	05/02/2018
99630	PAPER	Printed	102305	UPS	\$7.78	Mailing Of Items	05/02/2018
99631	PAPER	Printed	79293	West Michigan International, LLC	\$1,973.59	Repair Parts (Bus), Bus Repair Parts, Bus # 23 Repair Parts,	05/02/2018
99632	PAPER	Printed	3179	Colleen H Yonge	\$142.68	TRP Reimbursement Supplies	05/02/2018
99633	PAPER	Printed	28000	Henry Ford Museum & Greenfield	\$580.00	TRP Field Trip	05/10/2018
99634	PAPER	Printed	104724	Mary Wilkinson	\$397.00	TRP Tuition Reimbursement Prep Scholar	05/10/2018
99635	PAPER	Printed	7147	Baudville, Inc.	\$142.30	3342878	05/10/2018
99636	PAPER	Printed	104577	Katherine Blakley	\$180.00	Reimbursement Supt' Adminst. Professionals Wkshop @MASB	05/10/2018
99637	PAPER	Printed	100503	Erin M. Bowen	\$16.10	Mileage Reimbursement	05/10/2018
99638	PAPER	Printed	91467	Cintas Location #351	\$327.88	Mop, Handle, Supplies, Dust Mops, Handles,	05/10/2018
99639	PAPER	Printed	104948	George Folk	\$84.10	Mileage Reimbursement 3 Day Training Bus Driver School	05/10/2018
99640	PAPER	Printed	22665	Frontier	\$113.85	Annual Pole/Conduit Billing Covering Rental 1/1/18-12/31/18	05/10/2018
99641	PAPER	Printed	92252	Deborah A. Glass	\$149.80	Mileage Reimbursement For Eureka Prof Dev. Training	05/10/2018
99642	PAPER	Printed	104633	Great Minds	\$1,500.00	Great Minds Conference July 2018	05/10/2018
99643	PAPER	Printed	92248	Theresa Hambright	\$56.49	Mileage Reimbursement For Director's Training May 3, 2018	05/10/2018
99644	PAPER	Printed	104971	Lynne L Holtz	\$195.00	TRP Tuition Reimbursement	05/10/2018
99645	PAPER	Printed	102619	Nicole Karle	\$1,000.00	Reimbursement For (HS) Garden Supplies (Grant)	05/10/2018
99646	PAPER	Printed	38428	Kendall Electric Inc.	\$11.11	District Supplies Lights	05/10/2018
99647	PAPER	Printed	105031	Robert Kuhlman	\$50.35	Reimbursement Bus Garage Staff Appreciation Day	05/10/2018
99648	PAPER	Printed	100959	Nichole Nash	\$107.80	Mileage Reimbursement HIL Grant	05/10/2018
99649	PAPER	Printed	104634	O'Reilly Auto Parts	\$77.72	Bus Garage Shop Supplies, Bus Garage Supplies	05/10/2018
99650	PAPER	Printed	104640	Brandy Rice	\$8.21	Reimbursement Mileage Red Light Violation Court	05/10/2018
99651	PAPER	Printed	63600	Semco Energy Gas Company	\$4,119.22	0128647.500 Park Elem 03/23/18-4/24/18, 0128940.500 Barrows	05/10/2018
99652	PAPER	Printed	102189	Sprint	\$411.35	HS Hot Spot, Maint, Supv Cell Phone, TRP	05/10/2018
99653	PAPER	Printed	102576	St. Joe County Transportation Authority	\$3.00	Contract Rides For April 2018	05/10/2018
99654	PAPER	Printed	102374	TKO Education	\$354.26	Latitude E5440 Computer	05/10/2018
99655	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$36,387.00	Contract 4/1/18-06/30/18	05/10/2018
99656	PAPER	Printed	104805	Uni First Corp	\$59.50	Supplies, Uniforms	05/10/2018
99657	PAPER	Printed	100950	W. W. Williams	\$546.40	Bus Repair Parts Bus # 28	05/10/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 51 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99658	PAPER	Printed	79293	West Michigan International, LLC	\$1,337.79	Credit Bus Repair Parts, Credit Bus Parts, Bus Repair Parts,	05/10/2018
99659	PAPER	Printed	104192	Your Cobra Connection	\$351.00	Cobra Administration 6/1/18-8/31/18	05/10/2018
99660	PAPER	Printed	104101	Amazon Capital Services	\$29.95	MS Supplies	05/11/2018
99661	PAPER	Printed	104506	Erik Byl	\$90.00	Event Worker V Softball Tournament 4/21/18	05/11/2018
99662	PAPER	Printed	105042	Diamond Carter	\$105.00	Event Worker 5/3/18, 5/7/18, 5/8/18	05/11/2018
99663	PAPER	Printed	104035	Dynamic Measurement Group, Inc.	\$532.00	DIBELSnet Data Service 17/18 School Year	05/11/2018
99664	PAPER	Printed	105044	Daniel Foura	\$30.00	Event Worker 5/1/18, 5/7/18,, Event Worker 4/25/18	05/11/2018
99665	PAPER	Printed	22665	Frontier	\$129.47	269-273-3219-033012-5 4/28/18-5/27/18, 269-273-3902-	05/11/2018
99666	PAPER	Printed	104551	Tirrell Hausmanis	\$30.00	Event Worker 5/1/18,	05/11/2018
99667	PAPER	Printed	104473	Tayler Hoercher	\$45.00	Event Worker 5/8/18	05/11/2018
99668	PAPER	Printed	37744	Kalamazoo/RESA	\$125.00	April 2018 Bus Training G Folk	05/11/2018
99669	PAPER	Printed	104784	KRESA-PRINT CENTER	\$296.25	Benchmark Scoring Booklets/Student Materials 5th Grade	05/11/2018
99670	PAPER	Printed	37746	Kresa/Net	\$520.00	Guided School Improvement Course K Faraci/D Soderquist, Admi	05/11/2018
99671	PAPER	Printed	104801	Jaeden McBride	\$75.00	Event Worker 5/3/18, 5/8/18,	05/11/2018
99672	PAPER	Printed	104365	Paige Richardson	\$30.00	Event Worker 5/7/18	05/11/2018
99673	PAPER	Printed	66379	St. Joseph County I. S. D.	\$14,943.00	18/WN EMC Tuition And Fees From GOCC	05/11/2018
99674	PAPER	Printed	104851	Timothy J Bond	\$400.00	TRP Tuition Reimbursement Google Classroom, TRP Tuition Goo	05/11/2018
99675	PAPER	Printed	104608	The Dome Sports Center	\$80.00	Boys Golf 3/20/18 & 3/21/18	05/11/2018
99676	PAPER	Printed	104831	Tamara Flick	\$280.00	TRP Tuition Reimbursement	05/11/2018
99677	PAPER	Printed	22665	Frontier	\$65.56	269-273-2381-062410-5	05/11/2018
99678	PAPER	Printed	104983	Clara Graber	\$350.00	TRP Tuition Reimbursement	05/11/2018
99679	PAPER	Printed	104869	Amanda Grove	\$67.02	TRP Book Reimbursement	05/11/2018
99680	PAPER	Printed	92149	Harper Creek High School	\$400.00	Golf Entry Fee 4/30/18 & Track Entry Fee 5/4/18	05/11/2018
99681	PAPER	Printed	1855	Hillary Harris	\$27.84	Reimbursement For Summer Rec Meals Staff	05/11/2018
99682	PAPER	Printed	101304	Jostens	\$1,000.90	HS Diplomas	05/11/2018
99683	PAPER	Printed	39936	Lawson Products, Inc.	\$425.92	Bus Garage Supplies	05/11/2018
99684	PAPER	Printed	100871	Marshall Country Club	\$185.00	Boys Golf Regional 5/30/18 Entry Fee	05/11/2018
99685	PAPER	Printed	104822	Mary Beth Norwood	\$30.76	TRP Tuition Reimbursement	05/11/2018
99686	PAPER	Printed	34386	Parts Source Inc.	\$71.99	Mechanics Tools	05/11/2018
99687	PAPER	Printed	57800	Quill Corporation	\$418.31	High School Office Supplies, Maint Office Supplies	05/11/2018
99688	PAPER	Printed	105048	Elisabeth Roberts	\$350.00	TRP Tuition Reimbursement J Roberts Lessons	05/11/2018
99689	PAPER	Printed	104883	Kristin Scranton	\$1,050.00	TRP Tuition Reimbursement Jan-May For 3 Students	05/11/2018
99690	PAPER	Printed	63600	Semco Energy Gas Company	\$757.75	Hoppin Elem Gas 0137012.500 03/20/18-4/19/18	05/11/2018
99691	PAPER	Printed	101969	Idelle Stemaly	\$292.50	Tuition Reimbursement	05/11/2018
99692	PAPER	Printed	70529	Three Rivers Area Chamber Of Commerce	\$95.00	Parade & Booth Fee For Summer Rec Program	05/11/2018
99693	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$4,901.09	Legal Services, Legal Services	05/11/2018
99694	PAPER	Printed	104040	Triple Creek Shirts And More	\$60.00	Summer Rec Banner	05/11/2018
99695	PAPER	Printed	101748	US Games	\$183.92	Park Elem Physical Education Supplies	05/11/2018
99696	PAPER	Printed	25786	Verizon	\$27.87	Transportation Cell Phone	05/11/2018
99697	PAPER	Printed	3179	Colleen H Yonge	\$49.48	TRP Tutiion Reimbursement, TRP Tuition Reimbursement	05/11/2018
99698	PAPER	Printed	104918	Michael Zaagman	\$250.00	TRP Tuition Reimbursement	05/11/2018
99699	PAPER	Printed	90404	Allegan High School	\$100.00	Middle School Track 5/7/18 Entry Fee	05/16/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 52 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99700	PAPER	Printed	104794	Barbara Barrett	\$40.28	TRP Supplies Reimbursement	05/16/2018
99701	PAPER	Printed	103150	Everything Educational	\$488.12	Park Elem C Hetmansperger Teaching Supplies, Andrews Elem Te	05/16/2018
99702	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$673.84	April 2018 Vision Insurance, May 2018 Vision Insurance	05/16/2018
99703	PAPER	Printed	104948	George Folk	\$18.00	Reimbursment For Commercial Drivers License	05/16/2018
99704	PAPER	Printed	24013	Glen Oaks Community College	\$35,361.61	Computer Aided Design Instructor Salary	05/16/2018
99705	PAPER	Printed	101304	Jostens	\$1,535.31	Diplomas	05/16/2018
99706	PAPER	Printed	37744	Kalamazoo/RESA	\$120.00	March 2018 Commerical Road Test P Rea, G Folk	05/16/2018
99707	PAPER	Printed	104325	Kushner & Company	\$292.00	Monthly FSA Plan Admin Fee,HSA Processing Fee	05/16/2018
99708	PAPER	Printed	57800	Quill Corporation	\$361.08	Tech Supplies, Bus Office Supplies, Supt Sec Supplies, Admin	05/16/2018
99709	PAPER	Printed	62127	Scholastic Book Clubs, Inc.	\$74.00	GSRP Classbooks	05/16/2018
99710	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$20,067.79	Professional Services	05/16/2018
99711	PAPER	Printed	105049	TRHS DECA	\$1,953.00	DECA State List District & State Competitions	05/16/2018
99712	PAPER	Printed	73398	Unity School Bus Parts	\$66.87	Bus Repair Parts	05/16/2018
99713	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$545.19	March Premium Life Insurance, May Premium Life Insurance, Ju	05/16/2018
99714	PAPER	Printed	76565	Waste Management of Michigan	\$222.04	Trash Disposal Norton	05/16/2018
99715	PAPER	Printed	79293	West Michigan International, LLC	\$1,931.43	Bus Repair Parts, Bus Repair Parts	05/16/2018
99716	PAPER	Printed	104923	YMCA Of Michiana/YMCA Camp Eberhart	\$16,195.00	TRP Tuition Reimbursement 42 Students	05/16/2018
99717	PAPER	Printed	101188	Airgas Great Lakes	\$79.60	Cylinder Rental	05/18/2018
99719	PAPER	Printed	101829	Aventric Technologies	\$390.00	AED Batteries -Athletic Dept (2 Machines)	05/18/2018
99720	PAPER	Printed	104577	Katherine Blakley	\$247.30	Reimbursement of FOIA Webinar Registration, Reimbursement Sc	05/18/2018
99721	PAPER	Printed	101307	Children's Concerns Of St. Joe Cty, Inc.	\$1,525.00	Sexual Abuse Prevention Program/Andrews Elem, Sexual Abuse P	05/18/2018
99722	PAPER	Printed	102584	Crystal Flash Energy	\$1,285.93	Propane Delivery-Norton	05/18/2018
99723	PAPER	Printed	105053	Dutch Creek Animal Farm	\$512.60	Entrance Fee Students/Chaperones Field Trip	05/18/2018
99725	PAPER	Printed	103150	Everything Educational	\$500.00	Gift Cards Summer School Reading	05/17/2018
99726	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	05/18/2018
99727	PAPER	Printed	105054	Jocelyn Wright Newman	\$687.80	Reimbursement For National Honor Society	05/18/2018
99728	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$155.42	Garnish 04-16468-GC	05/18/2018
99729	PAPER	Printed	40650	Lowry's Book Store	\$500.00	Gift Cards Summer School Reading	05/17/2018
99731	PAPER	Printed	280	MiSDU	\$239.84	Garnish 2011005374	05/18/2018
99732	PAPER	Printed	104894	Sarah Ohland	\$110.00	TRP Tuition Reimbursement	05/18/2018
99733	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	05/18/2018
99734	PAPER	Printed	62522	School Specialty, Inc	\$17.59	Andrews Elem Office Supplies	05/18/2018
99735	PAPER	Printed	63600	Semco Energy Gas Company	\$1,881.33	HS Acct # 129664500, MS Acct # 129356500	05/18/2018
99736	PAPER	Printed	740	SET SEG	\$739.68	Voluntary Deductions/Options/April 1-5-1 2018, Voluntary Ded	05/18/2018
99737	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	05/18/2018
99738	PAPER	Printed	103984	Sturgis Hospital	\$90.00	DOT Physical K Austin	05/18/2018
99739	PAPER	Printed	104366	Tenurgy	\$60.85	Semco Energy Rate Savings	05/17/2018
99740	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$665.46	Trustmark Vol. Deductions	05/18/2018
99741	PAPER	Printed	104805	Uni First Corp	\$59.50	Supplies, Mats, Uniforms	05/18/2018
99742	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$137.58	April Premium Life Insurance	05/17/2018
99743	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$2,160.84	0410969-001 2 Billing 3/1/18-3/31/18	05/18/2018
99744	PAPER	Printed	79293	West Michigan International, LLC	\$693.87	Credit Invoice, Bus Repair Parts, Supplies, Credit, Bus Repa	05/18/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 53 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99745	PAPER	Printed	103072	A Parts Warehouse	\$225.00	Bus 8 Repair Parts	05/22/2018
99746	PAPER	Printed	104577	Katherine Blakley	\$37.10	Reimbursement Mileage For CEPI Training 5/16/18	05/22/2018
99747	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Google Classroom	05/22/2018
99748	PAPER	Printed	10001	CDW Government, Inc.	\$11,593.32	District Licenses Microsoft Suite Renewal 17-18	05/22/2018
99749	PAPER	Printed	104785	Lauren Coates	\$105.07	Mileage Reimbursement 4/23/18-5/15/18	05/22/2018
99750	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$3,302.13	Natural Gas MS/HS	05/22/2018
99751	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	05/22/2018
99752	PAPER	Printed	44670	MASB Business Office	\$3,990.95	Sup Search Service Fee 2nd Half Of Contract/Mileage	05/22/2018
99753	PAPER	Printed	104818	Otsego Athletics	\$140.00	Entry Fee Softball 5/19/18	05/22/2018
99754	PAPER	Printed	101363	Printlink	\$108.85	Bus Office Envelopes	05/22/2018
99755	PAPER	Printed	62522	School Specialty, Inc	\$204.93	Office Supplies MS, Andrews Elem Teaching Supplies, Andrews	05/22/2018
99756	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$11,521.56	Professional Services 5/7/18-5/16/18	05/22/2018
99757	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$90.96	Hoppin Instructional Luncheon (HIL Grant)	05/22/2018
99758	PAPER	Printed	103163	Tredroc Tire	\$141.95	Bus 17 Tire, Labor,	05/22/2018
99759	PAPER	Printed	105056	Tri County High School Athletics	\$125.00	Entry Fees Softball 5/12/18	05/22/2018
99760	PAPER	Printed	103075	The Trophy House Gifts And Engraving	\$785.60	Awards JV Track & Senior Awards	05/22/2018
99761	PAPER	Printed	73398	Unity School Bus Parts	\$116.51	Bus 17 Parts & Misc Parts	05/22/2018
99762	PAPER	Printed	104738	Acco Brands USA LLC	\$394.97	Supplies/Repairs To Equipment In Office	05/23/2018
99763	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums May 2018	05/22/2018
99764	PAPER	Printed	104101	Amazon Capital Services	\$70.54	Technology/Maint Office Supplies, Name Plate	05/23/2018
99765	PAPER	Printed	104099	AngelTrax	\$189.93	Equipment For Buses	05/23/2018
99766	PAPER	Printed	104577	Katherine Blakley	\$62.30	Reimbursement Mileage For Admin. Asst Workshop	05/22/2018
99767	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Google Classroom	05/23/2018
99768	PAPER	Printed	102157	Eric Harshberger	\$68.18	Reimbursement For Mileage To A.E. Spring Institute	05/23/2018
99769	PAPER	Printed	2105	Jill M. Katsaros	\$149.80	Reimbursement for 8th Grade Awards	05/22/2018
99771	PAPER	Printed	37746	Kresa/Net	\$75.00	Elem Curriculum 5/14/18 K Faraci, J Graber, N Nash	05/23/2018
99772	PAPER	Printed	104828	Literacy Resources Inc	\$2,729.64	Phonemic Awareness Primary Curr	05/23/2018
99773	PAPER	Printed	103223	Macomb Intermediate School District	\$150.00	Miblsi 14th Annual State N Nash, M Quake, E Bowen	05/23/2018
99774	PAPER	Printed	104804	MASSP	\$650.00	Prof Dues/Prof National Dues For E Balkema 2017/18	05/23/2018
99775	PAPER	Printed	104380	Michiana Timing	\$1,036.00	Entry Fees Track & Field 4/25/18 & 5/8/18	05/23/2018
99776	PAPER	Printed	46101	Michigan Reading Association	\$465.00	MRA 1 Yr Membership-E Bowen, Ann Conf E Bowen, M Quake	05/23/2018
99777	PAPER	Printed	34386	Parts Source Inc.	\$15.00	Bus 31 Repair Parts	05/23/2018
99778	PAPER	Printed	54312	Petty Cash / Bus Garage	\$69.00	Misc, Office Supplies	05/23/2018
99779	PAPER	Printed	104940	Plaques & Such	\$366.79	Choir Awards	05/22/2018
99780	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$670.00	Athletic Fields, 55122	05/22/2018
99781	PAPER	Printed	104762	Shanon M Roberts	\$63.99	TRP Supplies Reimbursement	05/23/2018
99782	PAPER	Printed	62522	School Specialty, Inc	\$38.83	HS Office Supplies	05/22/2018
99783	PAPER	Printed	104763	Stephanie Jo Schwartz	\$375.00	TRP Tuition Reimbursement	05/23/2018
99784	PAPER	Printed	64044	Shell Oil Company	\$608.69	Gas Card Purchases	05/23/2018
99785	PAPER	Printed	66379	St. Joseph County I. S. D.	\$19,400.53	Technology Personnel, Expenses, Operation May	05/23/2018
99786	PAPER	Printed	104040	Triple Creek Shirts And More	\$1,784.00	TR Summer Rec Shirts	05/22/2018
99787	PAPER	Printed	104040	Triple Creek Shirts And More	\$213.00	TR Summer Rec Staff Shirts	05/23/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 54 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99788	PAPER	Printed	104805	Uni First Corp	\$59.50	Mats, Supplies, Uniforms	05/22/2018
99789	PAPER	Printed	104805	Uni First Corp	\$59.50	Mats, Supplies, Uniforms	05/23/2018
99790	PAPER	Printed	73398	Unity School Bus Parts	\$153.92	Bus 9 Repair Parts	05/23/2018
99791	PAPER	Printed	79293	West Michigan International, LLC	\$80.64	Bus 8 Repair Parts	05/23/2018
99792	PAPER	Printed	104092	Andrew Mains	\$144.69	Mileage Reimbursement Trainings 1/25/18-3/20/18	05/24/2018
99793	PAPER	Printed	104101	Amazon Capital Services	\$95.80	MS Audio Supplies	05/24/2018
99794	PAPER	Printed	105052	Shantel Blyly	\$30.00	Event Worker 5/16/18	05/24/2018
99795	PAPER	Printed	104506	Erik Byl	\$430.00	Event Worker Tennis Conference 5/23/18, Event Worker Tennis,	05/24/2018
99796	PAPER	Printed	105042	Diamond Carter	\$120.00	Event Worker 5/14/18, 5/15/18, 5/16/18, 5/24/18,	05/24/2018
99797	PAPER	Printed	102584	Crystal Flash Energy	\$36,861.55	Bulk Petroleum, Bulk Petroleum, Bulk Petroleum, Propane Deli	05/24/2018
99798	PAPER	Printed	105044	Daniel Foura	\$40.00	Event Worker 5/14/18, 5/15/18,	05/24/2018
99799	PAPER	Printed	105029	Arionne Fowlkes	\$30.00	Event Worker 5/14/18	05/24/2018
99800	PAPER	Printed	104830	Fox Run Stables, INC	\$1,050.00	TRP Tuition Reimbursement (3 Students)	05/24/2018
99801	PAPER	Printed	2873	Harold D Stofer	\$225.00	Event Worker Tennis Regionals 5/17/18, Event Worker Tennis	05/24/2018
99802	PAPER	Printed	104965	Tamara Ann Webb	\$500.00	TRP Tuition Reimbursement (5 Students)	05/24/2018
99803	PAPER	Printed	102797	Apperson	\$257.23	Office Supplies HS	05/25/2018
99804	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$20,000.00	Prevention Oct 17-Mar 18,	05/25/2018
99805	PAPER	Printed	92248	Theresa Hambright	\$104.93	Mileage Reimbursement 10/5/17-5/14/18 Conferences	05/25/2018
99806	PAPER	Printed	105050	Play Therapy	\$658.01	Andrews Elem Supplies	05/25/2018
99807	PAPER	Printed	102080	Matthew L. Sackrider	\$51.24	Mileage Reimbursement Vietnam Teacher Training GVSU	05/25/2018
99808	PAPER	Printed	104725	Sports Turf Managment Of MI LLC	\$148.00	Athletic Field Drying Agent	05/25/2018
99809	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$7,078.88	June 2018 Premium, April 2018 Premium, May 2018 Premium	05/25/2018
99810	PAPER	Printed	104101	Amazon Capital Services	\$26.45	Technology Supplies	05/29/2018
99811	PAPER	Printed	5210	Indiana Michigan Power	\$38,705.78	Acct #046-890-581-1-5 May 2018	05/29/2018
99812	PAPER	Printed	8265	Boland Tire, Inc.	\$74.25	Band Trailer/Tire/Mount/Labor	05/29/2018
99813	PAPER	Printed	10296	Campbell Electric	\$613.44	MS Disconnect Light Pole, Norton Elem Repairs/Labor/Supplies	05/29/2018
99814	PAPER	Printed	105042	Diamond Carter	\$30.00	Event Worker 5/24/18	05/30/2018
99815	PAPER	Printed	91467	Cintas Location #351	\$326.54	Dust Mops, Handles,, Dust Mops, Handles,	05/29/2018
99816	PAPER	Printed	12100	City of Three Rivers	\$5,821.63	0000008442 Andrews Elem Billing Date 4/30/18, 0000010984,	05/29/2018
99817	PAPER	Printed	103961	Clark Mechanical	\$7,843.18	Norton Elem Exterior Lighting/Labor/Materials, HS Heating Lo	05/29/2018
99818	PAPER	Printed	100862	Cofessco Fire Protection	\$315.00	Malfunctioning Fire Alarm Repair-MS	05/29/2018
99819	PAPER	Printed	103065	Commercial Property Maintenance	\$812.50	Thermal Surfacing(De-Icenr) 12/11/17-1/29/18	05/29/2018
99821	PAPER	Printed	104776	Sarah Catherine Ely	\$640.00	TRP Tuition # 01	05/29/2018
99822	PAPER	Printed	22665	Frontier	\$39.46	269-273-3206-061610-5 5/16/16-6/15/18	05/29/2018
99823	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$16,983.17	Janitorial Services For May 2018	05/29/2018
99824	PAPER	Printed	104082	Humanex Ventures	\$3,750.00	Final Fee For Facilities Manager	05/29/2018
99825	PAPER	Printed	103889	John Deere Financial	\$1,770.52	Acct 01057-05512	05/29/2018
99826	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$6,543.32	Credit, Repairs To Equipment, Service Reair (Pump, New Pump	05/29/2018
99827	PAPER	Printed	38428	Kendall Electric Inc.	\$187.00	District Supplies Lights, Maint. Supplies Batteries, Distric	05/29/2018
99828	PAPER	Printed	103480	Lock Master Security	\$32.00	Barrows-Keys, HS-Keys	05/29/2018
99829	PAPER	Printed	104734	MSBO	\$147.00	MEMBERSHIP TONYA BRUNDIGE 2018-2019	05/29/2018
99830	PAPER	Printed	104634	O'Reilly Auto Parts	\$459.63	Band Trailer (Florida Trip) Supplies, Repair Parts To 1445 M	05/29/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 55 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99831	PAPER	Printed	34386	Parts Source Inc.	\$125.26	Band Trailer Florida Supply Parts, 1997 Ford F-350 Supplies	05/29/2018
99832	PAPER	Printed	104326	Pioneer Manufacturing Company	\$23.65	Ground Supplies	05/29/2018
99833	PAPER	Printed	104365	Paige Richardson	\$30.00	Event Worker 5/24/18	05/30/2018
99834	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract	05/29/2018
99835	PAPER	Printed	64170	Sherwin-Williams	\$107.68	District Supplies	05/29/2018
99837	PAPER	Printed	103999	SupplyWorks	\$161.76	Maint Repair Supplies	05/29/2018
99838	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$125.06	Acct 6035 3012 0015 9562 Ground Supplies	05/29/2018
99839	PAPER	Printed	105060	Traven VanOss	\$30.00	Event Worker 5/15/18	05/30/2018
99842	PAPER	Printed	100826	Health TRAC	\$1,009.00	HealthTRAC	06/01/2018
99843	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	06/01/2018
99844	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$155.42	Garnish 04-16468-GC	06/01/2018
99845	PAPER	Printed	280	MiSDU	\$239.84	Garnish 2011005374	06/01/2018
99846	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	06/01/2018
99847	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	06/01/2018
99848	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$669.39	Trustmark Vol. Deductions	06/01/2018
99849	PAPER	Printed	103072	A Parts Warehouse	\$225.00	Bus 8 Repair Parts	06/05/2018
99850	PAPER	Printed	104732	Amber Shank	\$150.00	TRP Tuition Reimbursement 5/31/18	06/06/2018
99851	PAPER	Printed	105069	Battle Creek Lakeview Athletics	\$150.00	JV Baseball Entry Fee 4/28/18	06/05/2018
99852	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Google Classroom	06/06/2018
99853	PAPER	Printed	91467	Cintas Location #351	\$162.60	Dust Mop, Handles,	06/05/2018
99854	PAPER	Printed	12100	City of Three Rivers	\$826.04	Hoppin Elem 0000001194 03/07/18-05/01/18	06/06/2018
99855	PAPER	Printed	102781	Creative Gymnastics Center	\$55.00	TR Partnership Tuition	06/06/2018
99856	PAPER	Printed	102584	Crystal Flash	\$10.17	Bus Garage	06/05/2018
99857	PAPER	Printed	104864	Excel Dance Centre	\$1,050.00	TRP Tuition Reimbursement	06/06/2018
99858	PAPER	Printed	22665	Frontier	\$65.63	269-273-2381-062410-5	06/05/2018
99859	PAPER	Printed	105068	Greater Kalamazoo Skating Association	\$116.00	TRP Tuition Reimbursement	06/05/2018
99860	PAPER	Printed	1827	Tammy Hanstine	\$74.13	Reimburse Mileage MAPT Meeting/Parent Meeting	06/05/2018
99861	PAPER	Printed	28182	Herff Jones, Inc.	\$593.60	Adult Educ Caps & Gowns Graduation	06/05/2018
99862	PAPER	Printed	104971	Lynne L Holtz	\$165.00	TRP Tuition Reimbursement	06/06/2018
99863	PAPER	Printed	105057	Amy Keeslar	\$123.96	TRP Reimbursement	06/06/2018
99864	PAPER	Printed	102423	Lake Michigan Mailers	\$500.00	Fund Prepaid Acct For Postage	06/06/2018
99865	PAPER	Printed	40146	Lewis Cass I. S. D.	\$288.00	MS Math Meet 2017-2018	06/06/2018
99866	PAPER	Printed	104618	David Lounsbury	\$1,778.05	Staff Compensation Per Schedule C MS Drama Director	06/06/2018
99867	PAPER	Printed	40650	Lowry's Book Store	\$29.98	MS Library Books	06/06/2018
99868	PAPER	Printed	104081	Metal Building Maintenance Company	\$7,956.78	Repairs To HS Roof	06/05/2018
99869	PAPER	Printed	2393	Joel W Moore	\$86.44	Reimbursement For Awards Ceremony/State Solo/Resc Fee	06/05/2018
99870	PAPER	Printed	34386	Parts Source Inc.	\$157.82	2001 Ford Truck E350 Materials	06/05/2018
99871	PAPER	Printed	36756	Road Equipment Parts Center	\$505.27	School Bus Markers, Bus Repair Parts/Supplies Bus 14	06/05/2018
99872	PAPER	Printed	62522	School Specialty, Inc	\$188.65	Andrews Elem Title I Supplies	06/05/2018
99873	PAPER	Printed	100420	SEHI Computer Products	\$3,172.86	Chromebooks/Chrome License Title III	06/05/2018
99874	PAPER	Printed	100420	SEHI Computer Products	\$1,982.04	Technology Parts/Supplies, Chromebooks /Licenses	06/06/2018
99875	PAPER	Printed	63600	Semco Energy Gas Company	\$381.47	Hoppin Elem Gas 0137012.500 04/19-5/18/18	06/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 56 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99876	PAPER	Printed	101969	Idelle Stemaly	\$76.25	Tuition Reimbursement	06/05/2018
99877	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$10,844.96	Professional Services 5/17/18-5/29/18	06/05/2018
99878	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$92.50	Supplies For Event At Carnegie Center	06/06/2018
99879	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$31.98	Acct 6035 3012 0015 9562 Ground Supplies	06/05/2018
99880	PAPER	Printed	104805	Uni First Corp	\$59.50	Mats, Supplies, Uniforms	06/05/2018
99881	PAPER	Printed	25786	Verizon	\$27.87	Transportation Cell Phone	06/05/2018
99882	PAPER	Printed	76565	Waste Management of Michigan	\$2,028.76	Trash Disposal For All Buildings Except Norton	06/05/2018
99883	PAPER	Printed	76565	Waste Management of Michigan	\$233.14	Trash Disposal Norton	06/06/2018
99884	PAPER	Printed	79293	West Michigan International, LLC	\$226.12	Bus Repair Parts/Supplies	06/05/2018
99885	PAPER	Printed	79293	West Michigan International, LLC	\$2,595.65	2011 Bus Body Repairs/Insurance	06/05/2018
99886	PAPER	Printed	104101	Amazon Capital Services	\$31.13	Technology Supplies	06/05/2018
99887	PAPER	Printed	101363	Printlink	\$100.85	MS Envelopes	06/06/2018
99888	PAPER	Printed	104936	Jolette Thole	\$71.12	Reimbursement For Certified Mailing For MS, Reimbursement Fo	06/07/2018
99889	PAPER	Printed	63600	Semco Energy Gas Company	\$280.54	0128940.500 Barrows 04/25/18-5/24/18	06/07/2018
99890	PAPER	Printed	102576	St. Joe County Transportation Authority	\$5.00	Contract Rides For May 2018	06/07/2018
99891	PAPER	Printed	104101	Amazon Capital Services	\$2,095.89	Andrews Elem Title I Supplies, Norton Elem Supplies Title I,	06/13/2018
99892	PAPER	Printed	8265	Boland Tire, Inc.	\$74.25	1445 Mower Rt Rear Tire Replaced	06/13/2018
99893	PAPER	Printed	101307	Children's Concerns Of St. Joe Cty, Inc.	\$350.00	Sexual Abuse Prevention Program/Norton Elem	06/13/2018
99894	PAPER	Printed	103961	Clark Mechanical	\$1,010.60	Andrews Elem Rm 107 , Kiln Rm, & Rm 126 Service Call., Park,	06/13/2018
99895	PAPER	Printed	104785	Lauren Coates	\$100.73	Mileage Reimbursement 5/16/18-6/14/18	06/13/2018
99896	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$336.92	June 2018 Vision Insurance	06/13/2018
99897	PAPER	Printed	22665	Frontier	\$2,814.72	231-189-0028-121010-5, 231-189-0028-121010-5 5/20/1	06/13/2018
99898	PAPER	Printed	25062	Grand Rental Station	\$540.00	Chairs For HS Graduation	06/13/2018
99899	PAPER	Printed	104799	I-Pathways Western Illinois University	\$444.00	GED Ready Praticte Test Vouchers	06/13/2018
99900	PAPER	Printed	101304	Jostens	\$30.51	Advanced Diploma/Cover/Shipping	06/13/2018
99901	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,094.68	District Supplies Filters,Towels, Liners, Toilet Paper	06/13/2018
99902	PAPER	Printed	103397	Kennedy's Lawnsprinkling	\$2,371.00	Spring Start Up All Systems	06/13/2018
99903	PAPER	Printed	2130	Robert E Kipker	\$50.00	Clothing Allowance 2017-2018	06/13/2018
99904	PAPER	Printed	102556	Patrick J. Kline	\$289.17	Mileage REimbursement Athletic Dept Events	06/13/2018
99905	PAPER	Printed	104325	Kushner & Company	\$289.80	Monthly FSA Plan Admin Fee,HSA Processing Fee	06/13/2018
99906	PAPER	Printed	105059	Locey Swim & Spa	\$696.61	Swim School (Supplies)	06/13/2018
99907	PAPER	Printed	103480	Lock Master Security	\$505.00	Install New Locks @ Bus Garage, Labor/Keys/Admin	06/13/2018
99908	PAPER	Printed	40650	Lowry's Book Store	\$149.80	Books For ELL Students	06/13/2018
99909	PAPER	Printed	44240	Department #217901	\$392,942.04	Medical/Dental/Visiton Insurance May 2018, Medical/Dental/Vi	06/13/2018
99910	PAPER	Printed	104380	Michiana Timing	\$734.00	Entry Fee JV Track Conference 5/15/18	06/13/2018
99911	PAPER	Printed	104761	Hannah J Mitchell	\$146.75	TR Partnership Tuition Reimbursement	06/13/2018
99912	PAPER	Printed	104634	O'Reilly Auto Parts	\$7.37	Tire Patches	06/13/2018
99913	PAPER	Printed	92168	Otsego High School	\$130.00	Entry Fee Boys Golf 5/17/18	06/13/2018
99914	PAPER	Printed	105050	Play Therapy	\$184.03	Supplies Title I Andrews Elem	06/13/2018
99915	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$45.00	Lawn Treatment	06/13/2018
99916	PAPER	Printed	59416	Ridgeway Floral	\$182.99	Flowers For Graduation	06/13/2018
99917	PAPER	Printed	63600	Semco Energy Gas Company	\$1,768.00	0128647.500 Park Elem 04/24/18-5/23/18, 0129662.500 Bus Gar	06/13/2018

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2017 to 06/30/2018
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
Time: 10:19:20
Page: 57 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99918	PAPER	Printed	66379	St. Joseph County I. S. D.	\$19,400.49	Technology Personnel, Expenses, Operation June	06/13/2018
99919	PAPER	Printed	104615	Starks Excavating	\$418.00	Ground Supplies-Mulch- HS Graduation, Ground Supplies-Mulch-	06/13/2018
99920	PAPER	Printed	90037	Matt Stofer	\$719.34	Mileage Reimbursement 3/15/18-6/9/18	06/13/2018
99921	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$33.55	Supplies For Admin Bldg	06/13/2018
99922	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$3,854.00	Legal Services	06/13/2018
99923	PAPER	Printed	104805	Uni First Corp	\$59.50	Supplies, Uniforms	06/13/2018
99924	PAPER	Printed	105087	Vicksburg Athletic Dept	\$200.00	MSVB 9/30/17 & 10/14/17	06/13/2018
99925	PAPER	Printed	100950	W. W. Williams	\$130.00	5897978-00	06/13/2018
99926	PAPER	Printed	76565	Waste Management of Michigan	\$2,131.23	Trash Disposal For All Buildings Except Norton	06/13/2018
99927	PAPER	Printed	105081	WCEPS	\$346.00	WIDA Models Student Assessments For K-12	06/13/2018
99928	PAPER	Printed	79293	West Michigan International, LLC	\$138.70	Bus 12 & Bus 13 Repair Parts	06/13/2018
99929	PAPER	Printed	105088	Tom Wheat	\$289.17	Mileage Reimbursement (Golf Assistant)	06/13/2018
99930	PAPER	Printed	104724	Mary Wilkinson	\$82.09	TR Partnership Reimbursement Supplies For TRP Showcase	06/13/2018
99931	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	06/15/2018
99932	PAPER	Printed	104858	Terry Keifer	\$75.00	Reimbursement For Bus Repair Parts	06/13/2018
99933	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	06/15/2018
99934	PAPER	Printed	100828	Katherine Mulder	\$146.16	Mileage Reimbursement 3 Day Bus Driving School	06/13/2018
99935	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	06/15/2018
99936	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	06/15/2018
99937	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$669.39	Trustmark Vol. Deductions	06/15/2018
99938	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay April, May, & June 2018	06/18/2018
99939	PAPER	Printed	102063	Peter Bennett	\$426.48	Board Pay April, May, & June 2018	06/18/2018
99940	PAPER	Printed	101264	J Michael Bosma	\$426.48	Board Pay April, May, & June 2018	06/18/2018
99941	PAPER	Printed	92248	Theresa Hambright	\$39.98	Reimbursement For Adult Ed Graduation	06/18/2018
99942	PAPER	Printed	104751	Patrick Monahan	\$426.48	Board Pay April, May, & June 2018	06/18/2018
99943	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay April, May, & June 2018	06/18/2018
99944	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay April, May, & June 2018	06/18/2018
99945	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay April, May, & June 2018	06/18/2018
99946	PAPER	Printed	100706	Advance Auto Parts	\$135.94	Credit Bus 31 Repair Parts, Tool, Bus Repair Parts, Repair P	06/21/2018
99947	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums June 2018	06/21/2018
99948	PAPER	Printed	101188	Airgas Great Lakes	\$81.73	Cylinder Rental	06/21/2018
99949	PAPER	Printed	103909	Arnold Alexander	\$50.00	Piano Tuning For Graduation	06/21/2018
99950	PAPER	Printed	104101	Amazon Capital Services	\$10.15	Supplies Title I Park Elem	06/21/2018
99951	PAPER	Printed	104794	Barbara Barrett	\$121.56	TRP Supplies Reimbursement	06/21/2018
99952	PAPER	Printed	100503	Erin M. Bowen	\$35.28	Mileage Reimbursement 5/3/18-6/11/18	06/21/2018
99953	PAPER	Printed	105100	Cavoni's Restaurant	\$211.25	GSRP Year End Celebtration (Food)	06/21/2018
99954	PAPER	Printed	91467	Cintas Location #351	\$163.00	Dust Mop, Handles,	06/21/2018
99955	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$430.73	Natural Gas MS/HS	06/21/2018
99956	PAPER	Printed	104952	Caroline Marie Coopes	\$35.00	TRP Tuition Reimbursement	06/21/2018
99957	PAPER	Printed	103687	Geskus Photography,Inc.	\$474.00	2017-2018 Graduation Expenses	06/21/2018
99958	PAPER	Printed	105019	H.J. Umbaugh & Associates	\$8,505.00	Professional Services March 2018	06/21/2018
99959	PAPER	Printed	92248	Theresa Hambright	\$46.10	Mileage Reimbursement Meeting W/GRCC June 11 2018	06/21/2018

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:20
 Page: 58 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
99961	PAPER	Printed	104453	Jennifer Hartzell	\$15.40	Mileage Reimb. Bus Duty - GSRP	06/21/2018
99962	PAPER	Printed	28182	Herff Jones, Inc.	\$90.78	Adult Ed Caps & Gowns for Graduation	06/21/2018
99963	PAPER	Printed	105110	Reita Joseph	\$196.00	Photographer For Adult Education Graduation	06/21/2018
99964	PAPER	Printed	101304	Jostens	\$281.67	HS Cord Single Light Blue (12), Shipping, HS Diploma , Shipp	06/21/2018
99965	PAPER	Printed	104377	Learfield Licensing Partners LLC	\$100.00	Licensing For Logo - Kansas State Univ. Wildcat	06/21/2018
99966	PAPER	Printed	103712	Ludder's Cleaners	\$1,468.23	Clean Band Uniforms	06/21/2018
99967	PAPER	Printed	105002	MKE SVT	\$495.00	TRHS Gym Audio Speaker Test/Service	06/21/2018
99968	PAPER	Printed	91339	Kelly S. Monahan	\$42.97	Reimbursement 5th Grade Farewell Celebration	06/21/2018
99969	PAPER	Printed	49875	Neola, Inc.	\$1,225.00	Cont. Update Service For School Board Policies Vol 33 # 1	06/21/2018
99970	PAPER	Printed	104634	O'Reilly Auto Parts	\$38.39	Bus Repair Parts Bus 4	06/21/2018
99971	PAPER	Printed	34386	Parts Source Inc.	\$238.80	Maint Tractor Repair Supplies, Mechanics Tool Reimbursement,	06/21/2018
99972	PAPER	Printed	103834	Pearson Vue	\$1,312.50	GED Vouchers	06/21/2018
99973	PAPER	Printed	100974	Megan Quake	\$128.14	Mileage Reimbursement 3/15/18-6/8/18	06/21/2018
99974	PAPER	Printed	59298	Richmond Sanitary Service	\$595.00	Pumped Septic @ Admin Bldg, Installed New Switch On Pump @ A	06/21/2018
99975	PAPER	Printed	62522	School Specialty, Inc	\$39.09	Teaching Supplies Andrews	06/21/2018
99976	PAPER	Printed	104763	Stephanie Jo Schwartz	\$180.00	TRP Tuition Reimbursement	06/21/2018
99977	PAPER	Printed	101969	Idelle Stemaly	\$18.75	TRP Supplies	06/21/2018
99978	PAPER	Printed	101173	Sturgis Glass LLC	\$257.92	Maintenance Supplies	06/21/2018
99979	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$10,881.17	Professional Services 5/30/18-6/8/18	06/21/2018
99980	PAPER	Printed	103163	Tredroc Tire	\$242.75	Bus 14 Supplies	06/21/2018
99981	PAPER	Printed	104805	Uni First Corp	\$129.23	Supplies, Uniforms, Supplies, Uniforms	06/21/2018
99982	PAPER	Printed	104916	Amy Lynn Viers	\$50.00	TRP Tuition Reimbursement	06/21/2018
99983	PAPER	Printed	100950	W. W. Williams	\$1,270.35	Bus Repair Parts Bus	06/21/2018
99984	PAPER	Printed	104965	Tamara Ann Webb	\$330.00	TRP Tuition Reimbursement	06/21/2018
99985	PAPER	Printed	79293	West Michigan International, LLC	\$54.16	Bus 4 Repair Parts	06/21/2018
99986	PAPER	Printed	100706	Advance Auto Parts	\$29.57	Repair Parts	06/27/2018
99987	PAPER	Printed	100829	Cynthia Brown	\$22.05	Mileage Reimbursement Home Visits	06/27/2018
99988	PAPER	Printed	104415	Melissa Hall	\$49.35	Mileage Reimbursement Home Visits	06/27/2018
99989	PAPER	Printed	1855	Hillary Harris	\$33.95	Mileage Reimbursement Home Visits	06/27/2018
99990	PAPER	Printed	102423	Lake Michigan Mailers	\$2,032.35	Services Due For Book Mailing June, Services For June	06/27/2018
99991	PAPER	Printed	105027	Stratex Pest Control	\$200.00	Pest Control Hoppin Elem	06/27/2018
99992	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$2,569.13	Barrows GSRP 9/17-11/17	06/27/2018
99993	PAPER	Printed	75025	VSC, Inc.	\$289.00	Title III Supplies Grant	06/27/2018
99994	PAPER	Printed	5710	Apple Computer, Inc.	\$1,495.00	Teaching Supplies -I.C.	06/28/2018
99995	PAPER	Printed	104851	Timothy J Bond	\$120.00	TRP Tuition Reimbursement	06/28/2018
99996	PAPER	Printed	24920	Gopher Sports	\$301.86	Park Elem Physical Ed Supplies	06/28/2018
99997	PAPER	Printed	1827	Tammy Hanstine	\$62.35	Mileage Reimbursement 6/20/18 Lansing	06/28/2018
99998	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	06/29/2018
99999	PAPER	Printed	105118	Hull Lift Truck	\$220.00	CAT Forklift Annual Safety Inspection	06/28/2018
100000	PAPER	Printed	37746	Kresa/Net	\$125.00	073118	06/28/2018
100001	PAPER	Printed	102064	Lockport Township Water	\$438.37	4/24/18-6/20/18 Park-Wilbur Rd Water Bill	06/28/2018
100002	PAPER	Printed	103223	Macomb Intermediate School District	\$20.00	Conference Rewards Plus 8/13/18 A Wenzel	06/28/2018

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:20
 Page: 59 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
100003	PAPER	Printed	280	MISDU	\$119.92	Garnish 2011005374	06/29/2018
100004	PAPER	Printed	34386	Parts Source Inc.	\$143.12	Bus Garage Repair Parts, Bus Garage Supplies, Bus Garage Too	06/28/2018
100005	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	06/29/2018
100006	PAPER	Printed	103901	Kenni Jean Schrader	\$18.76	Mileage Reimbursement 6/12/18 Supervisor Training Part 1	06/28/2018
100007	PAPER	Printed	102189	Sprint	\$371.62	HS Hot Spot, Maint, Supv Cell Phone, TRP	06/28/2018
100008	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	06/29/2018
100009	PAPER	Printed	104366	Tenurgy	\$92.10	Semco Energy Rate Savings	06/28/2018
100010	PAPER	Printed	104936	Jolette Thole	\$32.24	Reimbursement For Mileage 6/8/18-6/29/18	06/28/2018
100011	PAPER	Printed	103163	Tredroc Tire Services	\$712.00	Bus Tires	06/28/2018
100012	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$669.39	Trustmark Vol. Deductions	06/29/2018
100013	PAPER	Printed	79293	West Michigan International, LLC	\$701.95	Bus Repair Parts	06/28/2018
100014	PAPER	Printed	100706	Advance Auto Parts	\$118.40	Bus Repair Parts, Repair Parts For White Van, Credit White V	06/29/2018
100015	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$10,000.00	Prevention April-Jun 2018	06/29/2018
100018	PAPER	Printed	39768	Lakeshore Learning Materials	\$2,291.78	Teaching Supplies Title I Park Elem	06/29/2018
100020	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$816.00	Technology Supplies For Admin., Technology Supplies Admin.	06/29/2018
100021	PAPER	Printed	101363	Printlink	\$160.55	Envelopes For Payroll	06/29/2018
100022	PAPER	Printed	57800	Quill Corporation	\$277.22	Andrews Elem Title I Supplies, Office Supplies Supt Office,,	06/29/2018
100024	PAPER	Printed	62522	School Specialty, Inc	\$144.76	Bus Garage Office Supplies	06/29/2018
100025	PAPER	Printed	63600	Semco Energy Gas Company	\$126.25	Hoppin Elem Gas 0137012.500 05/18/18-6/19/18	06/29/2018
100027	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$10,833.25	Professional Services 6/18/18-6/27/18	06/29/2018
100028	PAPER	Printed	102374	TKO Education	\$1,377.63	Supplies For Adult Ed	06/29/2018
100029	PAPER	Printed	103411	Trane U.S. Inc.	\$31,062.00	Scheduled Maint Per Contract TRHS	06/29/2018
100046	PAPER	Printed	100779	Alro Steel Corporation	\$182.02	HS Bleacher Repairs	06/29/2018
100047	PAPER	Printed	104101	Amazon Capital Services	\$2,942.90	Andrews Elem Title I Supplies, Hoppin Grants Teaching Suppli	06/29/2018
100048	PAPER	Printed	103961	Clark Mechanical	\$1,434.68	Hoppin Elem Fan Coil Repairs, Norton Elem Rm 229 Fan Coil Le	06/29/2018
100049	PAPER	Printed	15187	Dell Marketing, L. P.	\$6,902.10	Camera Server for HS, Proposed Bus Garage & Barrows	06/29/2018
100050	PAPER	Printed	22665	Frontier	\$2,018.86	231-189-0028-121010-5 05/20/18-6/19/18	06/29/2018
100051	PAPER	Printed	103082	Greenmark Equipment	\$1,055.55	Repairs /Repair Parts To Utility Tractor	06/29/2018
100052	PAPER	Printed	103889	John Deere Financial	\$702.23	01057-05512 Supplies For Equipment	06/29/2018
100053	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$5,603.19	Custoidal Supplies For All Buildings, Water Softner Salt For	06/29/2018
100054	PAPER	Printed	38428	Kendall Electric Inc.	\$1,411.05	Maint Supplies/Flour Lights, Maint Supplies/Flour Lights, Ma	06/29/2018
100055	PAPER	Printed	105002	MKE SVT	\$2,204.20	Service Work Audio Upgrade /Four Channel Amplifier /Freight	06/29/2018
100056	PAPER	Printed	104634	O'Reilly Auto Parts	\$11.91	Part For McLane Edger, Parts For Wheels	06/29/2018
100057	PAPER	Printed	64170	Sherwin-Williams	\$92.50	Maint/Paint Supplies, Maint/Painting Supplies, Maint/Paint S	06/29/2018
100058	PAPER	Printed	25786	Verizon	\$361.83	Telephone Expense	06/29/2018
100059	PAPER	Printed	103218	Michele Weilandt	\$45.00	Reimbursement For Renewal Of CDL License	06/29/2018
100060	PAPER	Printed	5210	Indiana Michigan Power	\$46,078.76	Acct #046-890-581-1-5 June 2018	06/29/2018
100061	PAPER	Printed	103961	Clark Mechanical	\$2,979.45	Hoppin Elem Service Call No A/C; Barrows Office Fan Coil /No	06/29/2018
100062	PAPER	Printed	104952	Caroline Marie Coopes	\$45.00	TRP Tuition Reimbursement	06/29/2018
100063	PAPER	Printed	102584	Crystal Flash Energy	\$257.79	Repair On Leaking Fuel Pump Hose Handle	06/29/2018
100064	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$16,983.17	Janitorial Services For June 2018	06/29/2018
100065	PAPER	Printed	25150	Great Lakes Access, Inc.	\$510.51	Annual Safety Inspection & Required Repairs For Lift	06/29/2018

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2017 to 06/30/2018
 Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 03/26/2019
 Time: 10:19:20
 Page: 60 of 60

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
100066	PAPER	Printed	90488	Hastings High School	\$200.00	Track Invite Entry Fee 4/21/18	06/29/2018
100067	PAPER	Printed	104406	Jacobs Overhead Door	\$269.95	Repairs On Bus Garage Overhead Door	06/29/2018
100068	PAPER	Printed	101304	Jostens	\$27.74	Adult Ed Diploma/Shipping	06/29/2018
100069	PAPER	Printed	37744	Kalamazoo/RESA	\$30.00	Mandated Supervisor Part One Training 5/29/18-6/19/18	06/29/2018
100070	PAPER	Printed	38428	Kendall Electric Inc.	\$864.83	Maint Supplies	06/29/2018
100071	PAPER	Printed	104819	Michigan College Access Network	\$10,000.00	AdviseMI Program 2018-19	06/29/2018
100072	PAPER	Printed	100959	Nichole Nash	\$99.40	Reimbursement For Title II Eureka Math Summer Institute	06/29/2018
100073	PAPER	Printed	101047	Ottawa Area ISD	\$5,486.00	Delta Math Billing 2017-18 Annual Screening Activity	06/29/2018
100074	PAPER	Printed	104301	Portage Printing	\$2,886.43	Commencement Programs 2018	06/29/2018
100075	PAPER	Printed	101363	Printlink	\$118.63	Business Office Envelopes	06/29/2018
100076	PAPER	Printed	59298	Richmond Sanitary Service	\$655.00	Pumped Septic At Norton Elem	06/29/2018
100077	PAPER	Printed	36756	Road Equipment Parts Center	\$2,598.88	Repair Parts For Buses	06/29/2018
100078	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract May 2018	06/29/2018
100079	PAPER	Printed	62128	Scholastic Inc.	\$25,240.87	ELL Books Title III; Andrews Elem Books Title I; Andrews Ele	06/29/2018
100080	PAPER	Printed	63600	Semco Energy Gas Company	\$110.84	0131050.500 Andrews 05/30/18-6/28/18	06/29/2018
100101	PAPER	Printed	105152	Benjamin A. Kerner	\$2,334.23	RE Case # 01-17-0007-3231	06/30/2018
100102	PAPER	Printed	104869	Amanda Grove	\$36.84	TRP Book Reimbursement	06/30/2018
100103	PAPER	Printed	104325	Kushner & Company	\$289.25	Monthly FSA Plan Admin Fee,HSA Processing Fee	06/30/2018
100104	PAPER	Printed	62522	School Specialty, Inc	\$318.57	Norton Elem Office Supplies; TRP Supplies; Bus Garage Office	06/30/2018
100105	PAPER	Printed	63600	Semco Energy Gas Company	\$143.42	0129663.500 Field House 05/25/18-6/26/18; 0129668.501 Admin	06/30/2018
100107	PAPER	Printed	101188	Airgas Great Lakes	\$79.60	Cylinder Rental	06/30/2018
100108	PAPER	Printed	5460	AmeriGas - Three Rivers 5025	\$609.78	Site Pool School Propane	06/30/2018
100109	PAPER	Printed	103961	Clark Mechanical	\$85.00	Norton Elem Service Call Chiller Pump Alarm	06/30/2018
100110	PAPER	Printed	104409	Conscious Discipline Loving Guidance	\$377.20	GSRP Supplies	06/30/2018
100111	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$206.72	Natural Gas MS/HS	06/30/2018
100112	PAPER	Printed	103635	Jennifer Graber	\$1,508.78	Reimbursement For Lansing Conf, GSRP Licenses (3), PD; Reimb	06/30/2018
100113	PAPER	Printed	104633	Great Minds	\$4,554.28	Math Curriculum K-5 Grades Online Subscription	06/30/2018
100114	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$410.75	Power Cord Assembly MS; Floor Supplies HS	06/30/2018
100115	PAPER	Printed	49620	NCS Pearson, Inc.	\$9,450.00	Title II English Language Arts/Grant	06/30/2018
100116	PAPER	Printed	57800	Quill Corporation	\$168.59	Maint/Supplies	06/30/2018
100117	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract June 2018	06/30/2018
100118	PAPER	Printed	63600	Semco Energy Gas Company	\$917.83	HS Acct # 129664500; MS Acct # 129356500	06/30/2018
100119	PAPER	Printed	103984	Sturgis Hospital	\$90.00	DOT Physical K Mulder	06/30/2018
100120	PAPER	Printed	104366	Tenurgy	\$94.94	Semco Energy Rate Savings	06/30/2018
100121	PAPER	Printed	101640	Three Rivers Health	\$53.50	Vicky Ross 03/29/18	06/30/2018
100122	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$612.50	Legal Services	06/30/2018
100123	PAPER	Printed	103873	Treasure Bay, Inc.	\$1,021.95	Summer School Books	06/30/2018
100124	PAPER	Printed	104040	Triple Creek Shirts And More	\$107.00	GSRP Shirts For Round -Up & End Of Year	06/30/2018
100125	PAPER	Printed	76565	Waste Management of Michigan	\$2,131.23	Trash Disposal For All Buildings Except Norton	06/30/2018

GRAND TOTAL:

2,517 checks

\$7,432,704.05