

ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2015 to 06/30/2016

**THREE RIVERS COMMUNITY SCHOOLS**

Date: 11/21/2016

Time: 16:31:26

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
100	PAPER	VOID	305	Three Rivers Comm Scho		-voided-	Testing HS Account	07/28/2015
100	PAPER	Printed	104319	Dumore Water Specialis		\$33.75	Acct#551-15501109-3 (Teacher W	03/16/2016
101	PAPER	Printed	66203	Sportsarama Inc.		\$793.45	00065701	08/04/2015
101	PAPER	Printed	600	Fifth Third Bank		\$90.95	Acct# 5006 (February Credit Ca	03/16/2016
102	PAPER	Printed	104079	Champion Cheerleading		\$1,280.00	7442	08/12/2015
102	PAPER	Printed	104332	The Field Museum		\$739.00	Admission: Field Trip 6/3/16 -	03/23/2016
103	PAPER	Printed	104093	Ares Sportswear		\$333.64	Tshirts Girls Varsity	08/26/2015
103	PAPER	Printed	103871	Jason Muckel		\$1,815.99	Reimb. Aquarium Ticket 5th Gra	03/23/2016
104	PAPER	Printed	104092	Andrew Mains		\$168.23	Reimb Snacks Fall Coaches Meet	08/26/2015
104	PAPER	Printed	104331	Northern Indiana Commu		\$1,013.35	Train Tickets (6/3/16 / Jason	03/23/2016
105	PAPER	Printed	104080	Omni Cheer		\$295.86	Youth Poms	08/26/2015
105	PAPER	Printed	104319	Dumore Water Specialis		\$39.50	Acct#551-15501109-3 - Teacher	04/20/2016
106	PAPER	Printed	102825	Alex Schmidtendorff	Athletics	\$600.00	Reimb. \$ Paid For Warm Ups	08/26/2015
106	PAPER	Printed	104349	Kalamazoo Growlers		\$107.20	Norton 4th Gr Trip 6/1/16 Depo	04/22/2016
107	PAPER	Printed	66203	Sportsarama Inc.		\$500.00	00065743	08/26/2015
107	PAPER	Printed	104352	Jazzy Jumpers		\$250.00	Sumo Wrestling	04/27/2016
108	PAPER	Printed	104098	Kelly Judson		\$293.50	Reimb. For Concession Stand Su	09/02/2015
108	PAPER	Printed	100531	Plank Road Publishing,		\$495.03	Music Recorders - Norton Elem	04/27/2016
109	PAPER	Printed	100805	Three Rivers Middle Sc		\$50.00	Class Of 2020 (dep. Error To H	09/02/2015
109	PAPER	Printed	100531	Plank Road Publishing,		\$559.30	Music Recorders For Hoppin (G.	04/28/2016
110	PAPER	Printed	104103	Timothy Rowley		\$73.98	Reimb. Cheer Shoes	09/09/2015
110	PAPER	Printed	62522	School Specialty, Inc		\$29.60	Clipboards - Hoppin	04/28/2016
111	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,026.00	Tshirts Itty Bitty Cheer, Tshi	09/09/2015
111	PAPER	Printed	34890	John Ball Park Zoo		\$344.00	Conf.#34547 (Norton K Field Tr	05/06/2016
112	PAPER	Printed	28190	Herff Jones Yearbooks		\$280.50	Shipping Of 2015 Yearbook	09/16/2015
112	PAPER	Printed	1814	Jennifer Hackenberg		\$146.14	Reimb. For Oriental Trade Orde	05/11/2016
113	PAPER	Printed	101214	Plaques & Such, LLC		\$374.20	Q116230	09/16/2015
113	PAPER	Printed	34890	John Ball Park Zoo		\$240.00	Norton Kdg. Field Trip - Lunch	05/11/2016
114	PAPER	Printed	100511	T-Shirt Printing Plus		\$362.40	Tshirts	09/16/2015
114	PAPER	Printed	100511	T-Shirt Printing Plus		\$149.10	Tshirts, Norton 5th Grade	05/18/2016
115	PAPER	Printed	104109	Tricia VanOss		\$529.02	Reimb For Team Shirts	09/16/2015
115	PAPER	Printed	102600	Angela Zantjer-Lin		\$180.00	Food For 5th Grade Lock-In	05/18/2016
116	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,029.75	Cheer Clothing, Football Jacke	09/22/2015
116	PAPER	Printed	6727	Bair Lake Bible Camp		\$554.00	3rd Grade Field Trip - Norton	05/25/2016
117	PAPER	Printed	101630	David Josh Bell		\$17.52	Reimb Snacks For Cross Country	09/28/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
117	PAPER	Printed	102531	Gretchen R. Knowlton		\$60.00	Reimb. 5th Grade Lock In Art P	05/25/2016
118	PAPER	Printed	100511	T-Shirt Printing Plus		\$105.00	Tshirts For Tennis Team	09/28/2015
118	PAPER	Printed	305	Three Rivers Comm Scho		\$336.90	Replace Ck#3723 Never Received	05/25/2016
119	PAPER	Printed	305	Three Rivers Comm Scho		\$917.68	Reimb. Homecoming Gifts On Sch	09/28/2015
119	PAPER	Printed	104349	Kalamazoo Growlers		\$428.80	4th Graders - Norton, June 1st	05/25/2016
120	PAPER	Printed	101945	YES Workshops		\$228.00	Yearbook Conf. Student Registr	09/28/2015
120	PAPER	Printed	104054	American Cancer Societ		\$887.34	Relay For Life - March Of Dime	06/06/2016
121	PAPER	Printed	46340	Michigan Science Olymp		\$210.00	Order #10442 - Team Registrati	09/29/2015
121	PAPER	Printed	101624	Kalamazoo Air Zoo		\$572.00	Field Trip - Norton Elementary	06/06/2016
122	PAPER	Printed	101630	David Josh Bell		\$9.96	Reimb. Cross Country Drinks	10/06/2015
122	PAPER	Printed	104054	American Cancer Societ		\$60.00	Relay For Life - Hoppin Elem.	06/14/2016
123	PAPER	Printed	103315	Megan Motz		\$12.86	Poster Trial Reimbursement	10/06/2015
123	PAPER	Printed	103871	Jason Muckel		\$52.88	Reimb. 5th Grade Graduation Su	06/15/2016
124	PAPER	Printed	104127	Brooke Mulder		\$223.55	Reimb. Float Bldg Materials Cl	10/06/2015
124	PAPER	Printed	103425	Linda Munro		\$550.00	Reimb. Purchase Of Pencils To	06/22/2016
125	PAPER	Printed	102825	Alex Schmidtendorff	Athletics	\$365.00	Reimb. Cross Fit Workouts Xcou	10/06/2015
125	PAPER	Printed	104319	Dumore Water Specialis		\$36.25	Acct#551-15501109-3 (balance D	06/28/2016
126	PAPER	Printed	104128	Cindy Shermack		\$7.00	Yearbook Name Stamp Refund 201	10/06/2015
127	PAPER	Printed	100511	T-Shirt Printing Plus		\$124.50	Jerseys - Bachinski, Soccer So	10/06/2015
128	PAPER	Printed	100805	Three Rivers Middle Sc		\$360.00	Dep Error To HS X Country On 1	10/06/2015
129	PAPER	Printed	104040	Triple Creek Shirts An		\$350.00	Class Of 2019 Homecoming Tshir	10/06/2015
130	PAPER	Printed	101630	David Josh Bell		\$34.50	Reimb. Coaching Jacket - V Gir	10/14/2015
131	PAPER	Printed	104163	James E. Morton, Jr		\$900.00	Tumbling Coaching	10/14/2015
132	PAPER	Printed	103315	Megan Motz		\$454.72	Reimb. Homecoming Supplies & S	10/14/2015
133	PAPER	Printed	104127	Brooke Mulder		\$57.17	Reimb. Float Building Material	10/14/2015
134	PAPER	Printed	56380	Public Image		\$103.00	2 Plaques For Homecoming	10/14/2015
135	PAPER	Printed	104162	Spiritline		\$837.74	Acct#0075132753 (Wildcat Masco	10/14/2015
136	PAPER	Printed	104040	Triple Creek Shirts An		\$65.00	2x6 Banner	10/14/2015
137	PAPER	Printed	600	Fifth Third Bank		\$186.33	Acct# 5006 - Cr Card Purchases	10/16/2015
138	PAPER	Printed	102895	Anderson's Middle Zone		\$308.89	Acct#042241861 - Homecoming Cr	10/21/2015
139	PAPER	VOID	103140	Kristin Cottingham		-voided-	Reimb. Coaching Shirts (volley	10/21/2015
140	PAPER	Printed	104172	Imprint Logo		\$207.95	Vinyl Footballs	10/21/2015
141	PAPER	Printed	104173	Joissu		\$306.66	Yoyos, Spikey Balls, Shade Gla	10/21/2015
142	PAPER	Printed	104092	Andrew Mains		\$92.97	Reimb. Shoes For Student/track	10/21/2015
143	PAPER	Printed	104174	Mardi Gras Outlet		\$150.70	Football Shaped Beads	10/21/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
144	PAPER	Printed	104171	Patty McClain		\$174.87	Reimb. Assembly Supplies/all Y	10/21/2015
145	PAPER	Printed	103315	Megan Motz		\$10.29	Fathead Poster Reimb.	10/21/2015
146	PAPER	Printed	100932	U. S. School Supply		\$345.90	Cust# 38849 - Bands, Poms, Paw	10/21/2015
147	PAPER	Printed	104166	Natalie Ullrey		\$230.93	Reimb. Float Building Supplies	10/21/2015
148	PAPER	Printed	104187	Country Meats		\$2,661.75	Fundraiser - Beef Sticks	10/28/2015
149	PAPER	Printed	103856	Ashley Eby		\$158.69	Reimb Expenses Float, Reimb. N	10/28/2015
150	PAPER	Printed	28182	Herff Jones		\$3,883.63	Bal. On 2015 Yearbook/split Wi	10/28/2015
151	PAPER	Printed	103639	Inky Dinky Screenprint		\$665.15	Stu Co Sweatshirts / Staff Shi	10/28/2015
152	PAPER	Printed	104186	Noah King		\$1,100.00	Reimb. For NYC Trip	10/28/2015
153	PAPER	Printed	104185	Larry Smith		\$66.75	Reimb. Expenses For Float	10/28/2015
154	PAPER	Printed	2817	Teresa Smola		\$570.45	Reimb For Fundraising Supplies	10/28/2015
155	PAPER	Printed	104184	Susan G. Komen Foundat		\$1,200.00	Breast Cancer Research Donatio	10/28/2015
156	PAPER	Printed	103771	Lauren Williams		\$87.43	Reimb. Cheer Popcorn Fundraise	10/28/2015
157	PAPER	Printed	102825	Alex Schmidtendorff	Athletics	\$80.00	Reimb Crossfit Workouts For Me	11/04/2015
158	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,220.00	Class Of 2018 Shirts	11/04/2015
159	PAPER	Printed	103140	Kristin Cottingham		\$160.96	Reimb. Coaching Shirts (volley	11/05/2015
160	PAPER	Printed	104204	Explorer Tours, Inc.		\$3,800.00	Payment 1- Band Trip To Clevel	11/05/2015
161	PAPER	Printed	103853	Bob Bales		\$121.00	Reimb Food For Team During Gol	11/11/2015
162	PAPER	Printed	104207	Devon Smiley Memorial		\$150.00	SH Funeral	11/11/2015
163	PAPER	Printed	59416	Ridgeway Floral		\$98.99	Homecoming Flowers	11/11/2015
164	PAPER	Printed	600	Fifth Third Bank		\$691.92	Acct#5006 (October Purchase Ca	11/16/2015
165	PAPER	Printed	101630	David Josh Bell		\$7.82	Reimb. For Labels For Medals F	11/18/2015
166	PAPER	Printed	104187	Country Meats		\$1,246.00	Snack Sticks For Fundraising	11/18/2015
167	PAPER	Printed	104098	Kelly Judson		\$314.70	Reimb. Volleyball Concession S	11/18/2015
168	PAPER	Printed	104040	Triple Creek Shirts An		\$477.40	Choir Shirts, Sport Gray Scree	11/18/2015
169	PAPER	Printed	104229	Nicole Ambs		\$30.98	Reimbursement Girls XCountry M	11/23/2015
170	PAPER	Printed	102895	Anderson's Middle Zone		\$515.98	FB Homecoming Elementary Sales	11/23/2015
171	PAPER	Printed	104227	Kayla Bachinski		\$7.88	Reimbursement Girls XCountry M	11/23/2015
172	PAPER	Printed	104219	Rain Barnes		\$25.78	Reimbursement Girls XCountry M	11/23/2015
173	PAPER	Printed	101630	David Josh Bell		\$6.99	Reimbursement Girls XCountry M	11/23/2015
174	PAPER	Printed	104218	Lauren Berneking		\$16.48	Reimbursement Girls XCountry M	11/23/2015
175	PAPER	Printed	104228	Chatnapa Champachan		\$13.38	Reimbursement Girls XCountry M	11/23/2015
176	PAPER	Printed	104216	DECA Inc.		\$2,227.00	DECA Member Dues	11/23/2015
177	PAPER	Printed	103856	Ashley Eby		\$202.76	Reimb. NHS Induction Expenses	11/23/2015
178	PAPER	Printed	104204	Explorer Tours, Inc.		\$13,000.00	Pmt. #1 For Music Trip To NYCi	11/23/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
179	PAPER	Printed	104224	Ida Heckermann		\$22.89	Reimbursement Girls XCountry M	11/23/2015
180	PAPER	Printed	104225	Carolyn Kirchner		\$22.87	Reimbursement Girls XCountry M	11/23/2015
181	PAPER	Printed	104206	Longstreth		\$188.85	Bases; Neon Ball For Softball	11/23/2015
182	PAPER	Printed	104223	Lezlie Lull		\$22.79	Reimbursement Girls XCountry M	11/23/2015
183	PAPER	Printed	104221	Stephanie McLochlin		\$7.03	Reimbursement Girls XCountry M	11/23/2015
184	PAPER	Printed	59416	Ridgeway Floral		\$109.50	Cust. ID 4854 (NHS Induction F	11/23/2015
185	PAPER	Printed	104220	Kaitlin Ritchie		\$25.78	Reimbursement Girls XCountry M	11/23/2015
186	PAPER	Printed	104226	Jenna Schaaf		\$41.96	Reimbursement Girls XCountry M	11/23/2015
187	PAPER	Printed	104217	Alyssa Speelman		\$5.99	Reimbursement Girls XCountry M	11/23/2015
188	PAPER	Printed	104215	Wolf Graphics		\$600.00	75 Screen Adult Tshirts (Jr. C	11/23/2015
189	PAPER	Printed	104222	Aizhan Zhusupova		\$12.88	Reimbursement Girls XCountry M	11/23/2015
190	PAPER	Printed	91877	Tim Baker	One Time Vendor	\$50.00	Ref Pay - Boys Basektball Scri	11/30/2015
191	PAPER	Printed	101634	Jerry Burgess		\$50.00	Ref Pay - Boys Basketball Scri	11/30/2015
192	PAPER	Printed	102229	Shawn David Griffith		\$50.00	Ref Pay - Boys Basketball Scri	11/30/2015
193	PAPER	Printed	46340	Michigan Science Olymp		\$35.00	Coaching Clinic	11/30/2015
194	PAPER	Printed	103315	Megan Motz		\$145.50	Reimb. RTI Movie Reward Trip	11/30/2015
195	PAPER	Printed	90598	Tavernier Kevin	One Time Vendor	\$50.00	Ref Pay - Boys Basketball Scri	11/30/2015
196	PAPER	Printed	101653	Bryan J. Teff		\$50.00	Ref Pay - Boys Basketball Scri	11/30/2015
197	PAPER	Printed	90400	Wentela Dale	One Time Vendor	\$50.00	Ref Pay - Boys Basketball Scri	11/30/2015
198	PAPER	Printed	6727	Bair Lake Bible Camp		\$2,016.00	TRHS DECA - Day Group 11/13/15	12/02/2015
199	PAPER	Printed	104039	Sam Murray		\$360.00	Winter Dance DJ	12/02/2015
200	PAPER	VOID	104232	Simply Bowdacious		-voided-	Cheer Bows - 3 Per Athlete	12/02/2015
201	PAPER	Printed	100511	T-Shirt Printing Plus		\$190.00	Custom Shirt - Goalie Jersey,	12/02/2015
202	PAPER	Printed	103771	Lauren Williams		\$56.39	Cheer Bows & Stunt Strap Fabri	12/02/2015
203	PAPER	Printed	103324	Marcia A. Bennett		\$291.09	Reimb. Costumes/Productions (J	12/09/2015
204	PAPER	Printed	103399	Charles Conner		\$60.00	GBB Scrimmage 11/20/15	12/09/2015
205	PAPER	Printed	103398	Doug Conner		\$60.00	GBB Scrimmage 11/20/15	12/09/2015
206	PAPER	Printed	92189	Cory L. Gowen	One Time Vendor	\$60.00	GBB Scrimmage 11/20/15	12/09/2015
207	PAPER	Printed	90054	Gull Lake High School		\$100.00	GBB Scrimmage 11/25/15 @ GLHS	12/09/2015
208	PAPER	Printed	104239	Kevin Hahn		\$60.00	GBB Scrimmage 11/20/15	12/09/2015
209	PAPER	VOID	91348	Robert J. Lavedure	One Time Vendor	-voided-	GBB Scrimmage 11/20	12/09/2015
210	PAPER	Printed	103315	Megan Motz		\$25.45	Reimb. Locker Signs; Business	12/09/2015
211	PAPER	Printed	2413	Scott A Muffley		\$60.00	GBB Scrimmage 11/20/15	12/09/2015
212	PAPER	Printed	100511	T-Shirt Printing Plus		\$950.00	Cheer Tshirts JV, Pacific Boon	12/09/2015
213	PAPER	Printed	103771	Lauren Williams		\$193.41	Reimb. Prom Invitations	12/09/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
214	PAPER	Printed	91692	Peter J. Bachinski		\$50.00	Reimb. For Trackwresling.Com (	12/16/2015
215	PAPER	Printed	102622	Carrie A. Balk		\$80.00	Reimb. Banner For Student Reme	12/16/2015
216	PAPER	Printed	103324	Marcia A. Bennett		\$70.36	Balance Of Reimb.	12/16/2015
217	PAPER	Printed	104204	Explorer Tours, Inc.		\$2,800.00	Partial Payment #2 For Band Tr	12/16/2015
218	PAPER	Printed	104249	Great American Opportu		\$1,438.00	Acct# DZ-884954 (Magazine Fund	12/16/2015
219	PAPER	Printed	103315	Megan Motz		\$600.00	Petty Cash For Adopted Family	12/16/2015
220	PAPER	Printed	104246	Carl Barth		\$400.00	Refund For Advertising Banner	12/16/2015
221	PAPER	VOID	100737	Three Rivers Fire Depa		-voided-	Firefighters For Santa Donatio	12/16/2015
222	PAPER	Printed	104040	Triple Creek Shirts An		\$394.00	Team Shirts (bowling)	12/16/2015
223	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$7.00	Cross Country Plaques	12/16/2015
224	PAPER	Printed	600	Fifth Third Bank		\$1,251.72	Acct# 5006 (Nov. Credit Card)	12/17/2015
225	PAPER	Printed	103413	Laura Barley		\$25.00	Cleveland Trip Refund (Tori Ba	12/22/2015
226	PAPER	Printed	9400	BSN Sports		\$1,582.00	Pink Out Shirts	12/17/2015
227	PAPER	Printed	104255	MHSFCA		\$720.00	MI HS Football Coaches Assn. C	12/22/2015
228	PAPER	Printed	104258	Michigan DECA		\$1,000.00	Partial District 3 Conference	12/22/2015
229	PAPER	Printed	46340	Michigan Science Olymp		\$65.00	ORDER #11087 - Team Reg.- HS S	12/22/2015
230	PAPER	Printed	103315	Megan Motz		\$113.34	Reimb. Christmas Dance Decorat	12/22/2015
231	PAPER	Printed	74390	Van Buren I. S. D.		\$75.00	Regional Team Registration - H	12/22/2015
232	PAPER	Printed	104163	James E. Morton, Jr		\$530.00	Gymnastic Coaching	01/06/2016
233	PAPER	Printed	100805	Three Rivers Middle Sc		\$868.00	To Corrrect Deposit Error To H	01/06/2016
234	PAPER	Printed	100848	Applied Industrial Tec		\$305.67	Gear Miter For Robotics	01/12/2016
235	PAPER	Printed	104271	BaneBots		\$366.00	Parts For Robotics Club	01/12/2016
236	PAPER	Printed	104204	Explorer Tours, Inc.		\$11,000.00	Payment #2 - NYC Music Trip 4/	01/12/2016
237	PAPER	Printed	91348	Robert J. Lavedure	One Time Vendor	\$60.00	GBB Scrimmage 11/20	01/12/2016
238	PAPER	Printed	104272	Shears Wrecker Service		\$250.00	Moving Equipment For Robotics	01/12/2016
239	PAPER	Printed	104232	Simply Bowdacious		\$252.00	Cheer Bows - 3 Per Athlete	01/08/2016
240	PAPER	Printed	66203	Sportsarama Inc.		\$2,845.00	Boys Basketball Jerseys, Boys	01/12/2016
241	PAPER	Printed	104264	Andy Mark Inc.		\$78.30	Chain, Flange Bearing - Roboti	01/14/2016
242	PAPER	Printed	600	Fifth Third Bank		\$495.13	Acct# 5006 - December Credit C	01/14/2016
243	PAPER	Printed	46475	MITCA		\$100.00	MITCA Track & Field Clinic Fee	01/21/2016
244	PAPER	Printed	104276	School Newspapers Onli		\$300.00	Renewal Of Website - Paws Page	01/21/2016
245	PAPER	Printed	104040	Triple Creek Shirts An		\$316.50	Tshirts/bumper Stickers	01/21/2016
246	PAPER	Printed	104249	Great American Opportu		\$750.70	Cheerleading Fundraiser	01/22/2016
247	PAPER	Printed	104092	Andrew Mains		\$239.29	Food:Officials/coaches, Etc. J	01/22/2016
248	PAPER	Printed	43523	McMaster-Carr Supply C		\$149.47	Sprockets, Bearings, Washers	01/22/2016

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249	PAPER	Printed	104282	Printmill		\$165.80	Adam Lean Supplement From 2014	01/22/2016
250	PAPER	Printed	104281	Paula Stewart		\$100.00	Cleveland Band Trip Refund - K	01/22/2016
251	PAPER	Printed	79545	Wolverine Conference		\$50.00	Cheer Competition Finals Tshir	01/29/2016
252	PAPER	Printed	104289	Melissa Coe		\$500.00	NYC Vocal Spring Trip Refund	02/03/2016
253	PAPER	Printed	104187	Country Meats		\$89.00	Smoked Snack Sticks	02/03/2016
254	PAPER	Printed	25062	Grand Rental Station		\$42.33	UPS - S4SD Grant	02/03/2016
255	PAPER	Printed	104286	Jim Tolfree		\$160.00	Reimb. Bowling Alley Fees	02/03/2016
256	PAPER	Printed	104040	Triple Creek Shirts An		\$350.75	Mini Banners - Employee Of The	02/03/2016
257	PAPER	Printed	104264	Andy Mark Inc.		\$64.34	Cust ID 30470 (robotics)	02/10/2016
258	PAPER	Printed	103324	Marcia A. Bennett		\$723.16	Reimb. Costumes, Props, Set, E	02/10/2016
259	PAPER	Printed	103856	Ashley Eby		\$186.03	Reimb. Blood Drive Food, Mtg F	02/10/2016
260	PAPER	Printed	104293	Sydney Harrison		\$100.00	1st Place Talent Show Prize	02/10/2016
261	PAPER	Printed	104275	Headfirst Printing	Apparel	\$632.00	Homecoming Shirt	02/10/2016
262	PAPER	Printed	104294	Alexis Jacobs		\$25.00	2nd Place Talent Show Prize	02/10/2016
263	PAPER	Printed	103315	Megan Motz		\$207.72	Reimb. Homecoming Assbly & Stu	02/10/2016
264	PAPER	Printed	104296	Facundo Moyano		\$25.00	3rd Place Talent Show Prize	02/10/2016
265	PAPER	Printed	59416	Ridgeway Floral		\$109.99	CustID 4816 (Winter Homecoming	02/10/2016
266	PAPER	Printed	104298	Kelsey Shoemaker		\$125.76	Reimb. Science Olympiad Suppli	02/10/2016
267	PAPER	Printed	104295	Lily Solis		\$25.00	2nd Place Talent Show Prize	02/10/2016
268	PAPER	Printed	100511	T-Shirt Printing Plus		\$2,023.00	Girls Basketball Shirts, Girls	02/10/2016
269	PAPER	Printed	104297	Wrestling Addix		\$1,164.80	Wrestling Singlets (20)	02/10/2016
270	PAPER	Printed	600	Fifth Third Bank		\$693.45	Acct# 5006	02/16/2016
271	PAPER	Printed	2817	Teresa Smola		\$84.75	Reimb. Printing Of Addt'l Shir	02/17/2016
272	PAPER	Printed	104040	Triple Creek Shirts An		\$367.50	NHS Tshirts	02/17/2016
273	PAPER	Printed	104303	Civil Entertainment -		\$200.00	DJ Deposit - Prom	02/23/2016
274	PAPER	Printed	104292	3D Molecular Designs		\$35.09	Science Olympiad Kits	02/24/2016
275	PAPER	Printed	91692	Peter J. Bachinski		\$63.07	Reimb. Mileage 1/30-2/13	02/24/2016
276	PAPER	Printed	102622	Carrie A. Balk		\$53.29	Reimb. Pizza For Staff At 9th	02/24/2016
277	PAPER	Printed	104187	Country Meats		\$267.00	Smoked Snack Sticks - Fundrais	02/24/2016
278	PAPER	Printed	92365	Michael F. Garvey	One Time Vendor	\$135.00	Skin-Fold Assessment - Wrestli	02/24/2016
279	PAPER	Printed	28182	Herff Jones		\$8,697.25	Customer# 21004255000 (Yearboo	02/24/2016
280	PAPER	Printed	104163	James E. Morton, Jr		\$650.00	Tumbling Coach Gymnastics/stun	02/24/2016
281	PAPER	Printed	65500	South Lanes		\$50.00	Lane Fees - Bowling Team	02/24/2016
282	PAPER	Printed	66203	Sportsarama Inc.		\$1,391.00	Warm Up Shooting Shirts - Boys	02/24/2016
283	PAPER	Printed	104040	Triple Creek Shirts An		\$149.70	Senior Plaques	02/24/2016

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284	PAPER	Printed	103771	Lauren Williams		\$60.52	Prom Decorations Reimbursement	02/24/2016
285	PAPER	Printed	104204	Explorer Tours, Inc.		\$2,500.00	Band Trip Payment	03/02/2016
286	PAPER	VOID	104275	Headfirst Printing	Apparel	-voided-	Cotton Tshirts	03/02/2016
287	PAPER	Printed	104308	The Leukemia & Lymphom		\$204.54	Matching Funds Donation: Penni	03/02/2016
288	PAPER	Printed	2413	Scott A Muffley		\$1,306.00	Reimb. For DECA Fundraising Pr	03/02/2016
289	PAPER	Printed	56260	Project Graduation		\$477.94	Dep Made To HS Activity Acct F	03/02/2016
290	PAPER	Printed	66203	Sportsarama Inc.		\$996.00	Mesh Shirts - Basketball	03/02/2016
291	PAPER	Printed	67355	Stumps One Party Place		\$379.45	Key Tags - Prom	03/02/2016
292	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,130.50	Class Of 2018 Tshirts, Tshirts	03/02/2016
293	PAPER	Printed	91692	Peter J. Bachinski		\$82.26	Mileage Reimb. - 2/20 Regional	03/09/2016
294	PAPER	Printed	104204	Explorer Tours, Inc.		\$8,000.00	Payment #3 (revised partial 3r	03/09/2016
295	PAPER	Printed	104311	Expressions Photograph		\$286.40	Deposit For Prom Photographer	03/09/2016
296	PAPER	Printed	103741	Bridget Griffioen		\$63.66	Food For District/regional Wre	03/09/2016
297	PAPER	Printed	104315	Scott Sayer		\$100.00	Reimb. For Overpmt - Spring Tr	03/09/2016
298	PAPER	Printed	104302	Studio Productions		\$626.00	Custom Scrim	03/09/2016
299	PAPER	Printed	104314	Rachel Todd		\$30.00	Fundraiser Refund After Book P	03/09/2016
300	PAPER	Printed	104040	Triple Creek Shirts An		\$177.95	Tshirt Order	03/09/2016
301	PAPER	Printed	104313	Yankee Candle Fundrais		\$2,683.20	Cust#990091973 (HS Yrbk Fndrs	03/09/2016
302	PAPER	Printed	104285	Zephyr		\$619.53	Baseball Hats	03/09/2016
303	PAPER	Printed	104040	Triple Creek Shirts An		\$724.00	Softball Uniforms	03/11/2016
304	PAPER	Printed	103324	Marcia A. Bennett		\$397.41	Reimb. Supplies For Spring Mus	03/16/2016
305	PAPER	Printed	600	Fifth Third Bank		\$683.53	Acct# 5006 (February Credit Ca	03/16/2016
306	PAPER	Printed	104330	A.M. Player		\$613.36	Golf Polos To Be Reimb. by Stu	03/23/2016
307	PAPER	Printed	103324	Marcia A. Bennett		\$229.00	Reimb. Supplies	03/23/2016
308	PAPER	Printed	104204	Explorer Tours, Inc.		\$20,366.00	Pmt. #4 - Partial (NY City Tri	03/23/2016
309	PAPER	Printed	104334	Leon Fraim		\$500.00	Video Service Of HS Musical	03/23/2016
310	PAPER	Printed	104335	Marianne Joynt		\$352.76	Reimb. Food Supplies For Rehea	03/23/2016
311	PAPER	Printed	49751	Neff Company	Awards	\$357.46	Chenille Letters For Theatre	03/23/2016
312	PAPER	Printed	104301	Portage Printing		\$332.77	HS Musical Programs	03/23/2016
313	PAPER	Printed	104197	Team Express		\$485.32	PO#8852 - Ripit Helium Bat / E	03/24/2016
314	PAPER	Printed	104273	Mouser Electronics		\$83.78	Position Sensors - HS Robotics	03/24/2016
315	PAPER	Printed	104187	Country Meats		\$338.95	Individual Sticks	03/30/2016
316	PAPER	Printed	46404	Michigan State Univers		\$50.00	Registration For HS Quiz Bowl	03/30/2016
317	PAPER	Printed	100511	T-Shirt Printing Plus		\$480.00	Socks & Goal	03/28/2016
318	PAPER	Printed	100511	T-Shirt Printing Plus		\$2,757.60	Tshirts (Class '16), Tshirts /	03/30/2016

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319	PAPER	Printed	104040	Triple Creek Shirts An		\$300.00	Sponsor Banners - V. Softball	03/30/2016
320	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$574.98	Wrestling Medals	03/28/2016
321	PAPER	Printed	101945	YES Workshops		\$180.00	Reg: M.Motz, C.Haradine, R.Gar	03/30/2016
322	PAPER	Printed	104342	Place In Time Catering		\$870.00	TRHS Baseball Banquet 3/24	04/07/2016
323	PAPER	Printed	104341	Schoon, Roberta		\$125.00	Reimb. Purchases For Strive 4	04/07/2016
324	PAPER	Printed	100511	T-Shirt Printing Plus		\$160.00	Junior Coaches Club Tshirts	04/07/2016
325	PAPER	Printed	66379	St. Joseph County I. S		\$4,500.00	DECA State Reimbursement - CTE	04/13/2016
326	PAPER	Printed	600	Fifth Third Bank		\$1,241.38	Acct# 5006 (March Credit Card)	04/15/2016
327	PAPER	Printed	104273	Mouser Electronics		\$9.86	Diff. Of Amount Of PO (balance	04/20/2016
328	PAPER	Printed	100511	T-Shirt Printing Plus		\$2,641.00	Tshirt Add On, Wrestling Shirt	04/20/2016
329	PAPER	Printed	104303	Civil Entertainment -		\$650.00	Remainder due For DJ Service -	04/20/2016
330	PAPER	Printed	1855	Hillary Harris		\$80.42	Reimb. Costume Supplies	04/20/2016
331	PAPER	Printed	100511	T-Shirt Printing Plus		\$14.00	Numbers On Goalie Shirts	04/20/2016
332	PAPER	Printed	103771	Lauren Williams		\$137.29	Prom Decorations Reimbursement	04/20/2016
333	PAPER	Printed	91692	Peter J. Bachinski		\$487.63	Reimb. Girls Soccer Supplies	04/27/2016
334	PAPER	Printed	104346	Big Designs		\$1,838.75	Premium Banner - Baseball	04/27/2016
335	PAPER	Printed	104301	Portage Printing		\$133.12	Posters And Cards - Musical	04/27/2016
336	PAPER	Printed	104281	Paula Stewart		\$250.00	Reimb. For Vocal Music Trip -	04/27/2016
337	PAPER	Printed	100511	T-Shirt Printing Plus		\$903.99	Crew Shirts For Addams Family	04/27/2016
338	PAPER	Printed	71167	Time for Kids		\$44.95	Acct#3491933341 (mag. renewal	04/27/2016
339	PAPER	Printed	104040	Triple Creek Shirts An		\$157.50	2016 Quiz Bowl Team Tshirts, S	04/27/2016
340	PAPER	Printed	104054	American Cancer Societ		\$402.00	Relay For Life Donation - Jean	05/04/2016
341	PAPER	Printed	91692	Peter J. Bachinski		\$153.41	Remb. For Concession Stand Ite	05/04/2016
342	PAPER	Printed	104204	Explorer Tours, Inc.		\$6,550.00	Payment #4 - Partial (Band Tri	05/04/2016
343	PAPER	Printed	104092	Andrew Mains		\$35.20	Reimb For Tarp For Field	05/04/2016
344	PAPER	Printed	46404	Michigan State Univers		\$45.00	3 Medals For Quiz Bowl Team (3	05/04/2016
345	PAPER	Printed	103342	Milham Park Golf Cours	Athletics	\$275.00	Golf Balls For Team	05/04/2016
346	PAPER	Printed	100511	T-Shirt Printing Plus		\$47.00	Tshirts (add-ons)	05/04/2016
347	PAPER	Printed	305	Three Rivers Comm Scho		\$1,118.00	TR Strong Shirts	05/04/2016
348	PAPER	Printed	70715	Three Rivers Emergency		\$2,280.63	Empty Bowls Proceeds Donation	05/04/2016
349	PAPER	Printed	91692	Peter J. Bachinski		\$18.97	Mileage Reimb. - Dowagiac Socc	05/11/2016
350	PAPER	Printed	104358	Bethel College Men's B		\$150.00	Team Basketball Camp	05/11/2016
351	PAPER	Printed	103856	Ashley Eby		\$165.76	Reimb. For Prom Decorations, R	05/11/2016
352	PAPER	Printed	104357	Anthony Fund		\$50.00	Reimb. For 1 Prom Ticket	05/11/2016
353	PAPER	Printed	104359	Goshen College Men's B		\$125.00	Team Basketball Camp	05/11/2016



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354	PAPER	Printed	103086	Spring Arbor Universit	One Time Vendor	\$175.00	Team Basketball Camp	05/11/2016
355	PAPER	Printed	100511	T-Shirt Printing Plus		\$59.00	Waffle Bottom Home Plate	05/11/2016
356	PAPER	Printed	104356	Elaine VanVliet		\$100.00	Reimb. For 2 Prom Tickets	05/11/2016
357	PAPER	Printed	103771	Lauren Williams		\$118.04	Reimb. Prom Flowers	05/11/2016
358	PAPER	Printed	70529	Three Rivers Area Cham		\$65.00	Cheerleading Parade & Booth Wa	05/16/2016
359	PAPER	Printed	104216	DECA Inc.		\$225.00	Order #93576 (blazers)	05/18/2016
360	PAPER	Printed	104311	Expressions Photograph		\$1,077.20	Prom Photos	05/18/2016
361	PAPER	Printed	600	Fifth Third Bank		\$306.75	Acct# 5006	05/18/2016
362	PAPER	Printed	104368	Vikas Kumar		\$50.00	Reimbursement For Prom Ticket	05/18/2016
363	PAPER	Printed	104341	Schoon, Roberta		\$48.18	Reimb. Of Prom Expenses	05/18/2016
364	PAPER	Printed	103940	Amy Southland		\$90.00	Last Minute Senior Photos For	05/18/2016
365	PAPER	Printed	70854	T. R. Schools Cafeteri		\$185.00	Dinner Supplies - Vocal Music,	05/18/2016
366	PAPER	Printed	104370	Lara Taylor		\$5.00	Reimb. Of Overpaid Field Trip	05/18/2016
367	PAPER	Printed	104369	Toni Tole		\$59.87	Reimb. Vocal Music Supplies	05/18/2016
368	PAPER	Printed	104166	Natalie Ullrey		\$99.70	Mileage/Meals Reimb. 4/15 & 4/	05/18/2016
369	PAPER	Printed	104303	Civil Entertainment -		\$85.00	DJ Gratuity - Prom Class Of 20	05/25/2016
370	PAPER	Printed	104355	Honors Graduation		\$54.08	8 Graduation Honor Cords	05/25/2016
371	PAPER	Printed	104341	Schoon, Roberta		\$71.56	Reimb. For Meals For S4SD Trip	05/25/2016
372	PAPER	Printed	104376	The Union, L.L.C.		\$13,639.76	Class 2017 Prom Venue/catering	05/25/2016
373	PAPER	Printed	104375	Kelly Vedder		\$250.00	Trip Reimb. Band	05/25/2016
374	PAPER	Printed	104383	YBkickstart		\$800.00	Camp	05/27/2016
375	PAPER	Printed	104384	The Entertainment Dist		\$1,000.00	Prom 2017 Deposit	06/03/2016
376	PAPER	Printed	103856	Ashley Eby		\$73.40	Reimb. For NHS Pizza Party (PL	06/08/2016
377	PAPER	Printed	104392	HEVCON		\$883.21	Materials For Repairs And Pait	06/08/2016
378	PAPER	Printed	104391	JS Printing		\$380.00	Printing Of Paws Pages (HS New	06/08/2016
379	PAPER	Printed	104405	Lids Team Sports		\$435.91	Softball Hats/visors	06/08/2016
380	PAPER	Printed	104092	Andrew Mains		\$205.54	Lunch Reimb. MHSAA State 6/4/1	06/08/2016
381	PAPER	Printed	104043	James Phillips		\$503.25	Reimb. State Track & Field Shi	06/08/2016
382	PAPER	Printed	56260	Project Graduation		\$600.00	Donation From Class Of 2016	06/08/2016
383	PAPER	Printed	59416	Ridgeway Floral		\$38.80	Senior Night Flowers	06/08/2016
384	PAPER	Printed	102825	Alex Schmidtendorff	Athletics	\$487.20	Reimb. Boys Track & Field Dinn	06/08/2016
385	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,215.50	Tshirts - Vocal Music	06/08/2016
386	PAPER	Printed	91692	Peter J. Bachinski		\$104.65	Mileage Reimb. 5/26 & 6/2, Rei	06/15/2016
387	PAPER	Printed	104412	Century Resources		\$1,200.54	Acct# 31206 - Fundraiser DECA	06/15/2016
388	PAPER	Printed	103856	Ashley Eby		\$65.50	Reimb. For NHS Stoles	06/15/2016

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389	PAPER	Printed	104092	Andrew Mains		\$843.66	Reimb. Hotel - MHSAA State	06/15/2016
390	PAPER	Printed	104258	Michigan DECA		\$500.00	National Competition (hotel Ro	06/15/2016
391	PAPER	Printed	101627	National Honor Society		\$385.00	NHS Chapter Renewal 2016-2017	06/15/2016
392	PAPER	Printed	102825	Alex Schmidtendorff	Athletics	\$94.82	Reimb. Food For Track	06/15/2016
393	PAPER	Printed	600	Fifth Third Bank		\$850.47	Acct# 5006 (May Cr Card Purcha	06/16/2016
394	PAPER	Printed	103712	Ludder's Cleaners		\$37.50	Softball Uniform Cleaning	06/22/2016
395	PAPER	Printed	102585	Tedrow's Florist		\$17.00	Senior Night Flowers	06/22/2016
396	PAPER	Printed	305	Three Rivers Comm Scho		\$40.00	Reimb. TRCS Gen. Fund (Relay F	06/23/2016
397	PAPER	Printed	104420	AP Exams		\$9,465.00	AP Testing Fees	06/28/2016
398	PAPER	Printed	59416	Ridgeway Floral		\$166.74	Flowers For Graduation	06/28/2016
399	PAPER	Printed	66379	St. Joseph County I. S		\$1,912.50	PSAT 11th Grade Tests	06/28/2016
400	PAPER	Printed	102257	Matthew Robert Swanwic		\$150.00	Official - Summer Basketball S	06/28/2016
401	PAPER	Printed	70854	T. R. Schools Cafeteri		\$1,700.00	Rotary Honors Dinner	06/28/2016
402	PAPER	Printed	40650	Lowry's Book Store		\$148.31	HS Media Center Replacement Bo	06/29/2016
403	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,739.00	Hoodies, Sweatpants, Etc. Girl	06/29/2016
1048	PAPER	Printed	28182	Herff Jones		\$51.80	040336541	09/09/2015
1049	PAPER	Printed	103401	Kelly Bennett		\$80.00	Refund For Cedar Point Trip	10/06/2015
1050	PAPER	Printed	100511	T-Shirt Printing Plus		\$500.00	Tshirts For MS Cross Country	10/06/2015
1051	PAPER	Printed	103856	Ashley Eby		\$818.96	Reimb Expenses For MS Drama, R	10/28/2015
1052	PAPER	Printed	70729	Three Rivers High Scho		\$1,692.04	Transf MS to HS Fund - Class O	10/28/2015
1053	PAPER	Printed	103796	Caitlyn Schmidt		\$53.61	Reimb Dinner For TRMS Drama Pr	11/04/2015
1054	PAPER	Printed	102544	Tammy Nelson		\$388.43	Reimb Concessions For TRMS	11/11/2015
1055	PAPER	Printed	600	Fifth Third Bank		\$60.77	Acct#5006 (October Purchase Ca	11/16/2015
1056	PAPER	Printed	103324	Marcia A. Bennett		\$73.74	Reimb. Paper For Programs MS P	11/18/2015
1057	PAPER	Printed	103639	Inky Dinky Screenprint		\$291.70	Honk Jr Tshirts	11/18/2015
1058	PAPER	Printed	104097	Music Theatre Internat		\$758.50	Show Materials & Licensing Hon	11/18/2015
1059	PAPER	Printed	104045	Trattles, Mary Ann		\$250.00	Petty Cash To Purchase Food Fo	11/18/2015
1060	PAPER	Printed	102544	Tammy Nelson		\$253.66	Reimb. TRMS Concessions	11/23/2015
1061	PAPER	Printed	104230	VBISD		\$55.00	Science Olympiad Regional Regi	11/30/2015
1062	PAPER	Printed	103324	Marcia A. Bennett		\$60.00	Reimb. License To Print Playbi	12/02/2015
1063	PAPER	Printed	102544	Tammy Nelson		\$251.51	TRMS Staff Appreciation Reimb.	12/02/2015
1064	PAPER	Printed	104039	Murray's Mobile DJ Ser		\$300.00	DJ Service (semi formal @ MS)	12/09/2015
1065	PAPER	Printed	102544	Tammy Nelson		\$211.77	Concession Stand Reimbursement	12/09/2015
1066	PAPER	Printed	2688	Michelle M Sabatini		\$17.76	Reimb. For Check In/out Reward	12/09/2015
1067	PAPER	Printed	104240	Swiss Valley Ski & Sno		\$1,879.00	Ski Club - Lessons, Lifts, Ren	12/09/2015

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1068	PAPER	Printed	103856	Ashley Eby		\$72.94	Reimb. Expenses For Honk Jr.	12/16/2015
1069	PAPER	Printed	70604	Three Rivers Commercia		\$64.00	Advertisement For Honk Jr.	12/16/2015
1070	PAPER	Printed	104040	Triple Creek Shirts An		\$50.00	Pmt For TRMS ARK Tshirts (\$ De	12/16/2015
1071	PAPER	Printed	104259	Wally Menard		\$2,087.80	6th/7th Grade Zap A Snack Fund	12/22/2015
1072	PAPER	Printed	102544	Tammy Nelson		\$15.85	Semi Formal Dance Concessions	12/22/2015
1073	PAPER	Printed	103907	Emily Reeves		\$165.48	Semi Formal Dance Concessions	12/22/2015
1074	PAPER	Printed	40462	Little Caesars		\$35.00	Pizza Reward (Lions Club)	01/06/2016
1075	PAPER	Printed	600	Fifth Third Bank		\$116.53	Acct# 5006 - December Credit C	01/14/2016
1076	PAPER	Printed	2688	Michelle M Sabatini		\$73.96	Reimb. For CARE Gift Card & Mi	01/21/2016
1077	PAPER	Printed	70729	Three Rivers High Scho		\$150.00	Yearbook Ad - To TRHS Reflecto	01/21/2016
1078	PAPER	Printed	104040	Triple Creek Shirts An		\$66.50	Tshirts For MS Quiz Bowl Compe	01/21/2016
1079	PAPER	Printed	56380	Public Image		\$320.00	Tshirts/hoodies For Ski Club	01/27/2016
1080	PAPER	Printed	104287	Emily Marvin		\$16.00	Reimb. Of Tshirt Not Received	02/03/2016
1081	PAPER	Printed	2740	Traci L Seeley		\$6.00	Reimb. - Spelling Bee Finalist	02/03/2016
1082	PAPER	Printed	70729	Three Rivers High Scho		\$62.00	TRHS Science Olympiad - to Cor	02/10/2016
1083	PAPER	Printed	104040	Triple Creek Shirts An		\$157.00	Science Olympiad Shirts - MS	02/17/2016
1084	PAPER	Printed	37744	Kalamazoo/RESA		\$75.00	Holiday Note Pads (presents Fo	02/24/2016
1085	PAPER	Printed	104039	Murray's Mobile DJ Ser		\$300.00	MS Dance 3/10/16	02/24/2016
1086	PAPER	Printed	102544	Tammy Nelson		\$32.18	Reimb. Concession Stand Suppli	02/24/2016
1087	PAPER	Printed	60540	RW School Supply		\$52.00	Pencils - Present for 6th Grad	02/24/2016
1088	PAPER	Printed	2688	Michelle M Sabatini		\$21.46	Reimb. Rewards For Check In/Ou	02/24/2016
1089	PAPER	Printed	2688	Michelle M Sabatini		\$50.00	Reimb. purchased Gift Cert. Fo	03/09/2016
1090	PAPER	Printed	600	Fifth Third Bank		\$77.29	Acct# 5006 (February Credit Ca	03/16/2016
1091	PAPER	Printed	103546	Amy Lockwood		\$50.00	Reading Month Rewards Reimb.	03/23/2016
1092	PAPER	Printed	102544	Tammy Nelson		\$151.93	Reimb. For MS Dance	03/23/2016
1093	PAPER	Printed	104337	Heavenly Hats Foundati		\$126.00	Fundraiser - MS From \$\$ Earned	03/30/2016
1094	PAPER	Printed	104259	Wally Menard		\$9,370.40	6/7th Gr. Fundraiser	03/30/2016
1095	PAPER	Printed	104061	Indian Trails		\$230.40	Charter #48789 (dep. MS MI Adv	03/31/2016
1096	PAPER	Printed	104339	K Drive Greenhouse		\$1,800.00	120 Vouchers - Fundraising MS	03/31/2016
1097	PAPER	Printed	1635	Christine Fadanelli		\$70.92	Reimb. For Staff Appreciation	04/07/2016
1098	PAPER	Printed	2295	Kimberly K McCurdy		\$32.00	Reimb. Subs For Parent/teacher	04/07/2016
1099	PAPER	Printed	103907	Emily Reeves		\$90.00	Reimb. purchase Of Gift cert F	04/07/2016
1100	PAPER	Printed	600	Fifth Third Bank		\$30.00	Acct# 5006 (March Credit Card)	04/15/2016
1101	PAPER	Printed	103140	Kristin Cottingham		\$75.36	Reimb. Popcicles For Celebrati	04/20/2016
1102	PAPER	Printed	2688	Michelle M Sabatini		\$31.74	Reimb. Check-In/check-Out Rewa	04/20/2016

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1103	PAPER	Printed	104347	Julliana Sauber		\$20.00	Reimbursement For Voucher - Fu	04/20/2016
1104	PAPER	Printed	104045	Trattles, Mary Ann		\$300.00	Supplies For April Celebration	04/27/2016
1105	PAPER	Printed	101651	Andrea Creager		\$13.24	Canned Food Drive Reimb. 2nd P	05/04/2016
1106	PAPER	Printed	28182	Herff Jones		\$2,649.88	2016 MS Year Book Payment	05/04/2016
1107	PAPER	Printed	103265	Susan Solis		\$50.00	MI Adventure Refund - Not Goin	05/04/2016
1108	PAPER	Printed	104362	Bobbi Jo Bainbridge		\$50.00	Daughter Not Going On Trip: Re	05/11/2016
1109	PAPER	Printed	104361	Angie Bloemsma		\$2.75	Refund: Overpmt Zap A Snack	05/11/2016
1110	PAPER	Printed	104360	Shelley Crippin		\$33.00	Refund: Overpmt To Zap A Snack	05/11/2016
1111	PAPER	Printed	104364	Brandon Schoolcraft		\$45.00	Reimb. Field Trip \$	05/11/2016
1112	PAPER	Printed	104288	Appoloni's		\$300.00	Teacher Appreciation Lunch	05/18/2016
1113	PAPER	Printed	104371	Sherri DeVries		\$50.00	Reimb. Of Field Trip Fee - Not	05/18/2016
1114	PAPER	Printed	600	Fifth Third Bank		\$132.01	Acct# 5006	05/18/2016
1115	PAPER	Printed	104372	Great Lakes Motorcoach		\$296.00	6th/7th Gr. Field Trip To MI A	05/18/2016
1116	PAPER	Printed	41960	J.W. Pepper and Son, I		\$65.74	Inscription Of Hope Music - MS	05/18/2016
1117	PAPER	Printed	104378	Alesha Musser		\$15.00	Refund For Field Trip (did not	05/25/2016
1118	PAPER	Printed	102544	Tammy Nelson		\$145.95	Reimb. Teacher Appreciation Su	05/25/2016
1119	PAPER	Printed	101672	Cardinal Buses, Inc.		\$3,869.00	2 Buses-8th Gr to Cedar Point	06/01/2016
1120	PAPER	Printed	100867	Kristin N. Cornish		\$500.00	Roar Celebration	06/03/2016
1121	PAPER	Printed	104047	Michigan's Adventure		\$6,772.50	6th/7th Gr. Field Trip	06/06/2016
1122	PAPER	Printed	104390	Jennifer Abel		\$10.00	Refund Cedar Point (overage) -	06/08/2016
1123	PAPER	Printed	104397	Becky Ballard		\$6.00	Refund 6th Gr Field Trip (Jaco	06/08/2016
1124	PAPER	Printed	104404	Ashley Banks		\$50.00	Refund MI Adventure Trip (Anth	06/08/2016
1125	PAPER	Printed	104388	Ronda Blevins		\$80.00	Cedar Point Refund - Glenna Bl	06/08/2016
1126	PAPER	Printed	104387	Kristina Butler		\$80.00	Cedar Point Refund - Johnny Co	06/08/2016
1127	PAPER	Printed	104396	Shantil And Brian Gles		\$18.00	Refund Field Trip - Alexis Kel	06/08/2016
1128	PAPER	Printed	104402	Jessica Glick		\$50.00	Refund MI Adventure Trip (Kade	06/08/2016
1129	PAPER	VOID	104395	Shawna Hackenberg		-voided-	Refund Field Trip - Dustin Hac	06/08/2016
1130	PAPER	Printed	104399	Stephanie Homan		\$50.00	Refund For MI Adventure Trip (	06/08/2016
1131	PAPER	Printed	104061	Indian Trails		\$3,400.60	Michigan Adventure Field Trip	06/08/2016
1132	PAPER	Printed	104401	Glennessa Jeffries		\$50.00	Refund MI Adventure Trip (Anth	06/08/2016
1133	PAPER	Printed	2105	Jill M. Katsaros		\$27.93	Reimb: Teacher Appreciation Co	06/08/2016
1134	PAPER	Printed	104400	Wendy Kelley		\$50.00	Refund MI Adventure Trip (Alej	06/08/2016
1135	PAPER	Printed	102963	Cindy Lacey	One Time Vendor	\$95.00	Refund 6th Grade Field Trip (D	06/08/2016
1136	PAPER	Printed	104389	Eva And Doug Moore		\$80.00	Cedar Point Refund - Trinidy M	06/08/2016
1137	PAPER	Printed	100959	Nichole Nash		\$233.58	Reimb. Student Council Supplie	06/08/2016

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1138	PAPER	Printed	104394	Shmeckia Sanders		\$18.00	Refund Field Trip - Chris Ghee	06/08/2016
1139	PAPER	Printed	103518	Angela Smith	One Time Vendor	\$20.00	Refund MI Adventure Trip (Emil	06/08/2016
1140	PAPER	Printed	104398	Ashley Smith		\$50.00	Refund 6th Grade Field Trip (T	06/08/2016
1141	PAPER	Printed	104403	Ashley Stanfill		\$20.00	Refund MI Adventure Trip (Sava	06/08/2016
1142	PAPER	Printed	104393	Cynthia Thomas		\$50.00	Refund Field Trip - Alexia Dav	06/08/2016
1143	PAPER	Printed	104040	Triple Creek Shirts An		\$1,892.50	Field Trip Shirts 6th/7th Grad	06/08/2016
1144	PAPER	Printed	1635	Christine Fadanelli		\$900.00	Quiz Bowl Expense Petty Cash C	06/09/2016
1145	PAPER	Printed	1100	Jeff Awe		\$95.00	Reimb. Field Trip - MS	06/15/2016
1146	PAPER	Printed	104411	Tim Boocher		\$45.00	Reimb. Field Trip - Mason (6th	06/15/2016
1147	PAPER	Printed	100777	Pam Bosma		\$196.57	Reimb. 6th Gr. Xmas Present (m	06/15/2016
1148	PAPER	Printed	101972	Diana Dickerson-Weed		\$38.00	Reimb. Field Trip - MS	06/15/2016
1149	PAPER	Printed	100895	MaryAnn Galleher-Tratt		\$68.48	Reimb. Miblisi Prizes For June	06/15/2016
1150	PAPER	Printed	40146	Lewis Cass I. S. D.		\$288.00	Middle School Math Meet 2015-2	06/15/2016
1151	PAPER	Printed	102544	Tammy Nelson		\$355.89	Reimb. 8th Gr Send Off Bkfst C	06/15/2016
1152	PAPER	Printed	60540	RW School Supply		\$52.00	Wilcat Pencils (6th Grade Xmas	06/15/2016
1153	PAPER	Printed	104395	Shawna Hackenberg		\$50.00	Refund Field Trip - Dustin Hac	06/15/2016
1154	PAPER	Printed	600	Fifth Third Bank		\$146.61	Acct# 5006 (May Cr Card Purcha	06/16/2016
9369	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$3,578.96	Milk Purchases - June 2015	07/10/2015
9370	PAPER	Printed	103312	SNA		\$145.50	Membership: Penny Parker	07/10/2015
9371	PAPER	Printed	70854	T. R. Schools Cafeteri		\$82.84	Petty Cash	07/10/2015
9372	PAPER	VOID	24926	Gordon Food Service		-voided-	164279266	07/20/2015
9373	PAPER	Printed	24926	Gordon Food Service		\$5,221.48	164279266	07/20/2015
9374	PAPER	Printed	24926	Gordon Food Service		\$1,587.00	164502735	07/28/2015
9375	PAPER	Printed	24926	Gordon Food Service		\$2,072.92	164502743	07/28/2015
9376	PAPER	Printed	2498	Penny S Parker		\$283.03	Reimb. For Conf/Hotel Aug 4-6	07/28/2015
9377	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$338.94	540973, 540974, 543288, 543712	08/04/2015
9378	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$1,805.50	9005703, 9019608, 9028848, 903	08/04/2015
9379	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$57.12	846190	08/06/2015
9380	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$57.12	547389	08/12/2015
9381	PAPER	Printed	24926	Gordon Food Service		\$2,097.02	Credit Memo#6513003 (\$10.63),	08/12/2015
9382	PAPER	VOID	91923	Prairie Farms Dairy	One Time Vendor	-voided-	Milk Purchases - July 2015 (le	08/12/2015
9383	PAPER	Printed	24926	Gordon Food Service		\$9,383.53	Credits Applied, 164857584	08/21/2015
9384	PAPER	Printed	103174	Mobile ID Solutions, I		\$167.94	61862	08/21/2015
9385	PAPER	Printed	2498	Penny S Parker		\$55.87	Reimb Mileage 8/19/15	08/28/2015
9386	PAPER	Printed	91052	Ecolab Food Safety Spe	One Time Vendor	\$512.80	93953565	08/31/2015

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9387	PAPER	Printed	54096	Petty Cash / H. S. Caf		\$725.00	Start Up Cash for High School	08/31/2015
9388	PAPER	Printed	24926	Gordon Food Service		\$6,918.34	165106001, 165106003, CB-01036	09/04/2015
9389	PAPER	Printed	92171	Michigan Mobile Wash		\$416.00	0440982	09/04/2015
9390	PAPER	Printed	62522	School Specialty, Inc		\$403.45	308102235728	09/04/2015
9391	PAPER	Printed	104040	Triple Creek Shirts An		\$1,007.00	359	09/04/2015
9392	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$209.51	539588, 551352	09/11/2015
9393	PAPER	Printed	24926	Gordon Food Service		\$21,108.92	164057271, 164857571, Less Reb	09/11/2015
9394	PAPER	Printed	102987	Pro Services Inc	One Time Vendor	\$561.00	2935-15	09/11/2015
9395	PAPER	Printed	24926	Gordon Food Service		\$2,957.67	165286530, 165286536	09/14/2015
9396	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$685.97	552408, 552409, 552434, 552435	09/18/2015
9397	PAPER	Printed	2515	Lisa L Brunner		\$70.00	Clothing Allowance 15-16	09/18/2015
9398	PAPER	Printed	24926	Gordon Food Service		\$10,105.01	Less CR MEMO 6714248 (\$292.00)	09/18/2015
9399	PAPER	Printed	103590	Nichole Lawson		\$70.00	Clothing Allowance 15-16	09/18/2015
9400	PAPER	Printed	101363	Printlink		\$119.60	Envelopes / Letterhead Various	09/17/2015
9401	PAPER	Printed	2640	Christine M. Rudd		\$70.00	Clothing Allowance 15-16	09/18/2015
9402	PAPER	Printed	103476	Karla Schrader	One Time Vendor	\$70.00	Clothing Allowance 15-16	09/18/2015
9403	PAPER	Printed	2900	Jeanne L. Stumpf		\$70.00	Clothing Allowance 15-16	09/18/2015
9404	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$294.42	552893, 552894, 552919, 552920	09/25/2015
9405	PAPER	Printed	24926	Gordon Food Service		\$23,306.16	165417994, 165418000, 16549002	09/25/2015
9406	PAPER	Printed	70854	T. R. Schools Cafeteri		\$98.33	Petty Cash	09/29/2015
9407	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$250.46	554220, 554221, 554246, 554247	10/02/2015
9408	PAPER	Printed	24926	Gordon Food Service		\$13,060.74	165550269, 165550275, 16562057	10/02/2015
9409	PAPER	Printed	103682	Diane Gowan		\$70.00	Clothing Allowance 2015-2016	10/02/2015
9410	PAPER	Printed	62522	School Specialty, Inc		\$174.10	308102255317	10/02/2015
9411	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$294.75	Eds Breads Delivery, Eds Bread	10/09/2015
9412	PAPER	Printed	24926	Gordon Food Service		\$11,854.52	MS Delivery, MS Delivery, HS D	10/09/2015
9413	PAPER	Printed	92174	Hobart Sales	One Time Vendor	\$741.86	Repair MS Dishwasher	10/09/2015
9414	PAPER	Printed	104168	Alba Aguitar		\$41.70	Refund - Overpayment Lunches	10/16/2015
9415	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$327.87	Food Service Bread Purchases,	10/16/2015
9416	PAPER	Printed	104165	An-Rae Services, Inc.		\$495.00	Large Vinyl Gloves, Medium Vin	10/16/2015
9417	PAPER	Printed	103326	Michelle Fuelling		\$70.00	Clothing Allowance - 2015-16 F	10/16/2015
9418	PAPER	Printed	24926	Gordon Food Service		\$15,998.09	COMM Purchases Food Svc, Food/	10/16/2015
9419	PAPER	Printed	1820	Teresa Hagen		\$70.00	Clothing Allowance 2015-16	10/16/2015
9420	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$9,840.59	CREDIT APPLIED - Milk Purchas	10/16/2015
9421	PAPER	Printed	2854	Tami D Stears		\$70.00	Clothing Allowance 2015-16	10/16/2015

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9422	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$337.55	Bread Purchases, Bread Purchas	10/23/2015
9423	PAPER	Printed	24926	Gordon Food Service		\$4,417.67	Food/Supply Purchases - HS	10/23/2015
9424	PAPER	Printed	24926	Gordon Food Service		\$17,683.11	Food/Supply Purchases - MS, Co	10/23/2015
9425	PAPER	Printed	55800	Preferred Printing		\$30.57	Business Cards New Staff & Cha	10/22/2015
9426	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$121.93	Bread Purchase, Bread Purchase	10/30/2015
9427	PAPER	Printed	24926	Gordon Food Service		\$11,459.97	Food/supply Purchases - MS, Co	10/30/2015
9428	PAPER	Printed	91924	Taylor Freezer	One Time Vendor	\$418.36	Repair Svc HS Freezer, Freon,	10/30/2015
9429	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$251.70	Bread Purchase, Bread Purchase	11/06/2015
9430	PAPER	Printed	24926	Gordon Food Service		\$14,759.02	Less CR Memos - Food/supplies	11/06/2015
9431	PAPER	Printed	2199	Vickie L Latva		\$70.00	Clothing Allowance 2015-16	11/06/2015
9432	PAPER	Printed	2498	Penny S Parker		\$35.56	Mileage Reimb. Mtg 10/28	11/06/2015
9433	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$545.30	Bread Purchases, Bread Purchas	11/13/2015
9434	PAPER	Printed	1505	Cheryl L. Creager		\$70.00	Clothing Allowance 2015-2016	11/13/2015
9435	PAPER	Printed	24926	Gordon Food Service		\$15,604.58	Commodity Purchases- MS, Food/	11/13/2015
9436	PAPER	Printed	102214	Dawn R. Mohny		\$70.00	Clothing Allowance 2015-2016	11/13/2015
9437	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$13,440.83	Milk Purchases - October 2015	11/13/2015
9438	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$179.57	Bread Purchase, Bread Purchase	11/20/2015
9439	PAPER	Printed	24926	Gordon Food Service		\$21,333.99	Food/supply Purchase - HS, Com	11/20/2015
9440	PAPER	Printed	103939	Katharine Haydon		\$55.00	Clothing Allowance 2015-16	11/20/2015
9441	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$250.83	Bread Purchase, Bread Purchase	12/04/2015
9442	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$46.07	Bread Purchase	12/04/2015
9443	PAPER	Printed	24926	Gordon Food Service		\$16,298.24	Food/supply Purchases - MS, Co	12/04/2015
9444	PAPER	Printed	24926	Gordon Food Service		\$5,094.15	Food/supply Purchase - HS, Com	12/04/2015
9445	PAPER	Printed	102987	Pro Services Inc	One Time Vendor	\$431.88	Repair Walk In Cooler @ HS	12/04/2015
9446	PAPER	Printed	2250	Laurie A. Stinavage		\$70.00	Clothing Allowance 2015-2016	12/04/2015
9447	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$215.65	Bread Purchase, Bread Purchase	12/11/2015
9448	PAPER	Printed	103604	Lisa Chapman		\$70.00	Clothing Allowance 2015-16	12/11/2015
9449	PAPER	Printed	104242	Holly Evenhouse		\$70.00	Clothing Allowance 2015-16	12/11/2015
9450	PAPER	Printed	24926	Gordon Food Service		\$14,024.68	Food/supply Purchase - HS, Foo	12/11/2015
9451	PAPER	Printed	102525	Meal Magic		\$3,077.50	Server License, 1 Year	12/11/2015
9452	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$10,543.61	Milk Purchases - November 2015	12/11/2015
9453	PAPER	Printed	2570	Michal M. Rice		\$70.00	Clothing Allowance 2015-16	12/11/2015
9454	PAPER	Printed	103958	Pam Allen		\$70.00	Clothing Allowance 2015-2016	12/18/2015
9455	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$337.71	Bread Purchase, Bread Purchase	12/18/2015
9456	PAPER	Printed	1043	Peggy Anderson		\$70.00	Clothing Allowance - 2015-2016	12/18/2015

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9457	PAPER	Printed	24926	Gordon Food Service		\$10,252.40	Commodity Purchase - MS, Food/	12/18/2015
9458	PAPER	Printed	103940	Amy Southland		\$70.00	Clothing Allowance 2015-2016	12/18/2015
9459	PAPER	Printed	24926	Gordon Food Service		\$6,276.98	Food/Supplies Purchase - MS, C	12/30/2015
9460	PAPER	Printed	101106	Pamela King		\$70.00	Clothing Allowance - 2015-16	12/30/2015
9461	PAPER	Printed	103733	Allysa Zietlow		\$55.00	Clothing Allowance - 2015-16	12/30/2015
9462	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$184.61	Bread Purchase, Bread Purchase	01/08/2016
9463	PAPER	Printed	24926	Gordon Food Service		\$10,058.78	Food/supply Purchase - HS, Foo	01/08/2016
9464	PAPER	Printed	102987	Pro Services Inc	One Time Vendor	\$716.64	Repair HS Walk In Freezer	01/08/2016
9465	PAPER	Printed	62522	School Specialty, Inc		\$411.13	Food Service Ofc. Supl	01/08/2016
9466	PAPER	Printed	70854	T. R. Schools Cafeteri		\$93.07	Petty Cash	01/08/2016
9467	PAPER	Printed	600	Fifth Third Bank		\$611.96	Acct# 5006 - December Credit C	01/14/2016
9468	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$215.97	Bread Purchase, Bread Purchase	01/15/2016
9469	PAPER	Printed	24926	Gordon Food Service		\$13,082.32	Food/supply Purchase - MS, Com	01/15/2016
9470	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$9,167.46	Milk Purchases - December 2015	01/15/2016
9471	PAPER	Printed	103312	SNA		\$10.00	SNA Renewal - ID 569419 Penny	01/15/2016
9472	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$312.42	Bread Purchase, Bread Purchase	01/22/2016
9473	PAPER	Printed	24926	Gordon Food Service		\$14,888.19	Commodities Purchase - MS, Foo	01/22/2016
9474	PAPER	Printed	104279	Matt Johnson		\$31.25	Lunch \$ Refund - Caleb Johnson	01/22/2016
9475	PAPER	Printed	2180	Mary E Krawczak		\$55.00	Clothing Allowance 2015-16	01/22/2016
9476	PAPER	Printed	104280	Katarina Sutherlin		\$31.25	Lunch \$ Refund - Caleb Johnson	01/22/2016
9477	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$416.46	Bread Purchase, Bread Purchase	01/29/2016
9478	PAPER	Printed	24926	Gordon Food Service		\$12,536.74	Food/supply Purchases - MS, Co	01/29/2016
9479	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$229.46	Bread Purchase, Bread Purchase	02/05/2016
9480	PAPER	Printed	24926	Gordon Food Service		\$16,266.65	Food/supply Purchases - MS, Cr	02/05/2016
9481	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$350.74	Bread Purchase, Bread Purchase	02/12/2016
9482	PAPER	Printed	24926	Gordon Food Service		\$7,960.33	Commoditiis Purchases - MS, Le	02/12/2016
9483	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$9,534.35	Milk Purchases - January 2015	02/12/2016
9484	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$142.69	Bread Purchase, Bread Purchase	02/19/2016
9485	PAPER	Printed	24926	Gordon Food Service		\$16,668.50	Commodities Purchase - HS, Foo	02/19/2016
9486	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$125.52	Bread Purchase, Bread Purchase	02/26/2016
9487	PAPER	Printed	24926	Gordon Food Service		\$9,470.81	Commodities Purchase - MS, Foo	02/26/2016
9488	PAPER	Printed	90889	HPS	One Time Vendor	\$3,045.00	Membership - Food Service	02/26/2016
9489	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$270.38	Bread Purchase, Bread Purchase	03/04/2016
9490	PAPER	Printed	24926	Gordon Food Service		\$20,616.09	Storage Fee - HS, Less Credit#	03/04/2016
9491	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$356.99	Bread Purchase, Bread Purchase	03/11/2016



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9492	PAPER	Printed	24926	Gordon Food Service		\$7,048.84	Food Supply - HS, Commodities	03/11/2016
9493	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$9,296.53	Milk Purchases - February 2016	03/11/2016
9494	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$393.23	Bread Purchase, Bread Purchase	03/18/2016
9495	PAPER	Printed	24926	Gordon Food Service		\$18,205.01	Commodities Purchase - HS, Foo	03/18/2016
9496	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$35.27	Bread Purchase	03/28/2016
9497	PAPER	Printed	24926	Gordon Food Service		\$11,790.25	Commodities Purchase - MS, (Le	03/28/2016
9498	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$278.64	Bread Purchase - HS, Bread Pur	04/01/2016
9499	PAPER	Printed	24926	Gordon Food Service		\$12,650.06	Food/supply Purchaes - MS, Foo	04/01/2016
9500	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$469.84	Bread Purchase, Bread Purchase	04/15/2016
9501	PAPER	Printed	12650	Community Health Agenc		\$1,102.00	Food Service License Renewal:	04/15/2016
9502	PAPER	Printed	24926	Gordon Food Service		\$15,612.83	Supply Purchase - HS, Commodit	04/15/2016
9503	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$11,345.47	Milk Purchases - March 2016	04/15/2016
9504	PAPER	Printed	62522	School Specialty, Inc		\$392.64	Dry Erase Markers, Label Guns	04/15/2016
9505	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$444.55	Bread Purchase, Bread Purchase	04/22/2016
9506	PAPER	Printed	104348	Joel Connelly		\$51.80	Lunch Refund - Moved	04/22/2016
9507	PAPER	Printed	24926	Gordon Food Service		\$14,584.30	Commodities Purchase - MS, (Le	04/22/2016
9508	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$262.12	Bread Purchase, Bread Purchase	04/29/2016
9509	PAPER	Printed	24926	Gordon Food Service		\$16,618.58	Commodities Purchase - MS, Foo	04/29/2016
9510	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$236.37	Bread Purchase, Bread Purchase	05/06/2016
9511	PAPER	Printed	24926	Gordon Food Service		\$10,142.25	Food/supply Purchase - MS, Com	05/06/2016
9512	PAPER	Printed	92001	Midwest Food Equipment	One Time Vendor	\$3,370.80	Oven Repair - HS, Oven Repair	05/06/2016
9513	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$337.66	Bread Purchase, Bread Purchase	05/13/2016
9514	PAPER	Printed	24926	Gordon Food Service		\$13,326.23	Commodities Purchase - MS, Foo	05/13/2016
9515	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$8,032.18	Milk Purchases - April 2016	05/13/2016
9516	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$558.27	Bread Purchase, Bread Purchase	05/20/2016
9517	PAPER	Printed	24926	Gordon Food Service		\$20,591.27	Commodities Purchase - HS, (Le	05/20/2016
9518	PAPER	Printed	2498	Penny S Parker		\$75.00	Reimb. SNA Conf. Registration	05/20/2016
9519	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$97.43	Bread Purchase, Bread Purchase	05/27/2016
9520	PAPER	Printed	24926	Gordon Food Service		\$11,768.23	Food/supply Purchase - MS, Com	05/27/2016
9521	PAPER	Printed	24926	Gordon Food Service		\$12,882.78	Commodities Purchase - HS, Foo	06/06/2016
9522	PAPER	Printed	2145	Kathleen M Kirouac		\$55.00	Clothing Allowance Reimburseme	06/06/2016
9523	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$693.39	Bread Purchase, Bread Purchase	06/10/2016
9524	PAPER	Printed	24926	Gordon Food Service		\$6,038.32	Commodities Purchase - MS, Foo	06/10/2016
9525	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$12,789.04	Milk Purchases - May 2016	06/10/2016
9526	PAPER	Printed	24926	Gordon Food Service		\$2,695.43	Commodities Purchase - Summer	06/24/2016

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9527	PAPER	Printed	92001	Midwest Food Equipment	One Time Vendor	\$1,281.75	Repair Convection Oven	06/24/2016
9528	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$109.23	Milk Purchase - Summer School	06/24/2016
9529	PAPER	Printed	92173	Alpha Baking	One Time Vendor	\$35.70	Bread Purchase - Summer School	06/28/2016
9530	PAPER	Printed	2498	Penny S Parker		\$474.62	Mileage Reimb. 6/19 Conference	06/28/2016
9531	PAPER	Printed	70604	Three Rivers Commercia		\$56.00	Summer Feeding Advertisement	06/28/2016
9532	PAPER	Printed	24926	Gordon Food Service		\$966.72	Food/Supply Purchase- Summer S	06/29/2016
9533	PAPER	Printed	91923	Prairie Farms Dairy	One Time Vendor	\$139.16	Summer Sch. 2016 - Milk Purcha	06/29/2016
92689	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	07/02/2015
92690	PAPER	Printed	102335	Horace Mann Insurance		\$336.72	H. Mann/Auto Ins Deductions	07/02/2015
92691	PAPER	Printed	104024	Larry D. Richman		\$1,498.66	Garnish [REDACTED] 2014-1565-GC-	07/02/2015
92692	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	07/02/2015
92693	PAPER	Printed	950	St Joseph County Unite		\$62.00	United Way	07/02/2015
92694	PAPER	Printed	102986	Trustmark Voluntary Be		\$611.29	Trustmark Vol. Deductions	07/02/2015
92695	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$189.02	Garnish [REDACTED] S374984015	07/02/2015
92696	PAPER	Printed	91712	Fairfield Inn		\$550.56	Hotel Accom. For H.Harris/T.Ga	07/06/2015
92697	PAPER	Printed	29415	The Humphress Group		\$3,975.00	Surpass Support Yearly Agreeeme	07/06/2015
92698	PAPER	Printed	102423	Lake Michigan Mailers		\$10.84	327613	07/06/2015
92699	PAPER	Printed	102785	Level Data		\$11,126.62	Annual Renewal	07/06/2015
92700	PAPER	Printed	42200	MAPT		\$190.00	Membership: Tammy Hanstine 7/1	07/06/2015
92701	PAPER	Printed	102650	MASB-SEG Property/Casu		\$84,702.00	Property Casualty Ins. 7/1-15-	07/06/2015
92702	PAPER	Printed	103881	Reliance Communication		\$4,275.00	Yrly Sub: School Messenger	07/06/2015
92703	PAPER	Printed	25786	Verizon		\$27.38	9747697711	07/06/2015
92704	PAPER	Printed	76152	Walton Agency		\$1,208.25	Tank Storage Insurance Renewal	07/06/2015
92705	PAPER	Printed	12100	City of Three Rivers		\$5,555.22	6AVE-000000-0000-01 (Sixth Ave	07/07/2015
92706	PAPER	Printed	22665	Frontier		\$63.21	Acct# 269-273-2381-062410-5	07/07/2015
92707	PAPER	Printed	102064	Lockport Township Wate		\$353.75	53806 Wilbur Rd. Utility/wate	07/07/2015
92708	PAPER	Printed	63600	Semcoenergy		\$119.18	Acct# 0128647.500	07/07/2015
92709	PAPER	Printed	100706	Advance Auto Parts		\$22.50	545551910990	07/13/2015
92710	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	13-786079	07/13/2015
92711	PAPER	Printed	103163	Belleroc Tire		\$5.95	Balance Of Invoice	07/13/2015
92712	PAPER	Printed	8265	Boland Tire, Inc.		\$117.00	3023337	07/13/2015
92713	PAPER	Printed	104069	Boyne Highlands Lodgin		\$300.78	Conf. Housing - Pete Bennett -	07/13/2015
92714	PAPER	Printed	10001	CDW Government, Inc.		\$50,040.00	WL33298, WL63946	07/13/2015
92715	PAPER	Printed	103961	Clark Mechanical		\$6,171.23	Bal. (short paid), 0088, 0089,	07/13/2015
92716	PAPER	Printed	13068	Constantine Public Sch		\$7,126.00	JDT Billing For 14/15	07/13/2015

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92717	PAPER	Printed	14300	Curriculum Associates,		\$503.16	90363416	07/13/2015
92718	PAPER	Printed	104068	East Kentwood High Sch		\$150.00	Marching Band Competition Fee	07/13/2015
92719	PAPER	Printed	1575	Susan Easterday		\$57.05	Mileage Reimb. Feb-June 2015	07/13/2015
92720	PAPER	Printed	22665	Frontier		\$94.91	Acct# 269-273-3219-033012-5, A	07/13/2015
92721	PAPER	Printed	24926	Gordon Food Service		\$57.93	912146944	07/13/2015
92722	PAPER	Printed	103889	John Deere Financial		\$234.78	P45268, P45372, P45392, P45696	07/13/2015
92723	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$779.13	930106, 930107, 930108	07/13/2015
92724	PAPER	Printed	37744	Kalamazoo/RESA		\$125.00	066065	07/13/2015
92725	PAPER	Printed	37744	Kalamazoo/RESA		\$40.00	Erin Bowen Reg MiBLSi Anita Ar	07/13/2015
92726	PAPER	Printed	38405	Kellogg Hotel & Confer		\$85.60	Hotel For S.Easterday/S.Hallgr	07/13/2015
92727	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$182.00	4051	07/13/2015
92728	PAPER	Printed	102423	Lake Michigan Mailers		\$13.61	328024	07/13/2015
92729	PAPER	Printed	103899	Lakeshore Bands		\$175.00	Marching Band Compeition Fee	07/13/2015
92730	PAPER	Printed	39840	LaPointe & Butler, P.		\$795.00	File No. 144.74	07/13/2015
92731	PAPER	Printed	40570	Lockport Township		\$317.47	Tax Id: 75 009 017 005 00 (Sum	07/13/2015
92732	PAPER	Printed	46050	MPAAA		\$60.00	Membership Dues - Tonya Brundi	07/13/2015
92733	PAPER	Printed	103910	MSBOA, District XI		\$135.00	Marching Band Competition Fee	07/13/2015
92734	PAPER	Printed	47601	MSVMA		\$700.00	Membership Renewal: Three Rive	07/13/2015
92735	PAPER	Printed	103562	Otsego Band Boosters		\$150.00	Marching Band Competition Fee	07/13/2015
92736	PAPER	Printed	34386	Parts Source Inc.		\$18.88	556217	07/13/2015
92737	PAPER	Printed	54312	Petty Cash / Bus Garag		\$24.10	Petty Cash - Office Supplies	07/13/2015
92738	PAPER	Printed	102189	Sprint		\$90.60	842183515-160	07/13/2015
92739	PAPER	Printed	66429	St. Joseph County Trea		\$29,486.03	Dbl Pmt Of Pre-Taxes By SJC Tr	07/13/2015
92740	PAPER	Printed	66429	St. Joseph County Trea		\$34,712.52	MI Tax Tribunal/BdOf RevTax Re	07/13/2015
92741	PAPER	Printed	70854	T. R. Schools Cafeteri		\$143.00	232	07/13/2015
92742	PAPER	Printed	70835	Three Rivers Lions Clu		\$74.00	Membership Dues For Scott Grac	07/13/2015
92743	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$900.00	224215	07/13/2015
92744	PAPER	Printed	103963	TMP Architecture Inc		\$112.50	Prof. Services May 2015 - TRMS	07/13/2015
92745	PAPER	Printed	73625	U. S. Business Systems		\$481.00	IN55150	07/13/2015
92746	PAPER	Printed	100449	Watson's Tree Service		\$288.00	03568	07/13/2015
92747	PAPER	Printed	103959	Whaley Communications,		\$1,848.84	10469	07/13/2015
92748	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	07/17/2015
92749	PAPER	Printed	102335	Horace Mann Insurance		\$336.72	H. Mann/Auto Ins Deductions	07/17/2015
92750	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$101.09	Garnish-[REDACTED] #15-178-GC	07/17/2015
92751	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	07/17/2015

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92752	PAPER	Printed	950	St Joseph County Unite		\$62.00	United Way	07/17/2015
92753	PAPER	Printed	102986	Trustmark Voluntary Be		\$485.53	Trustmark Vol. Deductions	07/17/2015
92754	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$202.48	Garnish- S374984015	07/17/2015
92755	PAPER	Printed	4360	Aflac		\$483.88	550091	07/17/2015
92756	PAPER	Printed	101188	Airgas USA, LLC		\$66.80	9928693957	07/17/2015
92757	PAPER	Printed	5210	American Electric Powe		\$24,613.47	Acct# 046-890-581-1-5	07/17/2015
92758	PAPER	Printed	6020	Arrow Uniform Dept 039		\$121.65	13-793794, 13-801493, 13-80919	07/17/2015
92759	PAPER	Printed	7100	Batteries Plus		\$39.90	385-321432	07/17/2015
92760	PAPER	Printed	102767	Bob Brooks		\$53.18	Reimb Summer School Open House	07/17/2015
92761	PAPER	Printed	103961	Clark Mechanical		\$1,898.59	0101, 0102	07/17/2015
92762	PAPER	Printed	100862	Cofessco Fire Protecti		\$4,329.88	21403, 89962	07/17/2015
92763	PAPER	Printed	102234	Community Mental Healt		\$30,000.00	2014/2015 Prevention Services	07/17/2015
92764	PAPER	Printed	104000	Constellation		\$336.17	1580951-01	07/17/2015
92765	PAPER	Printed	600	Fifth Third Bank		\$3,690.64	Acct# 5006	07/17/2015
92766	PAPER	Printed	20900	Fire Safety Specialist		\$225.00	15IP0115	07/17/2015
92767	PAPER	Printed	24920	Gopher Sports		\$893.71	8984213	07/17/2015
92768	PAPER	Printed	24926	Gordon Food Service		\$55.93	912148528	07/17/2015
92769	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For July 2015	07/17/2015
92770	PAPER	Printed	25065	Grand Traverse Resort		\$280.76	Conf. #PNP2W (conf. Housing Oc	07/17/2015
92771	PAPER	Printed	50475	Grotenhuis		\$89.54	Dearborn Natl - Pol.#M03311 -	07/17/2015
92772	PAPER	Printed	104074	Rolanda Hammon		\$70.00	2014-15 TIP 6/24/15 & 2015-16	07/17/2015
92773	PAPER	Printed	100958	Patrick Hough		\$56.57	10569	07/17/2015
92774	PAPER	Printed	103889	John Deere Financial		\$23.00	S24309	07/17/2015
92775	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$2,793.57	932236	07/17/2015
92776	PAPER	Printed	37744	Kalamazoo/RESA		\$110.00	66135	07/17/2015
92777	PAPER	Printed	38428	Kendall Electric Inc.		\$38.23	S103858704.001, S103866477.001	07/17/2015
92778	PAPER	Printed	100642	Kingscott Associates,		\$18,614.15	0011664, 0011754, 0011859, Les	07/17/2015
92779	PAPER	Printed	40650	Lowry's Book Store		\$40.00	110647	07/17/2015
92780	PAPER	Printed	40734	Lutz Concrete		\$1,650.00	3799	07/17/2015
92781	PAPER	Printed	102873	Madison National Life		\$714.55	LTD Insurance For July 2015	07/17/2015
92782	PAPER	Printed	42200	MAPT		\$140.00	Membership Dues	07/17/2015
92783	PAPER	Printed	44240	Messa		\$196,359.55	Medical/Vision/Dental - July 2	07/17/2015
92784	PAPER	Printed	44670	Michigan Assoc. School		\$180.00	Conf. Reg. - Pete Bennett - An	07/17/2015
92785	PAPER	Printed	30985	Morrison Industrial Eq		\$176.94	22283650	07/17/2015
92786	PAPER	Printed	34386	Parts Source Inc.		\$170.53	557597, 557783	07/17/2015

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92787	PAPER	Printed	55750	Precision Data Product		\$7,614.00	I0000438785	07/17/2015
92788	PAPER	Printed	62522	School Specialty, Inc		\$423.70	208114276528, 208114345983	07/17/2015
92789	PAPER	Printed	63600	Semcoenergy		\$1,377.06	Acct 129664500, Acct 129356500	07/17/2015
92790	PAPER	Printed	63835	Set, Inc.		\$3,111.73	Health/Dental/Vision/Cobra - J	07/17/2015
92791	PAPER	Printed	63835	Set, Inc.		\$12,098.00	Acct# 75080 - 1st Quarter Work	07/17/2015
92792	PAPER	Printed	64044	Shell Oil Company		\$418.57	Acct# 065 176 216	07/17/2015
92793	PAPER	Printed	103138	Southern Michigan Bank		\$61,718.78	7/30/15 - Loan Pmt - Tennis Co	07/17/2015
92794	PAPER	Printed	104073	Nichole Sturwold		\$70.00	2014-2015 TIP & Temp CDL 6/18/	07/17/2015
92795	PAPER	Printed	103999	SupplyWorks		\$232.92	341079374, 341316263	07/17/2015
92796	PAPER	Printed	70095	Teachout & Associates		\$2,763.03	9372	07/17/2015
92797	PAPER	Printed	71570	Three Rivers Area Ment		\$5,000.00	2014/2015 Annual Support Of TR	07/17/2015
92798	PAPER	Printed	103873	Treasure Bay, Inc.		\$3,463.42	353020	07/17/2015
92799	PAPER	Printed	103672	WageWorks		\$272.80	125AI0401015	07/17/2015
92800	PAPER	Printed	79293	Western Michigan Inter		\$2,443.88	X103001660:01, X103002674:01,	07/17/2015
92801	PAPER	Printed	104075	Woodhams Equipment Inc		\$748.15	Repair Parts - Reg. Busses	07/17/2015
92802	PAPER	Printed	45440	MHSAA		\$40.00	Registration: Andrew Mains (ne	07/21/2015
92803	PAPER	Printed	4009	ADA Badminton and Tenn		\$192.90	I-7177-15	07/24/2015
92804	PAPER	Printed	5635	Amway Grand Plaza Hote		\$477.42	Reservation: Pat Nash - Aug. 2	07/24/2015
92805	PAPER	Printed	104076	ARC		\$250.00	MI10154155	07/24/2015
92806	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	13-816874	07/24/2015
92807	PAPER	Printed	15704	Blick Art Materials		\$1,085.21	4698153	07/24/2015
92808	PAPER	Printed	103961	Clark Mechanical		\$490.88	0103	07/24/2015
92809	PAPER	Printed	14692	Data Image Systems, In		\$6,285.00	41842	07/24/2015
92810	PAPER	Printed	15446	Demco Inc.		\$291.53	5641792	07/24/2015
92811	PAPER	Printed	103665	Dinn Brothers, Inc.		\$129.00	30362-4	07/24/2015
92812	PAPER	Printed	101348	Fitness Finders		\$1,019.89	204931	07/24/2015
92813	PAPER	Printed	101392	General Binding Corpor		\$689.70	2420131, 2420494, 2420495, 242	07/24/2015
92814	PAPER	Printed	28637	High/Scope		\$1,200.00	INV055638	07/24/2015
92815	PAPER	Printed	102772	IDville		\$254.60	2911389	07/24/2015
92816	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$156.53	935269	07/24/2015
92817	PAPER	Printed	38428	Kendall Electric Inc.		\$35.00	S103836893.004	07/24/2015
92818	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$125.00	7085	07/24/2015
92819	PAPER	Printed	102423	Lake Michigan Mailers		\$19.98	328589, 328995	07/24/2015
92820	PAPER	Printed	102822	Lakeshore Elementary		\$741.41	3161400715, 3185910715, 318597	07/24/2015
92821	PAPER	Printed	40036	Learning Resources		\$89.96	2256780	07/24/2015

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92822	PAPER	Printed	41180	M. S. B. O.		\$135.00	Membership - Tonya Brundige	07/24/2015
92823	PAPER	Printed	43520	McGraw-Hill Publishing		\$12,842.25	86378092001, 86424911001	07/24/2015
92824	PAPER	Printed	43530	Medco		\$349.37	41969679, 41970040	07/24/2015
92825	PAPER	Printed	102233	MI Interscholastic Ath		\$145.00	Membership Fees: Andrew Mains	07/24/2015
92826	PAPER	Printed	102665	Michigan Dept of Manag		\$180.00	Dues For Michigan Purchasing C	07/24/2015
92827	PAPER	Printed	102678	Northwest Evaluation A		\$4,600.00	INV00035350	07/24/2015
92828	PAPER	Printed	51300	Office Depot		\$232.95	780634919001	07/24/2015
92829	PAPER	Printed	34386	Parts Source Inc.		\$26.58	558354	07/24/2015
92830	PAPER	Printed	104016	Pure Green Lawn & Tree		\$35.00	18484	07/24/2015
92831	PAPER	Printed	57800	Quill Corporation		\$607.72	5858220, 5941678, 5944071	07/24/2015
92832	PAPER	Printed	58770	Really Good Stuff, Inc		\$225.11	5146473, 5150229, 5155092	07/24/2015
92833	PAPER	Printed	59065	Renaissance Learning		\$19,788.22	INV4171479, INV4171480, INV417	07/24/2015
92834	PAPER	Printed	36756	Road Equipment Parts C		\$1,512.54	KK544501 2, KK544567 1, KK5445	07/24/2015
92835	PAPER	Printed	101411	Rochester 100 Inc.		\$110.00	M73893	07/24/2015
92836	PAPER	Printed	102916	Rose Pest Solutions		\$965.00	89175C, 915-10104S, 915-15986S	07/24/2015
92837	PAPER	Printed	102218	Rovin Ceramics		\$1,058.02	5978, 5979	07/24/2015
92838	PAPER	Printed	62400	School Nurse Supply, I		\$1,915.92	0536458-IN, 0536752-IN, 053675	07/24/2015
92839	PAPER	Printed	62522	School Specialty, Inc		\$1,469.72	208114599447, 208114600188, 20	07/24/2015
92840	PAPER	Printed	66379	St. Joseph County I. S		\$19,135.08	CTE Billing 2014-2015	07/24/2015
92841	PAPER	Printed	100919	Steps To Literacy		\$29.95	155294	07/24/2015
92842	PAPER	Printed	101676	Villa Environmental Co		\$325.00	51390	07/24/2015
92843	PAPER	Printed	79293	Western Michigan Inter		\$1,402.31	X103002896:01, X103002896:02	07/24/2015
92844	PAPER	Printed	102960	Western Tel-Com, Inc.		\$93.00	026818	07/24/2015
92845	PAPER	Printed	100590	United States Treasury		\$100.00	EIN 38-6003639 Form 720 Self F	07/27/2015
92846	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	07/31/2015
92847	PAPER	Printed	102335	Horace Mann Insurance		\$336.72	H. Mann/Auto Ins Deductions	07/31/2015
92848	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$0.50	Garnish-[REDACTED] #15-178-GC	07/31/2015
92849	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	07/31/2015
92850	PAPER	Printed	950	St Joseph County Unite		\$62.00	United Way	07/31/2015
92851	PAPER	Printed	102986	Trustmark Voluntary Be		\$485.53	Trustmark Vol. Deductions	07/31/2015
92852	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$202.63	Garnish-[REDACTED] S374984015	07/31/2015
92853	PAPER	VOID	4360	Aflac		-voided-	AFLAC Ins Deduction	07/31/2015
92854	PAPER	Printed	4360	Aflac		\$483.88	954429	08/06/2015
92855	PAPER	Printed	5820	Arbor Scientific		\$178.65	081440	08/06/2015
92856	PAPER	Printed	103765	ASCD Store		\$426.60	0012107229, 0012107233, 001210	08/06/2015

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92857	PAPER	Printed	12100	City of Three Rivers		\$650.25	MAIN-000415-0000-01	08/06/2015
92858	PAPER	Printed	14300	Curriculum Associates,		\$327.26	90367051	08/06/2015
92859	PAPER	Printed	15446	Demco Inc.		\$272.35	5641798, 5644453	08/06/2015
92860	PAPER	Printed	103710	Edmentum		\$12,897.00	INV054309	08/06/2015
92861	PAPER	Printed	103150	Everything Educational		\$714.08	25834, 25963, 25969, 25972, 25	08/06/2015
92862	PAPER	Printed	21600	Flinn Scientific Inc.		\$347.40	1880715	08/06/2015
92863	PAPER	Printed	22665	Frontier		\$88.77	Acct# 269-273-2381-062410-5, A	08/06/2015
92864	PAPER	Printed	1695	Cindy Lee Fryling-Book		\$18.55	Mileage Reimb. Continuing Educ	08/06/2015
92865	PAPER	Printed	50475	Grotenhuis		\$94.38	Dearborn Natl - Pol.#M03311 -	08/06/2015
92866	PAPER	Printed	102423	Lake Michigan Mailers		\$2.09	329405	08/06/2015
92867	PAPER	Printed	41180	M. S. B. O.		\$435.00	Membership: Sara Herrmann, ID#	08/06/2015
92868	PAPER	Printed	42500	Marshall Music		\$421.00	R10679998, R10680001, R1068000	08/06/2015
92869	PAPER	Printed	44660	Michigan Assoc School		\$3,518.38	2015 Fall Conf. 9/23-25: Jean	08/06/2015
92870	PAPER	Printed	48435	Nasco		\$341.23	475901	08/06/2015
92871	PAPER	Printed	52100	Oriental Trading Compa		\$185.14	672569880-01	08/06/2015
92872	PAPER	Printed	53580	Pearson Education		\$71.63	BK 77162548	08/06/2015
92873	PAPER	Printed	58770	Really Good Stuff, Inc		\$182.08	5155088, 5159376	08/06/2015
92874	PAPER	Printed	104067	Riddell All American		\$3,933.00	60276567	08/06/2015
92875	PAPER	Printed	101411	Rochester 100 Inc.		\$1,820.45	M74593	08/06/2015
92876	PAPER	Printed	103947	SAGE Management Of Mic		\$54.00	Ticket #1 (7/8/15)	08/06/2015
92877	PAPER	Printed	62522	School Specialty, Inc		\$926.08	2081144634549, 208114634515, 2	08/06/2015
92878	PAPER	Printed	63835	Set, Inc.		\$1,565.83	Health/Dental/Vision/Cobra - A	08/06/2015
92879	PAPER	Printed	104078	Southland, Kayla		\$461.13	Pool School 7/13-7/24	08/06/2015
92880	PAPER	Printed	102189	Sprint		\$90.67	842183515-161	08/06/2015
92881	PAPER	Printed	100511	T-Shirt Printing Plus		\$660.00	52119	08/06/2015
92882	PAPER	Printed	71004	Three Rivers Rotary Cl		\$185.00	Dues: J.Loga - July, Aug., Sep	08/06/2015
92883	PAPER	Printed	101748	US Games		\$900.84	97063328, 97066003, 97068398	08/06/2015
92884	PAPER	Printed	104077	Varsity News Network,		\$900.00	Purchase Website For TRHS Athl	08/06/2015
92885	PAPER	Printed	103672	WageWorks		\$272.80	125AI0406847	08/06/2015
92886	PAPER	Printed	104071	Wieser Educational		\$53.97	70618	08/06/2015
92887	PAPER	Printed	79545	Wolverine Conference		\$2,000.00	Conference Dues 15-16	08/06/2015
92888	PAPER	Printed	42500	Marshall Music		\$570.00	Maintenance & Service Contract	08/06/2015
92889	PAPER	Printed	24926	Gordon Food Service		\$111.86	912149090, 912149539	08/12/2015
92890	PAPER	Printed	102873	Madison National Life		\$643.63	LTD Insurance For August 2015	08/12/2015
92891	PAPER	Printed	103072	A Parts Warehouse		\$295.00	122272	08/14/2015

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92892	PAPER	Printed	100706	Advance Auto Parts		\$138.90	5455521159592	08/14/2015
92893	PAPER	Printed	102021	Advanced Time Manageme		\$4,145.00	50% Software Upgrade	08/14/2015
92894	PAPER	Printed	5210	American Electric Powe		\$2,525.46	Pole Rental - 7/1/15-6/30/16	08/14/2015
92895	PAPER	Printed	6020	Arrow Uniform Dept 039		\$121.65	13-824572, 13-832265, 13-83997	08/14/2015
92896	PAPER	Printed	102622	Carrie A. Balk		\$98.89	Reimb. Supplies	08/14/2015
92897	PAPER	Printed	7100	Batteries Plus		\$1,050.44	385-105431-01, 385322911	08/14/2015
92898	PAPER	Printed	103163	Belleroc Tire		\$2,286.75	50082	08/14/2015
92899	PAPER	Printed	8265	Boland Tire, Inc.		\$20.75	3024425	08/14/2015
92900	PAPER	Printed	102767	Bob Brooks		\$293.83	Reimb For Summer School Incent	08/14/2015
92901	PAPER	Printed	10692	CARMI design group, in		\$500.00	4521	08/14/2015
92902	PAPER	Printed	103961	Clark Mechanical		\$5,893.39	0106, 0107, 0108, 0109, 0110,	08/14/2015
92903	PAPER	Printed	90021	Coldwater High School		\$190.00	Contract# 3-C - Girls Golf Ent	08/14/2015
92904	PAPER	Printed	90733	Comstock High School	One Time Vendor	\$125.00	JV Volleyball Tourn Entry Fee	08/14/2015
92905	PAPER	Printed	104004	Educational Steel Prod		\$14,440.00	Band Tower	08/14/2015
92906	PAPER	Printed	104083	Environmental Testing		\$250.00	Lead Risk Testing GSRP	08/14/2015
92907	PAPER	Printed	103150	Everything Educational		\$69.12	26073, 26097	08/14/2015
92908	PAPER	Printed	20952	First Agency		\$29,139.00	Student/Athlet Accident Ins, 8	08/14/2015
92909	PAPER	Printed	22665	Frontier		\$95.32	Acct# 269-273-3219-033012-5, A	08/14/2015
92910	PAPER	Printed	24926	Gordon Food Service		\$55.93	912149955	08/14/2015
92911	PAPER	Printed	25062	Grand Rental Station		\$17.55	42709	08/14/2015
92912	PAPER	Printed	28190	Herff Jones Yearbooks		\$5,000.00	Deposit 2015 Yearbook - Job #2	08/14/2015
92913	PAPER	Printed	103736	Hoekstra Roofing Compa		\$103,289.17	Application #1 - Park Elementa	08/14/2015
92914	PAPER	Printed	104082	Humanex Ventures		\$2,250.00	Principal Profiles	08/14/2015
92915	PAPER	Printed	103889	John Deere Financial		\$724.18	P47009, P47010, P47183	08/14/2015
92916	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$16,867.34	932236-1, 934132, 934629, 9353	08/14/2015
92917	PAPER	Printed	102423	Lake Michigan Mailers		\$248.38	329818, 330241	08/14/2015
92918	PAPER	Printed	102350	Lumen Christi High Sch		\$175.00	Varsity Volleyball Tourn Entry	08/14/2015
92919	PAPER	Printed	49875	Neola, Inc.		\$550.00	62814	08/14/2015
92920	PAPER	Printed	92168	Otsego High School	One Time Vendor	\$190.00	Contract #5618 - Entry Fee JV	08/14/2015
92921	PAPER	Printed	101143	Parma Western High Sch		\$185.00	Contract #10658 - Golf Entry F	08/14/2015
92922	PAPER	Printed	34386	Parts Source Inc.		\$135.94	746893	08/14/2015
92923	PAPER	Printed	104016	Pure Green Lawn & Tree		\$550.00	18967	08/14/2015
92924	PAPER	Printed	36756	Road Equipment Parts C		\$671.21	KK544994 1, KK545383 1, KK5454	08/14/2015
92925	PAPER	Printed	63600	Semcoenergy		\$1,674.58	Acct# 129664500, Acct# 1293565	08/14/2015
92926	PAPER	Printed	64170	Sherwin-Williams		\$108.36	3404-8, 3805-6, 3873-4	08/14/2015



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92927	PAPER	Printed	64572	Simplex Grinnell		\$446.00	81532922	08/14/2015
92928	PAPER	Printed	103979	Jim Stephanoff		\$193.65	Reimb. Robotics supplies	08/14/2015
92929	PAPER	Printed	90051	Sturgis High School		\$365.00	Contract #11684 - Lady Trojan	08/14/2015
92930	PAPER	Printed	67680	Subway		\$111.50	Subs For Training 8/11	08/14/2015
92931	PAPER	Printed	100613	Successline, Inc.		\$5,676.00	Smart Data Subscription June 2	08/14/2015
92932	PAPER	Printed	103999	SupplyWorks		\$71.43	342159852	08/14/2015
92933	PAPER	Printed	100511	T-Shirt Printing Plus		\$7,748.30	Tennis Balls For 2015 Fall Sea	08/14/2015
92934	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$20,576.80	224502, 224503	08/14/2015
92935	PAPER	Printed	71569	Tractor Supply Co.		\$43.96	319228	08/14/2015
92936	PAPER	Printed	103411	Trane U.S. Inc.		\$3,000.00	Application #5 Work Thru 7/21/	08/14/2015
92937	PAPER	Printed	71618	Transportation Accesso		\$121.08	440013	08/14/2015
92938	PAPER	Printed	25786	Verizon		\$27.01	9749365387	08/14/2015
92939	PAPER	Printed	75000	Vicksburg High School		\$350.00	Contract #5730 - JV Mini Volle	08/14/2015
92940	PAPER	Printed	100672	Philip R. Webb		\$217.61	Reimb. Robotics Supplies	08/14/2015
92941	PAPER	Printed	79293	Western Michigan Inter		\$1,352.71	53279K, R103000567:01, X103000	08/14/2015
92942	PAPER	Printed	3143	Judy Wordelman		\$92.93	Reimb. For Supplies DTR	08/14/2015
92943	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	08/14/2015
92944	PAPER	Printed	102335	Horace Mann Insurance		\$336.72	H. Mann/Auto Ins Deductions	08/14/2015
92945	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	08/14/2015
92946	PAPER	Printed	950	St Joseph County Unite		\$62.00	United Way	08/14/2015
92947	PAPER	Printed	102986	Trustmark Voluntary Be		\$485.53	Trustmark Vol. Deductions	08/14/2015
92948	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$183.05	Garnish [REDACTED] S374984015	08/14/2015
92949	PAPER	Printed	600	Fifth Third Bank		\$9,756.96	Acct# 5006	08/17/2015
92950	PAPER	Printed	101745	Yarrow Golf And Confer		\$630.00	BEO# 351746 - Leadership Meeti	08/17/2015
92951	PAPER	Printed	101188	Airgas USA, LLC		\$68.66	9929366072	08/20/2015
92952	PAPER	Printed	5210	American Electric Powe		\$15,911.31	Acct# 046-890-581-1-5	08/20/2015
92953	PAPER	Printed	104087	Brayton Back		\$65.00	Ref Pay 8/20/15	08/20/2015
92954	PAPER	VOID	104085	Bridgman High School		-voided-	Contract - Entry Fee 9th Gr Gi	08/20/2015
92955	PAPER	Printed	101490	Cambium Learning		\$975.55	RI 1481320	08/20/2015
92956	PAPER	Printed	101440	Collins Education Asso		\$158.40	12408	08/20/2015
92957	PAPER	Printed	14300	Curriculum Associates,		\$133.56	90368677	08/20/2015
92958	PAPER	Printed	103150	Everything Educational		\$29.06	26193	08/20/2015
92959	PAPER	Printed	21600	Flinn Scientific Inc.		\$28.95	1885255	08/20/2015
92960	PAPER	Printed	102919	Robert Garvelink	Athletics	\$65.00	Ref Pay 8/20/15	08/20/2015
92961	PAPER	Printed	92198	Todd R. Gooding	One Time Vendor	\$65.00	Ref Pay 8/20/15	08/20/2015

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92962	PAPER	Printed	92219	Haun Kevin	One Time Vendor	\$65.00	Ref Pay 8/20/15	08/20/2015
92963	PAPER	Printed	30327	I-Med Medical Services		\$360.00	161690, 162040	08/20/2015
92964	PAPER	Printed	103375	Joel Jolink		\$65.00	Ref Pay 8/20/15	08/20/2015
92965	PAPER	Printed	91348	Robert J. Lavedure	One Time Vendor	\$65.00	Ref Pay 8/20/15	08/20/2015
92966	PAPER	Printed	39936	Lawson Products, Inc.		\$921.91	9303419854	08/20/2015
92967	PAPER	Printed	102873	Madison National Life		\$69.01	Add'l Premium Due On August 20	08/20/2015
92968	PAPER	Printed	103926	Jenette Martinson		\$44.14	Add'l Reimb. Conscious Discipl	08/20/2015
92969	PAPER	Printed	102650	MASB-SEG Property/Casu		\$2,761.00	Add'l Prem - Property/Casualty	08/20/2015
92970	PAPER	Printed	44240	Messa		\$198,914.34	Medical/Vision/Dental - August	08/20/2015
92971	PAPER	Printed	104086	Curt Messing		\$65.00	Ref Pay 8/20/15	08/20/2015
92972	PAPER	Printed	48435	Nasco		\$73.70	507645, 510185	08/20/2015
92973	PAPER	Printed	91366	Niles High School	One Time Vendor	\$100.00	Contract#94-250M(2) - Entry Fe	08/20/2015
92974	PAPER	Printed	103033	Ronald Nordquist	One Time Vendor	\$65.00	Ref Pay 8/20/15	08/20/2015
92975	PAPER	Printed	34386	Parts Source Inc.		\$2.99	559125	08/20/2015
92976	PAPER	Printed	53580	Pearson Education		\$75,733.54	1st Payment & Shipping - Readi	08/20/2015
92977	PAPER	Printed	55750	Precision Data Product		\$1,674.00	I0000440981	08/20/2015
92978	PAPER	Printed	104070	PRO-ED		\$296.89	25320404	08/20/2015
92979	PAPER	Printed	57800	Quill Corporation		\$37.70	6413989	08/20/2015
92980	PAPER	Printed	59092	Resources for Educator		\$1,224.00	2283697, 2283700, 2283711	08/20/2015
92981	PAPER	Printed	103947	SAGE Management Of Mic		\$54.00	Pizza For Training 8/12/15	08/20/2015
92982	PAPER	Printed	100420	SEHI Computer Products		\$18,124.46	I00135386	08/20/2015
92983	PAPER	Printed	64044	Shell Oil Company		\$450.86	65176216508	08/20/2015
92984	PAPER	Printed	103984	Sturgis Hospital		\$130.00	22601C4309	08/20/2015
92985	PAPER	Printed	73398	Unity School Bus Parts		\$416.40	0350150-IN	08/20/2015
92986	PAPER	Printed	76236	Ward's Natural Science		\$89.54	8041918205	08/20/2015
92987	PAPER	Printed	103368	Steve West		\$65.00	Ref Pay 8/20/15	08/20/2015
92988	PAPER	VOID	79293	Western Michigan Inter		-voided-	32271, Repairs For Bus #23, R1	08/20/2015
92989	PAPER	Printed	103608	Augie Zapata		\$65.00	Ref Pay 8/20/15	08/20/2015
92990	PAPER	Printed	79293	Western Michigan Inter		\$4,710.12	Less Cr: R103000737:01 & X1030	08/20/2015
92991	PAPER	Printed	104088	Benjamin McIntyre		\$832.83	Reimb. Supplies	08/24/2015
92992	PAPER	Printed	103072	A Parts Warehouse		\$294.38	122382	08/27/2015
92993	PAPER	Printed	100706	Advance Auto Parts		\$74.31	5455521733171, 5455521820764,	08/27/2015
92994	PAPER	Printed	102712	Andrews School		\$58.55	Reimb MiBLSI Beads And Dog Tag	08/27/2015
92995	PAPER	Printed	6020	Arrow Uniform Dept 039		\$81.10	13-847644, 13-855312	08/27/2015
92996	PAPER	Printed	103163	Belleroc Tire		\$987.14	50369, 50412	08/27/2015

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92997	PAPER	Printed	101626	CooleSchool		\$2,374.45	152326	08/27/2015
92998	PAPER	Printed	102628	Crop Production Servic		\$233.00	28018034	08/27/2015
92999	PAPER	Printed	15446	Demco Inc.		\$67.94	5646817	08/27/2015
93000	PAPER	Printed	103150	Everything Educational		\$252.33	26267, 26287, 26301, 26318, 26	08/27/2015
93001	PAPER	Printed	104065	Freightliner Of Kalama		\$4,118.60	R002047028:01	08/27/2015
93002	PAPER	Printed	25062	Grand Rental Station		\$416.25	Graduation Chairs	08/27/2015
93003	PAPER	Printed	37744	Kalamazoo/RESA		\$3,462.42	066251, 066330, 23991, 23992,	08/27/2015
93004	PAPER	Printed	103388	John Klein		\$34.98	Reimb For Health Room Exp.	08/27/2015
93005	PAPER	Printed	102423	Lake Michigan Mailers		\$39.28	330664	08/27/2015
93006	PAPER	Printed	103983	Amanda Lowe		\$30.07	Reimb Mileage 8/20/15	08/27/2015
93007	PAPER	Printed	103712	Ludder's Cleaners		\$1,567.81	Order#s 20871-20874	08/27/2015
93008	PAPER	Printed	41860	Mail Management, Inc.		\$260.55	30866	08/27/2015
93009	PAPER	Printed	104092	Andrew Mains		\$42.36	Reimb For Paint (Cross Country	08/27/2015
93010	PAPER	Printed	103474	Martin Spring & Drive,		\$705.60	68451	08/27/2015
93011	PAPER	Printed	104088	Benjamin McIntyre		\$210.74	Reimb. Items For Hoppin Librar	08/27/2015
93012	PAPER	Printed	47540	MSBOA		\$750.00	HS Band MSBOA School Membershi	08/27/2015
93013	PAPER	Printed	104090	Norman C. Stutesman		\$10.00	Notarization For J.E. Logan 6/	08/27/2015
93014	PAPER	Printed	104091	Matt Ownby		\$600.00	Percussion Music For Marching	08/27/2015
93015	PAPER	Printed	53880	Perma-Bound		\$2,504.16	1643185-00, 1643185-01	08/27/2015
93016	PAPER	Printed	104096	ProMedica		\$112.00	CPR/AED Training For Coaches	08/27/2015
93017	PAPER	Printed	36756	Road Equipment Parts C		\$362.27	KK546651 1, KK546850 1	08/27/2015
93018	PAPER	Printed	62128	Scholastic Inc.		\$328.32	M5590874	08/27/2015
93019	PAPER	Printed	62140	Scholastic Magazines*		\$789.69	M5660369 9, M5660494 5	08/27/2015
93020	PAPER	Printed	62522	School Specialty, Inc		\$216.89	208114792478	08/27/2015
93021	PAPER	Printed	104095	SEG Workers Compensati		\$12,098.00	Acct# 75080 - 2nd Quarter Work	08/27/2015
93022	PAPER	Printed	104072	Silver Strong & Associ		\$7,000.00	CW-08141517	08/27/2015
93023	PAPER	Printed	101508	Judson Stemaly		\$44.56	Reimb. Mileage - 4th Marking P	08/27/2015
93024	PAPER	Printed	70854	T. R. Schools Cafeteri		\$199.57	234	08/27/2015
93025	PAPER	Printed	100389	Teachers' Curriculum I		\$659.40	INV13985	08/27/2015
93026	PAPER	Printed	70729	Three Rivers High Scho		\$786.00	PALM Allocation To Positive Sc	08/26/2015
93027	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$826.80	County CC Meet	08/27/2015
93028	PAPER	Printed	103163	Belleroc Tire		\$45.55	Balance Of Inv. 50412 & 50413	08/27/2015
93029	PAPER	Printed	102919	Robert Garvelink	Athletics	\$70.00	8/27/15 RefPay Var Football Ga	08/27/2015
93030	PAPER	Printed	92198	Todd R. Gooding	One Time Vendor	\$70.00	8/27/15 RefPay Var Football Ga	08/27/2015
93031	PAPER	Printed	103375	Joel Jolink		\$70.00	8/27/15 RefPay Var Football Ga	08/27/2015

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93032	PAPER	Printed	104086	Curt Messing		\$70.00	8/27/15 RefPay Var Football Ga	08/27/2015
93033	PAPER	Printed	103368	Steve West		\$70.00	8/27/15 RefPay Var Football Ga	08/27/2015
93034	PAPER	VOID	4360	Aflac		-voided-	AFLAC Ins Deduction	08/28/2015
93035	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	08/28/2015
93036	PAPER	Printed	102335	Horace Mann Insurance		\$336.72	H. Mann/Auto Ins Deductions	08/28/2015
93037	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	08/28/2015
93038	PAPER	Printed	950	St Joseph County Unite		\$60.00	United Way	08/28/2015
93039	PAPER	Printed	102986	Trustmark Voluntary Be		\$485.53	Trustmark Vol. Deductions	08/28/2015
93040	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$201.21	Garnish-[REDACTED] S374984015	08/28/2015
93041	PAPER	Printed	46700	Midwest Transit Equipm		\$169,694.00	Del. Of 2 Buses:Terms Of Insta	09/02/2015
93042	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	13-862963	09/03/2015
93043	PAPER	Printed	102941	Tara Babcock	Athletics	\$45.00	Event Staff - County Volleybal	09/03/2015
93044	PAPER	Printed	102669	Battle Creek Area Math		\$4,306.54	16SL0320	09/03/2015
93045	PAPER	Printed	10692	CARMI design group, in		\$500.00	Partial Roof Work - Norton Hop	09/03/2015
93046	PAPER	Printed	10001	CDW Government, Inc.		\$11,593.32	WZ65823	09/03/2015
93047	PAPER	Printed	101236	Central Michigan Paper		\$7,330.20	185075-00	09/03/2015
93048	PAPER	Printed	12100	City of Three Rivers		\$2,654.06	Acct#0000008442 (DOUS-000200-0	09/03/2015
93049	PAPER	Printed	104100	Kyle Corlett		\$49.00	Reimb Books For Open House	09/03/2015
93050	PAPER	Printed	14300	Curriculum Associates,		\$1,800.00	90372847	09/03/2015
93051	PAPER	Printed	103150	Everything Educational		\$230.05	26447, 26487, 26501, 26510, 26	09/03/2015
93052	PAPER	Printed	21600	Flinn Scientific Inc.		\$2,879.44	1878628, 1878852	09/03/2015
93053	PAPER	Printed	103892	Follett School Solutio		\$8,004.60	1839619A	09/03/2015
93054	PAPER	Printed	22665	Frontier		\$1,849.22	Acct# 231-189-0028-121010-5, A	09/03/2015
93055	PAPER	Printed	103689	Theresa Gage		\$186.53	Conf & Mileage Reimb.	09/03/2015
93056	PAPER	Printed	28182	Herff Jones		\$95.48	736819, 737899, 739497	09/03/2015
93057	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Pay - Var FB 8/27/15	09/03/2015
93058	PAPER	Printed	103736	Hoekstra Roofing Compa		\$59,106.83	Pay Application #2 - Park Roof	09/03/2015
93059	PAPER	Printed	101886	Holland Bus Company		\$615.62	097389	09/03/2015
93060	PAPER	Printed	101220	Julie Howe		\$65.80	Reimb. Mileage For MVS Conf.	09/03/2015
93061	PAPER	Printed	30327	I-Med Medical Services		\$144.00	162410, 162830	09/03/2015
93062	PAPER	Printed	37744	Kalamazoo/RESA		\$17,287.15	066364, 066404, 066452, 066464	09/03/2015
93063	PAPER	Printed	38428	Kendall Electric Inc.		\$25.25	S104025943.001	09/03/2015
93064	PAPER	Printed	103388	John Klein		\$33.54	Riemb. For Expenses	09/03/2015
93065	PAPER	Printed	102423	Lake Michigan Mailers		\$42.03	331087	09/03/2015
93066	PAPER	Printed	102204	Mac's Sports Timing		\$512.00	Sports Timeing At Big Hill X-C	09/03/2015

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93067	PAPER	Printed	104092	Andrew Mains		\$93.46	Reimb For Press Box Supplies &	09/03/2015
93068	PAPER	Printed	2295	Kimberly K McCurdy		\$14.29	Reimb Typewriter Ribbon	09/03/2015
93069	PAPER	Printed	43520	McGraw-Hill Publishing		\$11,953.35	87325815001, 87325816001, 8732	09/03/2015
93070	PAPER	Printed	43520	McGraw-Hill Publishing		\$712.36	87609832001, 87610275001, 8761	09/03/2015
93071	PAPER	Printed	44670	Michigan Assoc. School		\$889.07	Board Workshop 7/21/15	09/03/2015
93072	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - Var FB 8/27	09/03/2015
93073	PAPER	Printed	103432	Glen Moyle		\$147.00	Reimb. Physical/License	09/03/2015
93074	PAPER	Printed	100820	Tom Muckel		\$75.00	Official At Big Hill Climb Xc	09/03/2015
93075	PAPER	VOID	100959	Nichole Nash		-voided-	Reimb. For Supplies, Reimb. Su	09/03/2015
93076	PAPER	Printed	34386	Parts Source Inc.		\$23.99	560381	09/03/2015
93077	PAPER	Printed	104059	Dennis Patzer		\$500.00	Correspndc Mail/phone; Mtg Yar	09/03/2015
93078	PAPER	Printed	53580	Pearson Education		\$2,975.61	4023992666	09/03/2015
93079	PAPER	Printed	53880	Perma-Bound		\$4,195.77	1642919-00, 1642919-01, 164291	09/03/2015
93080	PAPER	Printed	104070	PRO-ED		\$68.20	B0226156	09/03/2015
93081	PAPER	Printed	36756	Road Equipment Parts C		\$1,575.06	KK547343 1	09/03/2015
93082	PAPER	Printed	103573	Katie Roggelien		\$60.00	Reimb Playground Supplies/toys	09/03/2015
93083	PAPER	Printed	62128	Scholastic Inc.		\$921.72	M5576996 2	09/03/2015
93084	PAPER	Printed	62140	Scholastic Magazines*		\$452.10	M 5660500 9	09/03/2015
93085	PAPER	Printed	62522	School Specialty, Inc		\$12,488.12	208114986661, 208114986662, 20	09/03/2015
93086	PAPER	Printed	100420	SEHI Computer Products		\$841.50	I00136350	09/03/2015
93087	PAPER	Printed	63600	Semcoenergy		\$109.88	Acct#\$ 0137012.500 (415 N. Mai	09/03/2015
93088	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - Var FB 8/27/15	09/03/2015
93089	PAPER	Printed	103545	Jason Smith		\$45.00	Event Staff - Var FB 8/27/15	09/03/2015
93090	PAPER	Printed	2825	Grant B Solomon		\$677.50	Mileage For BCAMSC/SRA Materia	09/03/2015
93091	PAPER	Printed	2873	Harold D Stofer		\$90.00	Event Pay - Var FB 8/27/15, Ev	09/03/2015
93092	PAPER	Printed	100511	T-Shirt Printing Plus		\$974.25	Football	09/03/2015
93093	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$480.00	225264	09/03/2015
93094	PAPER	Printed	102374	TKO Education		\$32,175.00	INV0245870, INV0257756	09/03/2015
93095	PAPER	Printed	103848	Robert Tomlinson		\$30.00	Event Staff - Var Soccer 8/31/	09/03/2015
93096	PAPER	Printed	71763	Trends and Technology,		\$75.00	Work On Fire Alarm Line	09/03/2015
93097	PAPER	Printed	104040	Triple Creek Shirts An		\$295.00	2 Banners For Football Sponsor	09/03/2015
93098	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$34.00	7552	09/03/2015
93099	PAPER	Printed	73398	Unity School Bus Parts		\$553.35	0350702-IN	09/03/2015
93100	PAPER	Printed	100950	W. W. Williams		\$437.95	5873339-00	09/03/2015
93101	PAPER	Printed	104000	Constellation		\$222.15	Acct# 43409-4994	09/09/2015

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93102	PAPER	Printed	103243	Moss Telecom		\$4,943.53	70797	09/09/2015
93103	PAPER	Printed	71569	Tractor Supply Co.		\$56.24	Acct# 6035301200159562	09/09/2015
93104	PAPER	Printed	25786	Verizon		\$27.07	Acct# 383738222-00001	09/09/2015
93105	PAPER	Printed	100959	Nichole Nash		\$72.13	Reimb. For Supplies	09/09/2015
93106	PAPER	Printed	101358	ACP Direct		\$70.93	0189915	09/10/2015
93107	PAPER	Printed	104099	AngelTrax		\$3,949.20	586272	09/10/2015
93108	PAPER	Printed	102941	Tara Babcock	Athletics	\$35.00	Evert Staff - Volleyball 9/2/1	09/10/2015
93109	PAPER	Printed	102063	Peter Bennett		\$187.60	Conference Mileage Reimb.	09/10/2015
93110	PAPER	Printed	7830	Bigger Faster Stronger		\$653.75	343654	09/10/2015
93111	PAPER	Printed	8265	Boland Tire, Inc.		\$133.50	3024601, 3024904	09/10/2015
93112	PAPER	Printed	100503	Erin M. Bowen		\$110.96	Mileage Rimb Conf 8/20 & 21	09/10/2015
93113	PAPER	Printed	101236	Central Michigan Paper		\$21,336.00	185055-00	09/10/2015
93114	PAPER	Printed	103961	Clark Mechanical		\$6,779.76	0006, 0010, 0011, 0012, 0115,	09/10/2015
93115	PAPER	Printed	100862	Cofessco Fire Protecti		\$10,253.43	21390, 57249, 57250, 57251, 57	09/10/2015
93116	PAPER	Printed	103775	Travis Coop		\$10.00	Event Staff - Volleyball 9/2/1	09/10/2015
93117	PAPER	Printed	103739	Stephen M. Cross		\$2,000.00	Drill & Show Design For Marchi	09/10/2015
93118	PAPER	Printed	14300	Curriculum Associates,		\$7,570.97	90371071, 90371551	09/10/2015
93119	PAPER	Printed	103150	Everything Educational		\$179.29	26651, 26677, 26684, 26690, 26	09/10/2015
93120	PAPER	Printed	20900	Fire Safety Specialist		\$175.00	15IP0129	09/10/2015
93121	PAPER	Printed	101348	Fitness Finders		\$1,081.49	207126	09/10/2015
93122	PAPER	Printed	22665	Frontier		\$105.67	Acct# 269-273-2381-062410-5, A	09/10/2015
93123	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	26101	09/10/2015
93124	PAPER	Printed	25062	Grand Rental Station		\$303.60	43332, 43482, 43502	09/10/2015
93125	PAPER	Printed	1855	Hillary Harris		\$374.97	Reimb Meals & Training July 21	09/10/2015
93126	PAPER	Printed	100831	Heffner Tree Service		\$845.00	888651	09/10/2015
93127	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - Var FB 9/3/15	09/10/2015
93128	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$5,962.87	742169, 936485-1, Credit Appli	09/10/2015
93129	PAPER	VOID	37744	Kalamazoo/RESA		-voided-	Dibels Next: H.Francis/S.Coffm	09/10/2015
93130	PAPER	Printed	38428	Kendall Electric Inc.		\$114.93	S103959308.001, S103959308.002	09/10/2015
93131	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$85.00	4120	09/10/2015
93132	PAPER	Printed	102423	Lake Michigan Mailers		\$117.94	331485	09/10/2015
93133	PAPER	Printed	103664	Jason Leach		\$65.00	Soccer Referee Sub	09/10/2015
93134	PAPER	Printed	104092	Andrew Mains		\$103.88	Reimb. For Press Box Food, Raf	09/10/2015
93135	PAPER	VOID	42200	MAPT		-voided-	Reg: Hanstine 10/7, 11/11&18,	09/10/2015
93136	PAPER	Printed	43520	McGraw-Hill Publishing		\$997.67	87717580001, 87747102001	09/10/2015

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93137	PAPER	Printed	104102	Midwest Air Filters		\$833.13	K0540941, K0541005	09/10/2015
93138	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - Var FB 9/3/15	09/10/2015
93139	PAPER	Printed	104104	Robert V. Ogg		\$65.00	Soccer Referee Sub	09/10/2015
93140	PAPER	Printed	34386	Parts Source Inc.		\$92.72	560205, 560810	09/10/2015
93141	PAPER	Printed	101363	Printlink		\$2,572.50	HS Handbooks, 277124, 277400	09/10/2015
93142	PAPER	Printed	104016	Pure Green Lawn & Tree		\$1,025.00	21007, 21008	09/10/2015
93143	PAPER	Printed	103406	R-Factor, Inc.		\$1,194.75	00107767	09/10/2015
93144	PAPER	Printed	104067	Riddell All American		\$5,394.59	Includes \$79.72 Finance Charge	09/10/2015
93145	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	90308C	09/10/2015
93146	PAPER	Printed	60570	Rydin Decal		\$223.27	307453	09/10/2015
93147	PAPER	Printed	103947	SAGE Management Of Mic		\$195.00	2, Ticket# 1 (9/3/15)	09/10/2015
93148	PAPER	Printed	62522	School Specialty, Inc		\$8,457.65	208114576559, 208114986653, 20	09/10/2015
93149	PAPER	Printed	63600	Semcoenergy		\$305.04	Acct# 0128647.500 (53806 Wilb	09/10/2015
93150	PAPER	Printed	64170	Sherwin-Williams		\$1,567.63	3993-0, 4330-4, 4347-8, 4377-5	09/10/2015
93151	PAPER	Printed	104072	Silver Strong & Associ		\$214.00	CW-M09031502	09/10/2015
93152	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - Var FB 9/3/15	09/10/2015
93153	PAPER	Printed	103545	Jason Smith		\$45.00	Event Staff - Var FB 9/3/15	09/10/2015
93154	PAPER	Printed	102189	Sprint		\$90.67	Acct# 842183515	09/10/2015
93155	PAPER	Printed	102352	State Of MI/Dept Labor		\$240.00	BLR376970, BLR376975	09/10/2015
93156	PAPER	Printed	104094	Steve Weiss Percussion		\$859.11	Order#611321	09/10/2015
93157	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - Var FB 9/3/15	09/10/2015
93158	PAPER	Printed	101173	Sturgis Glass		\$29.15	I031458	09/10/2015
93159	PAPER	Printed	67680	Subway		\$29.00	502842	09/10/2015
93160	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,061.39	Robotics, Soccer (bachinski/ma	09/10/2015
93161	PAPER	Printed	103848	Robert Tomlinson		\$30.00	Event Staff - Var Soccer 9/2/1	09/10/2015
93162	PAPER	Printed	103411	Trane U.S. Inc.		\$820.14	35324156, 35531495	09/10/2015
93163	PAPER	Printed	71763	Trends and Technology,		\$187.50	150903001	09/10/2015
93164	PAPER	Printed	102378	University Of Oregon		\$1,200.00	INV00028013	09/10/2015
93165	PAPER	Printed	101676	Villa Environmental Co		\$175.00	51434	09/10/2015
93166	PAPER	Printed	76565	Waste Management of Mi		\$673.70	7415827-2529-6, 7420282-2529-7	09/10/2015
93167	PAPER	Printed	100449	Watson's Tree Service		\$1,425.00	3122101	09/10/2015
93168	PAPER	Printed	79293	Western Michigan Inter		\$1,120.15	X103004333:01	09/10/2015
93169	PAPER	Printed	79377	WLKM		\$950.00	13567-1, 13567-2	09/10/2015
93170	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	09/11/2015
93171	PAPER	Printed	102335	Horace Mann Insurance		\$336.72	H. Mann/Auto Ins Deductions	09/11/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
93172	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order- [REDACTED] #08-1747-	09/11/2015
93173	PAPER	Printed	950	St Joseph County Unite		\$55.00	United Way	09/11/2015
93174	PAPER	Printed	102986	Trustmark Voluntary Be		\$565.97	Trustmark Vol. Deductions	09/11/2015
93175	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$290.74	Garnish- [REDACTED] 1019004310	09/11/2015
93176	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$189.59	Garnish [REDACTED] S374984015	09/11/2015
93177	PAPER	Printed	42200	MAPT		\$660.00	Reg: Hanstine 10/7, 11/11&18,	09/14/2015
93178	PAPER	Printed	70854	T. R. Schools Cafeteri		\$100,000.00	Due To Lunch Fund	09/16/2015
93179	PAPER	Printed	100706	Advance Auto Parts		\$41.88	5455524022372	09/17/2015
93180	PAPER	Printed	4360	Aflac		\$483.88	383511	09/17/2015
93181	PAPER	Printed	103909	Arnold Alexander		\$200.00	4 Piano Tunings	09/17/2015
93182	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	13-870582	09/17/2015
93183	PAPER	Printed	104106	Jamie Barrett		\$10.00	Event Staff - V Soccer 8/31	09/17/2015
93184	PAPER	Printed	103163	Belleroc Tire		\$906.92	50753	09/17/2015
93185	PAPER	Printed	10780	Carolina Biological Su		\$1,320.54	49229810 RI	09/17/2015
93186	PAPER	Printed	104111	Mihret Craft		\$25.00	Event Staff - V Soccer 9/2	09/17/2015
93187	PAPER	Printed	15446	Demco Inc.		\$129.86	5681276	09/17/2015
93188	PAPER	Printed	103150	Everything Educational		\$78.32	26797, 26863, 26867, 26879	09/17/2015
93189	PAPER	Printed	600	Fifth Third Bank		\$3,401.33	Acct# 5006	09/17/2015
93190	PAPER	Printed	50475	Grotenhuis		\$87.12	Dearborn Natl - Pol.#M03311 -	09/17/2015
93191	PAPER	Printed	104089	Jerry's Artarama		\$326.02	50192	09/17/2015
93192	PAPER	Printed	37744	Kalamazoo/RESA		\$644.00	Dibels Nxt Wkshp: H.Francis &	09/17/2015
93193	PAPER	Printed	102423	Lake Michigan Mailers		\$5.40	332058	09/17/2015
93194	PAPER	Printed	102873	Madison National Life		\$795.18	LTD Insurance For September 20	09/17/2015
93195	PAPER	Printed	104092	Andrew Mains		\$31.68	Reimb. For Crockpot & Utensils	09/17/2015
93196	PAPER	Printed	43520	McGraw-Hill Publishing		\$495.43	88023037001	09/17/2015
93197	PAPER	Printed	44240	Messa		\$188,843.02	Medical/Vision/Dental - Septem	09/17/2015
93198	PAPER	Printed	103845	MetriTech, Inc.		\$90.00	IN120973	09/17/2015
93199	PAPER	Printed	91339	Kelly S. Monahan	One Time Vendor	\$23.98	Reimb. Classroom Supplies	09/17/2015
93200	PAPER	Printed	103194	Patricia Nash		\$126.96	Reimb For Conf. Mileage/meals	09/17/2015
93201	PAPER	Printed	49620	NCS Pearson, Inc.		\$2,356.00	10356866	09/17/2015
93202	PAPER	Printed	34386	Parts Source Inc.		\$356.82	560677, 560763, Lunch Van	09/17/2015
93203	PAPER	Printed	53580	Pearson Education		\$4,380.82	BK 78225746	09/17/2015
93204	PAPER	Printed	101363	Printlink		\$1,079.03	Envelopes / Letterhead Various	09/17/2015
93205	PAPER	Printed	57800	Quill Corporation		\$3.96	7415481	09/17/2015
93206	PAPER	Printed	36756	Road Equipment Parts C		\$258.51	KK547780 1	09/17/2015



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93207	PAPER	Printed	62140	Scholastic Magazines*		\$235.02	M5630200 3, M5716146 5	09/17/2015
93208	PAPER	Printed	62522	School Specialty, Inc		\$5,861.50	208115020790, 208115020801, 20	09/17/2015
93209	PAPER	Printed	63835	Set, Inc.		\$3,284.07	Health/Dental/Vision/Cobra - S	09/17/2015
93210	PAPER	Printed	104072	Silver Strong & Associ		\$8,323.86	Prof Dev 9/2 & 3, Copyright Fe	09/17/2015
93211	PAPER	Printed	67174	State Systems Radio		\$660.00	155793, Inv#s: 155722 / 155771	09/17/2015
93212	PAPER	Printed	104107	Tiana Sternbergh		\$25.00	Event Staff - V Soccer 9/2	09/17/2015
93213	PAPER	Printed	103896	Studies Weekly		\$366.52	158129	09/17/2015
93214	PAPER	Printed	70529	Three Rivers Area Cham		\$225.00	Membership - J. Logan 2015-16	09/17/2015
93215	PAPER	Printed	73398	Unity School Bus Parts		\$534.28	0351695-IN, 0351767-IN, 035182	09/17/2015
93216	PAPER	Printed	102378	University Of Oregon		\$800.00	SWIS & CICI Annual License, Re	09/17/2015
93217	PAPER	Printed	103672	WageWorks		\$272.80	125AI0412674	09/17/2015
93218	PAPER	Printed	79293	Western Michigan Inter		\$351.61	X103004493:01	09/17/2015
93219	PAPER	Printed	103916	Zimco, Inc		\$6,483.00	13230	09/17/2015
93220	PAPER	Printed	104000	Constellation		\$218.25	1599058-01	09/21/2015
93221	PAPER	Printed	63600	Semcoenergy		\$1,156.11	Acct# 129664500, Acct# 1293565	09/21/2015
93222	PAPER	Printed	64044	Shell Oil Company		\$643.24	Acct# 065 176 216	09/21/2015
93223	PAPER	Printed	45440	MHSAA		\$30.00	Registration For AD In-Service	09/22/2015
93224	PAPER	Printed	104120	Samantha Williamson		\$59.75	Reimb For Fingerprinting Expen	09/24/2015
93225	PAPER	Printed	101188	Airgas USA, LLC		\$68.66	9930155378	09/24/2015
93226	PAPER	Printed	5210	American Electric Powe		\$24,223.15	Acct# 046-890-581-1-5	09/24/2015
93227	PAPER	Printed	102712	Andrews School		\$111.33	Reimb. Petty: MiBLSi , Supplie	09/24/2015
93228	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	13-878230	09/24/2015
93229	PAPER	Printed	103618	Carl A. Barth		\$426.48	Board Pay - July, August & Sep	09/24/2015
93230	PAPER	Printed	102063	Peter Bennett		\$426.48	Board Pay - July, August & Sep	09/24/2015
93231	PAPER	Printed	101264	J Michael Bosma		\$426.48	Board Pay - July, August & Sep	09/24/2015
93232	PAPER	Printed	104121	busHive, Inc		\$750.00	Annual Support Bus Maintenance	09/24/2015
93233	PAPER	Printed	10305	Camp Eberhart		\$100.00	Deposit For CEIS MS/HS - 11/3/	09/24/2015
93234	PAPER	Printed	10692	CARMI design group, in		\$500.00	Balance - Partial Roof Work (N	09/24/2015
93235	PAPER	Printed	10780	Carolina Biological Su		\$74.50	49239736 RI	09/24/2015
93236	PAPER	Printed	10001	CDW Government, Inc.		\$9,768.00	WK06915	09/24/2015
93237	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$124.81	351710914	09/24/2015
93238	PAPER	Printed	103961	Clark Mechanical		\$3,754.05	0122, 0124, 0125, 0127, 0128,	09/24/2015
93239	PAPER	Printed	100862	Cofessco Fire Protecti		\$212.95	21424	09/24/2015
93240	PAPER	Printed	102871	Suzanne Coffman		\$29.69	Reimb. Planner For Inst. Coach	09/24/2015
93241	PAPER	Printed	103065	Commercial Property Ma		\$180.00	1560	09/24/2015

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93242	PAPER	Printed	104118	Joe Cooper		\$424.00	Reimb. For Dual Enrollment	09/24/2015
93243	PAPER	Printed	104111	Mihret Craft		\$30.00	Event Staff - JV/V Soccer 9/9	09/24/2015
93244	PAPER	Printed	103974	Amy Culver		\$4.22	Reimb. Teaching Supplies	09/24/2015
93245	PAPER	Printed	103952	Diana M. DeGraaf		\$426.48	Board Pay - July, August & Sep	09/24/2015
93246	PAPER	Printed	103821	Edgenuity		\$1,500.00	62333	09/24/2015
93247	PAPER	Printed	100971	Engineered Protection		\$1,547.88	5298	09/24/2015
93248	PAPER	Printed	21600	Flinn Scientific Inc.		\$1,997.40	1899604	09/24/2015
93249	PAPER	Printed	103892	Follett School Solutio		\$4,831.80	1874375A	09/24/2015
93250	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	26199	09/24/2015
93251	PAPER	Printed	25062	Grand Rental Station		\$149.55	43575, 43599	09/24/2015
93252	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$60.00	Event Staff - F/JV Football 9/	09/24/2015
93253	PAPER	Printed	104112	Christine Hoercher		\$19.14	Reimb. For Supplies	09/24/2015
93254	PAPER	Printed	30327	I-Med Medical Services		\$144.00	163350, 163740	09/24/2015
93255	PAPER	Printed	41960	J.W. Pepper and Son, I		\$445.98	07677911, 07679881	09/24/2015
93256	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$867.85	941048-1, 943362, 944815	09/24/2015
93257	PAPER	Printed	2158	Kathleen S Kline		\$100.00	Board Pay - July, August & Sep	09/24/2015
93258	PAPER	Printed	104113	Rhyeli Krause		\$95.00	Event Staff - F/JV Football 9/	09/24/2015
93259	PAPER	Printed	102423	Lake Michigan Mailers		\$9.63	332456	09/24/2015
93260	PAPER	Printed	103223	Macomb Intermediate Sc		\$80.00	Registr: C.Chrisman/ J.Graber	09/24/2015
93261	PAPER	Printed	41860	Mail Management, Inc.		\$54.50	Labels For Mail Machine	09/24/2015
93262	PAPER	Printed	104092	Andrew Mains		\$88.74	Reimb. For Cups, Reimb. Refere	09/24/2015
93263	PAPER	Printed	42500	Marshall Music		\$30.80	6004332	09/24/2015
93264	PAPER	Printed	42680	MASA Region VII		\$50.00	MASA Region VII Dues	09/24/2015
93265	PAPER	Printed	43520	McGraw-Hill Publishing		\$25.95	88344328001	09/24/2015
93266	PAPER	Printed	100820	Tom Muckel		\$25.00	CC Starter/official 9/8	09/24/2015
93267	PAPER	Printed	103951	Erin Nowak		\$426.48	Board Pay - July, August & Sep	09/24/2015
93268	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	91461C	09/24/2015
93269	PAPER	Printed	1014	Susan Schmidtendorff		\$426.48	Board Pay - July, August & Sep	09/24/2015
93270	PAPER	Printed	104105	School Fix		\$44.10	120918A	09/24/2015
93271	PAPER	Printed	62522	School Specialty, Inc		\$18,230.03	208114986668, 208114986679, 20	09/24/2015
93272	PAPER	Printed	100420	SEHI Computer Products		\$928.00	I00134859	09/24/2015
93273	PAPER	Printed	64170	Sherwin-Williams		\$62.56	4767-7	09/24/2015
93274	PAPER	Printed	104072	Silver Strong & Associ		\$5,534.68	CW-09151511	09/24/2015
93275	PAPER	Printed	67174	State Systems Radio		\$755.00	2015082751	09/24/2015
93276	PAPER	Printed	2873	Harold D Stofer		\$60.00	Event Staff - F/JV Football 9/	09/24/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
93277	PAPER	Printed	103411	Trane U.S. Inc.		\$262.00	Washer Rental, Propane	09/24/2015
93278	PAPER	Printed	101433	Waneta Truckey		\$426.48	Board Pay - July, August & Sep	09/24/2015
93279	PAPER	Printed	79293	Western Michigan Inter		\$1,219.83	X103004626:01, X103004697:01,	09/24/2015
93280	PAPER	Printed	103771	Lauren Williams		\$19.95	Reimb. Mileage 8/28 Conf.	09/24/2015
93281	PAPER	Printed	103916	Zimco, Inc		\$903.50	13330	09/24/2015
93282	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 -	09/25/2015
93283	PAPER	Printed	103838	Cach, LLC		\$50.17	#13-1840-GC	09/25/2015
93284	PAPER	Printed	102335	Horace Mann Insurance		\$515.88	H. Mann/Auto Ins Deductions	09/25/2015
93285	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$152.54	Garnish- #15-178-GC	09/25/2015
93286	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order- #08-1747-	09/25/2015
93287	PAPER	Printed	950	St Joseph County Unite		\$55.00	United Way	09/25/2015
93288	PAPER	Printed	102986	Trustmark Voluntary Be		\$688.77	Trustmark Vol. Deductions	09/25/2015
93289	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.08	Garnish- 1019004310	09/25/2015
93290	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$207.77	Garnish- S374984015	09/25/2015
93291	PAPER	Printed	103208	Albion College Choral		\$240.00	Registration For ChoralFest 10	10/01/2015
93292	PAPER	Printed	104117	Align Assess Achieve		\$35.00	37074	10/01/2015
93293	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	13-885940	10/01/2015
93294	PAPER	VOID	102205	CCCAM		-voided-	CCCAM Membership & Fall Summit	10/01/2015
93295	PAPER	Printed	103961	Clark Mechanical		\$4,038.16	0129, 0130, 0131, 0132, 0133	10/01/2015
93296	PAPER	Printed	104111	Mihret Craft		\$70.00	Event Staff - JV & F Fooball 9	10/01/2015
93297	PAPER	Printed	15446	Demco Inc.		\$292.79	5693735	10/01/2015
93298	PAPER	Printed	103150	Everything Educational		\$18.55	26946, 27012	10/01/2015
93299	PAPER	Printed	103892	Follett School Solutio		\$360.00	1865911A	10/01/2015
93300	PAPER	Printed	22665	Frontier		\$36.69	Acct# 269-273-3206-061610-5	10/01/2015
93301	PAPER	Printed	104123	Gabriella Gioiosa		\$20.00	Event Staff - County Vball Tou	10/01/2015
93302	PAPER	Printed	92149	Harper Creek High Scho	One Time Vendor	\$150.00	2016 Vollebyall Fee	10/01/2015
93303	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$60.00	Event Staff - JV & F Football	10/01/2015
93304	PAPER	Printed	29615	Hydrotex		\$923.39	250970	10/01/2015
93305	PAPER	Printed	104113	Rhyeli Krause		\$50.00	Event Staff - JV Soccer 9/17,	10/01/2015
93306	PAPER	Printed	102423	Lake Michigan Mailers		\$17.75	332851	10/01/2015
93307	PAPER	Printed	39936	Lawson Products, Inc.		\$185.27	9303560637	10/01/2015
93308	PAPER	Printed	40146	Lewis Cass I. S. D.		\$665.00	Randy Sprick Workshop 8/26 Inv	10/01/2015
93309	PAPER	Printed	104119	Cameron Mains		\$40.00	Event Staff - JV & F Football	10/01/2015
93310	PAPER	Printed	43520	McGraw-Hill Publishing		\$17.81	Cr Memo 8000340133 - \$118.09	10/01/2015
93311	PAPER	Printed	104122	Logan Milhollin		\$30.00	Event Staff - County VBall Tou	10/01/2015

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93312	PAPER	Printed	47272	Morris & Sons, Inc.		\$37,240.00	Pay Application #2 - Hoppin Ro	10/01/2015
93313	PAPER	Printed	49620	NCS Pearson, Inc.		\$2,000.00	0023-5238-8927	10/01/2015
93314	PAPER	Printed	51845	Optimal Solutions, Inc		\$240.00	Engineering Serv, Web Portal U	10/01/2015
93315	PAPER	Printed	52100	Oriental Trading Compa		\$226.22	673414965-01	10/01/2015
93316	PAPER	Printed	34386	Parts Source Inc.		\$52.27	561955	10/01/2015
93317	PAPER	Printed	100531	Plank Road Publishing,		\$194.78	16-012493	10/01/2015
93318	PAPER	Printed	55750	Precision Data Product		\$60.96	I0000444313	10/01/2015
93319	PAPER	Printed	104124	Mackenzi Schnetzler		\$40.00	Event Staff - JV Soccer 9/17,	10/01/2015
93320	PAPER	Printed	62522	School Specialty, Inc		\$2,663.24	208115255733, 208115255746, 20	10/01/2015
93321	PAPER	Printed	103149	Secrest, Wardle, Lynch		\$159.26	31273194	10/01/2015
93322	PAPER	Printed	66379	St. Joseph County I. S		\$1,263.00	Human Services Comm	10/01/2015
93323	PAPER	Printed	67174	State Systems Radio		\$149.00	Radios For MS	10/01/2015
93324	PAPER	Printed	2873	Harold D Stofer		\$60.00	Event Staff - JV & F Football	10/01/2015
93325	PAPER	Printed	103896	Studies Weekly		\$170.17	158117	10/01/2015
93326	PAPER	Printed	102534	Surpass Software		\$395.00	19749	10/01/2015
93327	PAPER	Printed	100511	T-Shirt Printing Plus		\$345.60	Tennis Court Signs	10/01/2015
93328	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$216.00	226122, 226123, 226124	10/01/2015
93329	PAPER	Printed	103848	Robert Tomlinson		\$30.00	Event Staff - V & JV 9/16	10/01/2015
93330	PAPER	Printed	101380	Transfinder		\$3,050.00	23750	10/01/2015
93331	PAPER	Printed	73625	U. S. Business Systems		\$42,000.00	1st Quarter Per Contract	10/01/2015
93332	PAPER	Printed	79293	Western Michigan Inter		\$3,485.35	Less Credit: X103005005:01 (\$1	10/01/2015
93333	PAPER	Printed	104126	SchoolEngine		\$2,500.00	District Website	10/01/2015
93334	PAPER	Printed	103072	A Parts Warehouse		\$107.66	External Public Address Horns	10/08/2015
93335	PAPER	Printed	100706	Advance Auto Parts		\$707.52	Cr Memos: 5455521820765 & 5455	10/08/2015
93336	PAPER	Printed	6020	Arrow Uniform Dept 039		\$81.10	Uniforms R. Yoder, Shop Towels	10/08/2015
93337	PAPER	Printed	102941	Tara Babcock	Athletics	\$30.00	Event Staff - F/JV/V Volleybal	10/08/2015
93338	PAPER	Printed	102669	Battle Creek Area Math		\$262.50	Reg. Training: J.Trail, J.Phil	10/08/2015
93339	PAPER	Printed	8265	Boland Tire, Inc.		\$10.00	Flat repair - Red Dump Truck	10/08/2015
93340	PAPER	Printed	100477	Burkett Signs		\$2,873.00	Changed Football/soccer Lights	10/08/2015
93341	PAPER	Printed	101490	Cambium Learning		\$585.00	Data Mgmt And Online Scoring F	10/08/2015
93342	PAPER	Printed	10692	CARMI design group, in		\$500.00	Partial Roof Work (Norton, Par	10/08/2015
93343	PAPER	Printed	101236	Central Michigan Paper		\$1,291.40	191465-00	10/08/2015
93344	PAPER	Printed	101391	Camilla Chrisman		\$68.56	Reimb. Mileage Archer Conf. 8/	10/08/2015
93345	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$374.43	Dust Mops, Handles, Etc., Dust	10/08/2015
93346	PAPER	Printed	12100	City of Three Rivers		\$227.62	Acct: MAIN-000415-0000-01 (Hop	10/08/2015

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93347	PAPER	Printed	103961	Clark Mechanical		\$4,535.98	Fixed Leak At Andrews, Fan Ins	10/08/2015
93348	PAPER	Printed	100862	Cofessco Fire Protecti		\$482.20	Hydrotest, Extinguisher Rechar	10/08/2015
93349	PAPER	Printed	90021	Coldwater High School		\$150.00	Coldwater Invite - Wrestling	10/08/2015
93350	PAPER	Printed	104111	Mihret Craft		\$145.00	Event Staff - F/JV/V Volleybal	10/08/2015
93351	PAPER	Printed	102584	Crystal Flash		\$14,778.19	Inv#s: 148790, 148770, 148783	10/08/2015
93352	PAPER	Printed	15446	Demco Inc.		\$154.50	Reddi Book Covers	10/08/2015
93353	PAPER	Printed	101972	Diana Dickerson-Weed		\$43.00	Reimb. Mileage PSUG Conf. 9/21	10/08/2015
93354	PAPER	Printed	102952	First Place, LLC		\$265.00	Barrows AE Childcare Expenses	10/08/2015
93355	PAPER	Printed	22665	Frontier		\$2,119.10	Acct# 231-189-0028-121010-5 (8	10/08/2015
93356	PAPER	Printed	100641	Gina L Garcia		\$97.90	Reimb. Music Supplies	10/08/2015
93357	PAPER	Printed	91905	Gobles High School	One Time Vendor	\$150.00	Gobles Holiday Cheer Bash	10/08/2015
93358	PAPER	Printed	103635	Jennifer Graber		\$488.85	Reimb For Prof Development Mat	10/08/2015
93359	PAPER	Printed	1773	Scott P. Grace		\$68.95	Reimb. Mileage Title IX Traini	10/08/2015
93360	PAPER	Printed	25062	Grand Rental Station		\$55.00	Rental Of Rear Tine Tiller	10/08/2015
93361	PAPER	Printed	90054	Gull Lake High School		\$100.00	Blue Devil Invite - Cheerleadi	10/08/2015
93362	PAPER	Printed	104132	Jenny Haydon		\$32.86	Play 60	10/08/2015
93363	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$90.00	Event Staff - JV/F Football -	10/08/2015
93364	PAPER	Printed	100958	Patrick Hough		\$196.86	Mech. Tools Torque Wr	10/08/2015
93365	PAPER	Printed	30327	I-Med Medical Services		\$72.00	DOT Physical Weilandt	10/08/2015
93366	PAPER	Printed	103889	John Deere Financial		\$500.14	Isolators, Screws, Pulleys (le	10/08/2015
93367	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$1,886.32	Xtra Strength CSP Case, Hand F	10/08/2015
93368	PAPER	Printed	37744	Kalamazoo/RESA		\$1,062.14	Andrews Benchmark Scoring Book	10/08/2015
93369	PAPER	Printed	38428	Kendall Electric Inc.		\$758.39	Hub Nylon Cap, MH Lamp, Bus Fu	10/08/2015
93370	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$755.00	Repair Sprinklers Baseball/foo	10/08/2015
93371	PAPER	Printed	104113	Rhyeli Krause		\$65.00	Event Staff - JV/F Football -	10/08/2015
93372	PAPER	Printed	102423	Lake Michigan Mailers		\$14.51	Daily Mail Pick Up	10/08/2015
93373	PAPER	Printed	102064	Lockport Township Wate		\$230.04	53806 Wilbur - 3" Sensus Meter	10/08/2015
93374	PAPER	Printed	41300	MACAE		\$249.00	Dues 7/1/15-6/30/16 S.Grace	10/08/2015
93375	PAPER	Printed	104092	Andrew Mains		\$249.29	Reimb For Press Box Supplies,	10/08/2015
93376	PAPER	Printed	104119	Cameron Mains		\$55.00	Event Staff - F/JV/V Volleybal	10/08/2015
93377	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$90.00	Event Staff - JV/F Football -	10/08/2015
93378	PAPER	Printed	100820	Tom Muckel		\$125.00	9/24 MS Cross Country Official	10/08/2015
93379	PAPER	Printed	104130	Park PTO		\$10.80	Reimb For Item Not Rec, But Pd	10/08/2015
93380	PAPER	Printed	101143	Parma Western High Sch		\$125.00	Western Panther Invite - Cheer	10/08/2015
93381	PAPER	Printed	34386	Parts Source Inc.		\$60.71	Air Filter Maint Equip, Belts	10/08/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
93382	PAPER	Printed	91365	Portage Central High S	One Time Vendor	\$175.00	Corey Fuller Invt. - Wrestling	10/08/2015
93383	PAPER	Printed	104131	Portage North Middle S		\$135.00	MS Wrestling Contract	10/08/2015
93384	PAPER	Printed	56380	Public Image		\$1,086.50	Maint/grounds Uniform Shirts	10/08/2015
93385	PAPER	Printed	104016	Pure Green Lawn & Tree		\$510.00	Sprayed For Weeds, Grasses - A	10/08/2015
93386	PAPER	Printed	36756	Road Equipment Parts C		\$236.90	Air Filter, (2) Mufflers	10/08/2015
93387	PAPER	Printed	62128	Scholastic Inc.		\$2,336.31	Park Elem Classroom Subscripti	10/08/2015
93388	PAPER	Printed	62522	School Specialty, Inc		\$5,377.98	Co-Op Order Meeth @ Park, 2081	10/08/2015
93389	PAPER	Printed	63600	Semcoenergy		\$226.99	Acct# 0128647.500 - 53806 Wilb	10/08/2015
93390	PAPER	Printed	64170	Sherwin-Williams		\$1,158.49	Hoppin Wall color, Armstrong F	10/08/2015
93391	PAPER	Printed	103787	Shoreline Sport Medica	Athletics	\$500.43	First Aid Supplies - athletics	10/08/2015
93392	PAPER	Printed	64572	Simplex Grinnell		\$740.88	Monitoring Device For HS Fire	10/08/2015
93393	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - V Football 9/25	10/08/2015
93394	PAPER	Printed	103545	Jason Smith		\$45.00	Event Staff - V Football 9/25	10/08/2015
93395	PAPER	Printed	101530	David Soderquist		\$215.43	Mileage/Meals Reimb. Aug 20 &	10/08/2015
93396	PAPER	Printed	102189	Sprint		\$90.67	Maint. Supervisor Cell Phone 8	10/08/2015
93397	PAPER	Printed	66379	St. Joseph County I. S		\$60,557.60	Howardsville PD For Elem & Sec	10/08/2015
93398	PAPER	Printed	67174	State Systems Radio		\$457.00	3 Radios - Hoppin	10/08/2015
93399	PAPER	Printed	2873	Harold D Stofer		\$90.00	Event Staff - JV/F Football -	10/08/2015
93400	PAPER	Printed	90051	Sturgis High School		\$125.00	JV Volleyball Country Tourname	10/08/2015
93401	PAPER	Printed	67560	Sturgis Overhead Door		\$410.00	HS Fire Door Release Batteries	10/08/2015
93402	PAPER	Printed	67680	Subway		\$29.00	MTSS Meeting Lunch 9/23	10/08/2015
93403	PAPER	Printed	70854	T. R. Schools Cafeteri		\$277.21	Water For DTR, Opening Day Sta	10/08/2015
93404	PAPER	Printed	70729	Three Rivers High Scho		\$766.50	Reimb. Athl Pop Funds Allocate	10/08/2015
93405	PAPER	Printed	103848	Robert Tomlinson		\$60.00	Event Staff - F/JV/V Volleybal	10/08/2015
93406	PAPER	Printed	103411	Trane U.S. Inc.		\$1,230.55	Replaced, Config. & Loaded New	10/08/2015
93407	PAPER	Printed	104040	Triple Creek Shirts An		\$100.00	Sponsor Banners	10/08/2015
93408	PAPER	Printed	102305	UPS		\$35.05	Postage Return ReadyMath Books	10/08/2015
93409	PAPER	Printed	25786	Verizon		\$27.07	Maint. Cell Phone 9/22-10/21	10/08/2015
93410	PAPER	Printed	75000	Vicksburg High School		\$175.00	Vicksburg Invite - Wrestling	10/08/2015
93411	PAPER	Printed	76565	Waste Management of Mi		\$3,487.72	Waste Pick Up All Bldgs Except	10/08/2015
93412	PAPER	Printed	79293	Western Michigan Inter		\$11,046.22	Bus #9 - Insurance	10/08/2015
93413	PAPER	Printed	3143	Judy Wordelman		\$38.77	Reimb. Supplies For DTR	10/08/2015
93414	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	10/09/2015
93415	PAPER	Printed	103838	Cach, LLC		\$148.25	[REDACTED] #13-1840-GE	10/09/2015
93416	PAPER	Printed	102335	Horace Mann Insurance		\$510.46	H. Mann/Auto Ins Deductions	10/09/2015

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93417	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$232.39	[REDACTED] #15-178-GC	10/09/2015
93418	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	10/09/2015
93419	PAPER	Printed	950	St Joseph County Unite		\$55.00	United Way	10/09/2015
93420	PAPER	Printed	102986	Trustmark Voluntary Be		\$694.12	Trustmark Vol. Deductions	10/09/2015
93421	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$273.17	[REDACTED] 1019004310	10/09/2015
93422	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$188.79	Garnish [REDACTED] S374984015	10/09/2015
93423	PAPER	VOID	41860	Mail Management, Inc.		-voided-	Postage Machine Lease	10/09/2015
93424	PAPER	Printed	101462	Brea Bennett		\$371.71	Oct Ins - Refund Error in Dedu	10/12/2015
93425	PAPER	Printed	103727	Amanda Brady		\$44.78	Oct Ins - Refund Error In Dedu	10/12/2015
93426	PAPER	Printed	101651	Andrea Creager		\$125.42	Oct Ins - Refund Error in Dedu	10/12/2015
93427	PAPER	Printed	104135	Katelyn Deames		\$36.03	Oct Ins - Refund Error in Dedu	10/12/2015
93428	PAPER	Printed	100976	Caroline Rentfrow		\$116.13	Oct Ins - Refund Error in Dedu	10/12/2015
93429	PAPER	Printed	8765	Boyne Mountain Resort		\$399.84	Housing For Scott Grace - Adul	10/13/2015
93430	PAPER	Printed	14300	Curriculum Associates,		\$793.86	Phonics Reading	10/13/2015
93431	PAPER	Printed	103072	A Parts Warehouse		\$260.00	Pro Tech III W/o Storage Bag	10/15/2015
93432	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniform RYoder, Shop Towels,	10/15/2015
93433	PAPER	Printed	104159	Coree Bachinski		\$197.93	Dual Enrollment - Book Reimb.	10/15/2015
93434	PAPER	Printed	104160	Tonja Barnes		\$141.88	Dual Enrollment - Book Reimb.	10/15/2015
93435	PAPER	Printed	91700	Linda Bennett		\$278.30	Dual Enrollment - Book Reimb.	10/15/2015
93436	PAPER	Printed	104158	Robert Bidelman		\$155.48	Dual Enrollment - Book Reimb.	10/15/2015
93437	PAPER	Printed	104156	Melissa Bliss		\$391.41	Dual Enrollment - Book Reimb.	10/15/2015
93438	PAPER	Printed	104157	Robin Burpee		\$362.00	Dual Enrollment - Book Reimb.	10/15/2015
93439	PAPER	Printed	101490	Cambium Learning		\$1,528.23	Word Reading Components - MS	10/15/2015
93440	PAPER	Printed	104155	Michelle Coop		\$230.32	Dual Enrollment - Book Reimb.	10/15/2015
93441	PAPER	VOID	103980	Crowne Plaza Lansing W		-voided-	Registration 65523839 For S.Co	10/15/2015
93442	PAPER	Printed	103980	Crowne Plaza Lansing W		\$120.84	Reservation 61161607: S.Coffma	10/15/2015
93443	PAPER	VOID	103980	Crowne Plaza Lansing W		-voided-	Reservation 65519679: SCoffman	10/15/2015
93444	PAPER	Printed	15972	Discount School Supply		\$879.67	GSRP Classroom Toys/supplies	10/15/2015
93445	PAPER	VOID	104035	Dynamic Measurement Gr		-voided-	Registration: S. Coffman 10/1	10/15/2015
93446	PAPER	Printed	1575	Susan Easterday		\$111.41	Reimb. Mileage Sp. Pops Conf.	10/15/2015
93447	PAPER	Printed	104154	Lindsey Evans		\$213.00	Dual Enrollment - Book Reimb.	10/15/2015
93448	PAPER	Printed	104137	FHEG Glen Oaks Communi		\$3,405.00	Cust#1421-1-22-2027 (Study Ski	10/15/2015
93449	PAPER	Printed	104153	Kelly First		\$714.74	Dual Enrollment - Book Reimb.	10/15/2015
93450	PAPER	Printed	22665	Frontier		\$144.72	Acct# 269-273-3219-033012-5 (B	10/15/2015
93451	PAPER	Printed	24013	Glen Oaks Community Co		\$13,000.00	Portion: Early Middle College	10/15/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
93452	PAPER	Printed	104146	Marci Goodman		\$60.98	Dual Enrollment - Book Reimb.	10/15/2015
93453	PAPER	Printed	103635	Jennifer Graber		\$760.40	Play 60 Reimb.	10/15/2015
93454	PAPER	Printed	1773	Scott P. Grace		\$217.11	Dual Enrollment - Book Reimb.	10/15/2015
93455	PAPER	Printed	28637	High/Scope		\$339.75	GSRP Activites, Games, Etc.	10/15/2015
93456	PAPER	Printed	101885	Carol Horton		\$522.85	Dual Enrollment - Book Reimb.	10/15/2015
93457	PAPER	Printed	104151	Alyssa Hucko		\$361.20	Dual Enrollment - Book Reimb.	10/15/2015
93458	PAPER	Printed	104028	Teresa Ives		\$276.40	Dual Enrollment - Book Reimb.	10/15/2015
93459	PAPER	Printed	37744	Kalamazoo/RESA		\$31,980.51	Class/Web Admin. Edgenuity Vir	10/15/2015
93460	PAPER	Printed	104149	Maria Kelley		\$239.30	Dual Enrollment - Book Reimb.	10/15/2015
93461	PAPER	Printed	104148	Ny Keo		\$120.31	Dual Enrollment - Book Reimb.	10/15/2015
93462	PAPER	Printed	102423	Lake Michigan Mailers		\$15.17	Meter Mail Pick Up	10/15/2015
93463	PAPER	Printed	40650	Lowry's Book Store		\$342.81	Books HS Media Ctr., 40 Touchi	10/15/2015
93464	PAPER	Printed	102190	Rhonda W. Lull		\$315.25	Dual Enrollment - Book Reimb.	10/15/2015
93465	PAPER	VOID	41300	MACAE		-voided-	Registr: Scott Grace Oct 19-21	10/15/2015
93466	PAPER	Printed	104147	Shane MacDonald		\$90.37	Dual Enrollment - Book Reimb.	10/15/2015
93467	PAPER	Printed	104136	Julie Mayfield		\$120.00	Photographer Adult Graduation	10/15/2015
93468	PAPER	Printed	104145	Paula McDowell		\$566.57	Dual Enrollment - Book Reimb.	10/15/2015
93469	PAPER	Printed	104152	Travis McGahan		\$95.77	Dual Enrollment - Book Reimb.	10/15/2015
93470	PAPER	Printed	104144	Tricia Meyer		\$391.41	Dual Enrollment - Book Reimb	10/15/2015
93471	PAPER	Printed	104143	Michelle Morrill		\$94.32	Dual Enrollment - Book Reimb.	10/15/2015
93472	PAPER	Printed	49620	NCS Pearson, Inc.		\$1,970.21	Schoolnet Renewal	10/15/2015
93473	PAPER	Printed	104141	Laura Paavola		\$238.24	Dual Enrollment - Book Reimb.	10/15/2015
93474	PAPER	Printed	102245	Primex Wireless		\$337.00	FCC License 10 Year Renewal	10/15/2015
93475	PAPER	Printed	102916	Rose Pest Solutions		\$124.00	Pest Control Per Contract, Ren	10/15/2015
93476	PAPER	Printed	104150	Ron Roth		\$120.31	Dual Enrollment - Book Reimb.	10/15/2015
93477	PAPER	Printed	104161	Jodi Schnetzler		\$296.85	Dual Enrollment - Book Reimb.	10/15/2015
93478	PAPER	Printed	62400	School Nurse Supply, I		\$213.51	Cold Packs - Park Elem	10/15/2015
93479	PAPER	Printed	62522	School Specialty, Inc		\$196.64	Plastic Wrap 1000 Ft Roll, Box	10/15/2015
93480	PAPER	Printed	104142	Riley Seifert		\$195.53	Dual Enrollment - Book Reimb.	10/15/2015
93481	PAPER	Printed	63600	Semcoenergy		\$299.91	Acct #0129669.500 (17665 6th A	10/15/2015
93482	PAPER	Printed	104167	SBAM		\$210.00	Annual Membership SHerrmann	10/15/2015
93483	PAPER	Printed	104164	Dawson Smith		\$65.00	Event Staff - JV & F Football	10/15/2015
93484	PAPER	Printed	104140	Paul Stutesman		\$158.65	Dual Enrollment - Book Reimb	10/15/2015
93485	PAPER	Printed	67680	Subway		\$38.50	2nd/3rd Gr Scoring Writing Pro	10/15/2015
93486	PAPER	Printed	104139	Merry Jo Tavernier		\$239.30	Dual Enrollment - Book Reimb.	10/15/2015



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93487	PAPER	Printed	71167	Time for Kids		\$374.64	Acct#2212669978 (subsc: PO 859	10/15/2015
93488	PAPER	VOID	73625	U. S. Business Systems		-voided-	Toner - Andrews Media Ctr.	10/15/2015
93489	PAPER	Printed	73398	Unity School Bus Parts		\$48.80	Red On Clear Decals	10/15/2015
93490	PAPER	Printed	102378	University Of Oregon		\$300.00	Swis Access Norton Elementary	10/15/2015
93491	PAPER	Printed	101748	US Games		\$608.36	Funnets Game System - PE Elem.	10/15/2015
93492	PAPER	Printed	104109	Tricia VanOss		\$419.50	Dual Enrollment - Book Reimb.	10/15/2015
93493	PAPER	Printed	79293	Western Michigan Inter		\$536.97	Tank Surge, Handrail, Bracket,	10/15/2015
93494	PAPER	Printed	104138	Leiana Wonders		\$258.11	Dual Enrollment - Book Reimb.	10/15/2015
93495	PAPER	Printed	600	Fifth Third Bank		\$7,296.82	Acct# 5006 - Cr Card Purchases	10/16/2015
93496	PAPER	Printed	101188	Airgas USA, LLC		\$66.80	Rent Cyl Acetylene - Transp.	10/22/2015
93497	PAPER	Printed	5210	American Electric Powe		\$34,261.33	Acct# 046-890-581-1-5 - Electr	10/22/2015
93498	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniform RYoder, Shop Towels, E	10/22/2015
93499	PAPER	Printed	103765	ASCD Store		\$89.00	Membership: J.Logan Thru 10/31	10/22/2015
93500	PAPER	Printed	102941	Tara Babcock	Athletics	\$30.00	Event Staff - F Volleyball 10/	10/22/2015
93501	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	10/23/2015
93502	PAPER	Printed	101490	Cambium Learning		\$161.55	Dibelsnxt Survey Scorebooks	10/22/2015
93503	PAPER	Printed	104177	Jennifer Carpenter		\$566.58	Dual Enrollment - Book Reimb	10/22/2015
93504	PAPER	Printed	10912	Cass County Treasurer		\$2,053.15	July chargebacks - tax refunds	10/22/2015
93505	PAPER	Printed	103459	Ashley Cieplak		\$77.64	Reimb. Teaching Supl: Incentiv	10/22/2015
93506	PAPER	Printed	104000	Constellation		\$452.22	Nat Gas HS & MS Sept. 2015	10/22/2015
93507	PAPER	Printed	104111	Mihret Craft		\$85.00	Event Staff - F/JV/V Volleybal	10/22/2015
93508	PAPER	Printed	14496	D & H Distributing Co.		\$2,936.10	TI-84 Plus Teacher Kits - HS	10/22/2015
93509	PAPER	Printed	15446	Demco Inc.		\$63.72	Reddi Cover Book Covers For HS	10/22/2015
93510	PAPER	Printed	104137	FHEG Glen Oaks Communi		\$232.31	Algebra/Trig Dual Enrollment B	10/22/2015
93511	PAPER	Printed	102952	First Place, LLC		\$265.00	Daycare Expenses For Adult Ed	10/22/2015
93512	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - V Football 10/9	10/22/2015
93513	PAPER	Printed	103736	Hoekstra Roofing Compa		\$28,129.00	Pay Application #3 - Park Roof	10/22/2015
93514	PAPER	Printed	102335	Horace Mann Insurance		\$510.46	H. Mann/Auto Ins Deductions	10/23/2015
93515	PAPER	Printed	30327	I-Med Medical Services		\$72.00	DOT Physical Appleton	10/22/2015
93516	PAPER	Printed	104134	KnowRe		\$300.00	Math Curr Subscription HS	10/22/2015
93517	PAPER	Printed	104113	Rhyeli Krause		\$30.00	Event Staff - JV/V Soccer 10/8	10/22/2015
93518	PAPER	Printed	102423	Lake Michigan Mailers		\$26.71	Daily Mail Pick Up	10/22/2015
93519	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$216.08	Garnish-[REDACTED] #15-178-GC	10/23/2015
93520	PAPER	Printed	91995	Cathy L. Luttrell	One Time Vendor	\$5.99	Reimb: Samsung Chromebook Hing	10/22/2015
93521	PAPER	Printed	104092	Andrew Mains		\$309.09	Reimb. Pwdr Pff Game Supl, Pum	10/22/2015

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93522	PAPER	Printed	43520	McGraw-Hill Publishing		\$118.09	Bal. Of Invoice (credit Not Av	10/22/2015
93523	PAPER	Printed	104169	MiBLSi/Mccomb ISD		\$50.00	Reg#472: S.Coffman Conference	10/22/2015
93524	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - V Football 10/9	10/22/2015
93525	PAPER	Printed	47272	Morris & Sons, Inc.		\$5,212.50	Pay Application #2 - Hoppin Ro	10/22/2015
93526	PAPER	Printed	103315	Megan Motz		\$17.76	Mileage Reimb. Conf. 9/22	10/22/2015
93527	PAPER	Printed	100820	Tom Muckel		\$75.00	HS CC Official On 10/6	10/22/2015
93528	PAPER	Printed	103360	Norton Elementary Scho		\$197.80	Reimb. Food Items Title 1 Fami	10/22/2015
93529	PAPER	Printed	34386	Parts Source Inc.		\$7.52	U-Bolt - Transp.	10/22/2015
93530	PAPER	Printed	53580	Pearson Education		\$117.38	Readers/Writers Notebooks - MS	10/22/2015
93531	PAPER	Printed	55800	Preferred Printing		\$1,101.78	Business Cards New Staff & Cha	10/22/2015
93532	PAPER	Printed	101363	Printlink		\$1,268.70	Elementary Handbooks	10/22/2015
93533	PAPER	Printed	36756	Road Equipment Parts C		\$47.40	Air Filter - Transp., Lube Fil	10/22/2015
93534	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	10/23/2015
93535	PAPER	Printed	62522	School Specialty, Inc		\$518.70	Supplies Co-Op Order Andrews,	10/22/2015
93536	PAPER	Printed	63600	Semcoenergy		\$1,162.86	Acct# 129664500 - HS, Acct# 12	10/22/2015
93537	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - V Football 10/9	10/22/2015
93538	PAPER	Printed	104164	Dawson Smith		\$50.00	Event Staff - JV/V Soccer 10/8	10/22/2015
93539	PAPER	Printed	103545	Jason Smith		\$45.00	Event Staff - V Football 10/9	10/22/2015
93540	PAPER	Printed	90111	South Haven High Schoo		\$300.00	HS Varsity Golf Invite 9/29, M	10/22/2015
93541	PAPER	Printed	950	St Joseph County Unite		\$55.00	United Way	10/23/2015
93542	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - V Football 10/9	10/22/2015
93543	PAPER	Printed	67680	Subway		\$38.50	4th/6th Gr Scoring Writing Pro	10/22/2015
93544	PAPER	Printed	104176	Rich Thatcher		\$637.86	Dual Enrollment - Book Reimbur	10/22/2015
93545	PAPER	Printed	70729	Three Rivers High Scho		\$1,792.39	Dep To GF: Should Have Been De	10/22/2015
93546	PAPER	Printed	103848	Robert Tomlinson		\$30.00	Event Staff - JV/V Soccer 10/8	10/22/2015
93547	PAPER	Printed	102986	Trustmark Voluntary Be		\$705.74	Trustmark Vol. Deductions	10/23/2015
93548	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.08	Garnish-[REDACTED] 1019004310	10/23/2015
93549	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.25	Garnish-[REDACTED] S374984015	10/23/2015
93550	PAPER	Printed	101787	Unemployment Insurance		\$1,274.00	Acct# 0809380 000 (2014 Unem	10/22/2015
93551	PAPER	Printed	102305	UPS		\$23.23	UPS Shipment: Middle School	10/22/2015
93552	PAPER	Printed	104170	Evan VanVliet		\$65.00	Event Staff - V Football 10/9,	10/22/2015
93553	PAPER	Printed	79293	Western Michigan Inter		\$630.43	Glass, Flat 7"x9.5" - Transp.,	10/22/2015
93554	PAPER	Printed	47601	MSVMA		\$210.00	RegistrationFees For Regional	10/23/2015
93555	PAPER	Printed	4360	Aflac		\$483.88	Pre-Tax Ins. Premiums Septembe	10/26/2015
93556	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums October	10/26/2015

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93557	PAPER	Printed	50475	Grotenhuis		\$100.70	Dearborn Natl - Pol.#M03311 -	10/26/2015
93558	PAPER	Printed	102873	Madison National Life		\$915.93	LTD Insurance For October 2015	10/26/2015
93559	PAPER	Printed	44240	Messa		\$191,036.74	Medical/Vision/Dental - Octobe	10/26/2015
93560	PAPER	Printed	103708	Quality Asphalt Paving		\$50,800.12	Tennis Court Pmt Less \$7000 Re	10/26/2015
93561	PAPER	Printed	63835	Set, Inc.		\$3,118.57	Health/Dental/Vision/Cobra - O	10/26/2015
93562	PAPER	Printed	103672	WageWorks		\$545.60	FSA Monthly Admin Fee (August)	10/26/2015
93563	PAPER	Printed	64044	Shell Oil Company		\$481.08	Vehicle Fuel For Maint/transp.	10/27/2015
93564	PAPER	Printed	70854	T. R. Schools Cafeteri		\$100,000.00	Transfer Funds To Food Serve F	10/27/2015
93565	PAPER	Printed	102698	Century Bank & Trust		\$17,707.20	Loan Pmt Acct#6620264 (2012 Bu	10/28/2015
93566	PAPER	Printed	102698	Century Bank & Trust		\$53,597.11	Loan Pmt Acct#6637037 (2013 Bu	10/28/2015
93567	PAPER	Printed	102698	Century Bank & Trust		\$1,275.27	Loan Pmt Acct#6651053 (2015 Bu	10/28/2015
93568	PAPER	Printed	28182	Herff Jones		\$6,900.00	Bal. On 2015 Yearbook/split Wi	10/28/2015
93569	PAPER	Printed	100706	Advance Auto Parts		\$121.51	Bus 31 Breaks Supplies	10/29/2015
93570	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniform Yoder, Shop Towels, Et	10/29/2015
93571	PAPER	Printed	103768	B. Gage Plumbing & Mec		\$915.00	Open Boiler @ Barrows For Stat	10/29/2015
93572	PAPER	Printed	102941	Tara Babcock	Athletics	\$60.00	Event Staff - Dig Pink Classic	10/29/2015
93573	PAPER	Printed	103163	Belleroc Tire		\$31.50	Tire Disposal	10/29/2015
93574	PAPER	Printed	10296	Campbell Electric		\$1,254.40	Internal/external Light Repair	10/29/2015
93575	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$374.43	Dust Mops, Handles, Dust Mops,	10/29/2015
93576	PAPER	Printed	103961	Clark Mechanical		\$11,054.12	Coil Leak Check - Park, Repair	10/29/2015
93577	PAPER	Printed	100862	Cofessco Fire Protecti		\$1,281.53	Corrected Fire Alarm Trble, Re	10/29/2015
93578	PAPER	Printed	104111	Mihret Craft		\$170.00	Event Staff - F/JV Football 10	10/29/2015
93579	PAPER	Printed	101605	Dale W. Hubbard, Inc.		\$389.95	Cleaned Stook Backup @ Barrows	10/29/2015
93580	PAPER	Printed	104083	Environmental Testing		\$300.00	Lead Clearance Testing GSRP @	10/29/2015
93581	PAPER	Printed	103150	Everything Educational		\$67.59	Pencisl, Notepads, Stickers -	10/29/2015
93582	PAPER	Printed	101348	Fitness Finders		\$90.36	Tokens, Cards, Borders - Play	10/29/2015
93583	PAPER	Printed	103892	Follett School Solutio		\$1,141.30	6th Grade Math Books	10/29/2015
93584	PAPER	Printed	22665	Frontier		\$36.66	Acct#269-273-3206-061610-5 (Ho	10/29/2015
93585	PAPER	Printed	103689	Theresa Gage		\$30.10	Mileage Reimb. Home Visits Sep	10/29/2015
93586	PAPER	Printed	104188	Anita Garcia		\$51.12	Noon Aide And - 6 Hrs	10/29/2015
93587	PAPER	Printed	101392	General Binding Corpor		\$290.40	Laminate Park, Laminate Norton	10/29/2015
93588	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Custodial Services For October	10/29/2015
93589	PAPER	Printed	1827	Tammy Hanstine		\$64.75	Mileage Reimb. 10/7 MAPT	10/29/2015
93590	PAPER	Printed	1855	Hillary Harris		\$75.44	Mileage Reimb. Home Visits Sep	10/29/2015
93591	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$90.00	Event Staff - F/JV Football 10	10/29/2015

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93592	PAPER	Printed	30327	I-Med Medical Services		\$72.00	DOT Physical Gilpin	10/29/2015
93593	PAPER	Printed	104183	Kalamazoo Flag Co.		\$840.00	Flags Purchased	10/29/2015
93594	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$8,397.52	Micro Wipe, Bowl Swap, Arsenal	10/29/2015
93595	PAPER	Printed	103875	Rhonda King		\$148.00	Contr. Bus Driver Field Trip 1	10/29/2015
93596	PAPER	Printed	102423	Lake Michigan Mailers		\$21.35	Daily Mail Pickup Presort	10/29/2015
93597	PAPER	Printed	103480	Lock Master Security		\$21.98	Repair Lock On Storage Rm @ H	10/29/2015
93598	PAPER	Printed	45470	M. I. E. M.		\$365.00	District Membership 2015/2016	10/29/2015
93599	PAPER	Printed	104092	Andrew Mains		\$412.23	Mileage Reimb. 7/23/15-10/23/1	10/29/2015
93600	PAPER	Printed	102483	McGraw-Hill Education		\$1,465.65	Cr Memo# 88821106001 - (Readin	10/29/2015
93601	PAPER	Printed	46340	Michigan Science Olymp		\$210.00	State Registration For Science	10/29/2015
93602	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - F/JV Football 10	10/29/2015
93603	PAPER	Printed	34386	Parts Source Inc.		\$21.98	Agrimetel Blower Belts	10/29/2015
93604	PAPER	Printed	55554	Postmaster		\$225.00	Annual Pre-Sort Permit Renewal	10/29/2015
93605	PAPER	Printed	101363	Printlink		\$155.30	Card W/Power Cat/envelopes TRH	10/29/2015
93606	PAPER	Printed	104016	Pure Green Lawn & Tree		\$550.00	Fertilizer, Lawn Treatment - B	10/29/2015
93607	PAPER	Printed	104182	Ed Reed		\$604.73	Dual Enrollment - Book Reimb.	10/29/2015
93608	PAPER	Printed	104181	Anastasia Rennie		\$26.60	Mileage Reimb. Home Visits Sep	10/29/2015
93609	PAPER	Printed	103890	Jennifer Roberts		\$50.00	Clothing Allowance 2015-16 - T	10/29/2015
93610	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	10/29/2015
93611	PAPER	Printed	103947	SAGE Management Of Mic		\$31.00	Pizza For Dist. Sch. Imp. 10/2	10/29/2015
93612	PAPER	Printed	104179	Aislynn Sayer		\$20.00	Event Staff - MS Volleyball 10	10/29/2015
93613	PAPER	Printed	62522	School Specialty, Inc		\$121.96	Folders, Envelopes	10/29/2015
93614	PAPER	Printed	103894	Schoolcraft Paving, In		\$974.00	Asphalt Repairs TRMS Parking L	10/29/2015
93615	PAPER	Printed	103901	Kenni Jean Schrader		\$50.00	Clothing Allowance 2015-16 - T	10/29/2015
93616	PAPER	Printed	102885	SERVPRO Of Cass & St.		\$75.00	Commercial Direct Cleaning - G	10/29/2015
93617	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - V Football 10/16	10/29/2015
93618	PAPER	Printed	104164	Dawson Smith		\$125.00	Event Staff - F/JV Football 10	10/29/2015
93619	PAPER	Printed	103545	Jason Smith		\$45.00	Event Staff - V Football 10/16	10/29/2015
93620	PAPER	Printed	66379	St. Joseph County I. S		\$18,062.81	Technology Consortium Personne	10/29/2015
93621	PAPER	Printed	66379	St. Joseph County I. S		\$978.77	Tech Dept. Exp. For October	10/29/2015
93622	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - F/JV Football 10	10/29/2015
93623	PAPER	Printed	67680	Subway		\$113.50	5th/7th Gr Scoring Writing Pro	10/29/2015
93624	PAPER	Printed	103999	SupplyWorks		\$811.69	Supplies/Repairs (less Credit	10/29/2015
93625	PAPER	Printed	102184	Timothy S. Sylvain		\$45.00	Event Staff - V Football 10/16	10/29/2015
93626	PAPER	Printed	100511	T-Shirt Printing Plus		\$154.00	Pink Socks For Football/cheerl	10/29/2015

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93627	PAPER	Printed	103848	Robert Tomlinson		\$40.00	Event Staff - JV/V Soccer 10/1	10/29/2015
93628	PAPER	Printed	103411	Trane U.S. Inc.		\$1,500.00	Applicatin #6 Work Thru 10/14/	10/29/2015
93629	PAPER	Printed	104170	Evan VanVliet		\$75.00	Event Staff - F/JV Football 10	10/29/2015
93630	PAPER	Printed	79293	Western Michigan Inter		\$183.63	Uphol Seat Cover, Halogen Lamp	10/29/2015
93631	PAPER	Printed	79545	Wolverine Conference		\$105.00	Girls Golf Green Fees/lunchs F	10/29/2015
93632	PAPER	Printed	100706	Advance Auto Parts		\$95.81	Union, Hydraulic Fluid, Adpter	11/05/2015
93633	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Yoder Uniforms, Shop Towels, E	11/05/2015
93634	PAPER	Printed	102941	Tara Babcock	Athletics	\$20.00	Event Staff - F/JV/V Volleybal	11/05/2015
93635	PAPER	Printed	102430	Basketball Coaches Ass		\$80.00	BCAM School Membership For 15	11/05/2015
93636	PAPER	Printed	103163	Belleroc Tire		\$1,925.93	Valve Stem, Tire Mount, Etc.,	11/05/2015
93637	PAPER	Printed	102063	Peter Bennett		\$178.71	Conf. Mileage Reimb/Meals 10/2	11/05/2015
93638	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	11/06/2015
93639	PAPER	Printed	9930	C & B Pump Service		\$4,789.20	Control Panel For Pump @ Norco	11/05/2015
93640	PAPER	Printed	90578	Centreville High Schoo	One Time Vendor	\$150.00	HS XC Invite 9/12	11/05/2015
93641	PAPER	Printed	101391	Camilla Chrisman		\$49.01	Reimb Play 60 Supplies	11/05/2015
93642	PAPER	Printed	90733	Comstock High School	One Time Vendor	\$150.00	Comstock Invite Entry Fee 5/16	11/05/2015
93643	PAPER	Printed	104199	Makala Cooper		\$350.86	Reimb. Dual Enrollment Books	11/05/2015
93644	PAPER	Printed	16075	Diskey Architectural S		\$35.00	Nameplates Corlett, Schmidtend	11/05/2015
93645	PAPER	Printed	104196	Justin Elkins		\$40.00	Reimb Play 60 Supplies	11/05/2015
93646	PAPER	Printed	103150	Everything Educational		\$33.22	Classroom Supplies Hetmansperg	11/05/2015
93647	PAPER	Printed	102952	First Place, LLC		\$425.00	Daycare Tuiton - Adult Ed Pare	11/05/2015
93648	PAPER	Printed	103635	Jennifer Graber		\$116.90	Mileage Reimb To Cognitive Coa	11/05/2015
93649	PAPER	Printed	104193	Terri Graham		\$90.94	Reimb Dual Enrollment Book	11/05/2015
93650	PAPER	Printed	90054	Gull Lake High School		\$150.00	Gull Lake Invite Entry Fee - T	11/05/2015
93651	PAPER	Printed	1827	Tammy Hanstine		\$10.36	Mileage Reimb. 10/27	11/05/2015
93652	PAPER	Printed	101886	Holland Bus Company		\$232.09	Switch Htd Mirror, Hose, weath	11/05/2015
93653	PAPER	Printed	102335	Horace Mann Insurance		\$261.34	H. Mann/Auto Ins Deductions	11/06/2015
93654	PAPER	Printed	41960	J.W. Pepper and Son, I		\$167.28	Music H.S. Choir, Music For HS	11/05/2015
93655	PAPER	Printed	37730	Kalamazoo Valley Comm		\$1,735.00	Dual Enrollment Tution - Fall	11/05/2015
93656	PAPER	Printed	37744	Kalamazoo/RESA		\$259.11	Charter Bandwith, 1st Q Servic	11/05/2015
93657	PAPER	Printed	2130	Robert E Kipker		\$45.00	CDL Renewal Reimb. 10/23	11/05/2015
93658	PAPER	Printed	104203	Laurie Krum		\$17.98	Reimb Chips For DTR	11/05/2015
93659	PAPER	Printed	102423	Lake Michigan Mailers		\$23.18	Daily Mail Pick Up	11/05/2015
93660	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$61.42	Garnish-[REDACTED] #15-178-GC	11/06/2015
93661	PAPER	Printed	103983	Amanda Lowe		\$77.02	Reimb. Play 50 Supplies	11/05/2015

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93662	PAPER	Printed	102992	Brian Mayer	Athletics	\$391.41	Reimb Dual Enrollment Books	11/05/2015
93663	PAPER	Printed	102483	McGraw-Hill Education		\$171.06	Reading Mastery Workbooks	11/05/2015
93664	PAPER	Printed	104195	Cindy Mehaney		\$426.56	Reimb Dual Enrollment Textbook	11/05/2015
93665	PAPER	Printed	44660	Michigan Assoc School		\$125.00	MSPRA Prof. 2015-16 Membership	11/05/2015
93666	PAPER	Printed	47601	MSVMA		\$80.00	Membership : Alexander Greene	11/05/2015
93667	PAPER	Printed	104178	MVPets		\$1,068.19	Supplies For Aquarium - Mulder	11/05/2015
93668	PAPER	Printed	104201	National Check Bureau,		\$215.96	██████████ Garnish #061778GC	11/06/2015
93669	PAPER	Printed	104200	New Buffalo Area Schoo		\$135.00	Prshmn Girls Volleyball Tourn.	11/05/2015
93670	PAPER	Printed	102995	Susan Nierodzinski	One Time Vendor	\$45.00	CDL Renewal Reimb 10/19	11/05/2015
93671	PAPER	Printed	34386	Parts Source Inc.		\$94.97	Def fluid, Switch For Old Whit	11/05/2015
93672	PAPER	Printed	53880	Perma-Bound		\$3,132.06	Library Books - Norton, Librar	11/05/2015
93673	PAPER	Printed	55750	Precision Data Product		\$50.63	Disposable Headphones - Andrew	11/05/2015
93674	PAPER	Printed	104194	Christine Presock		\$60.16	Reimb. Dual Enrollment Books	11/05/2015
93675	PAPER	Printed	57800	Quill Corporation		\$228.76	Office Stamp, HP Cartridge - B	11/05/2015
93676	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-██████████ #08-1747-	11/06/2015
93677	PAPER	Printed	62400	School Nurse Supply, I		\$83.17	Cold Packs, Paper Cups - Hoppi	11/05/2015
93678	PAPER	Printed	62522	School Specialty, Inc		\$1,436.68	File Folders - HS, Dry Erase B	11/05/2015
93679	PAPER	Printed	63600	Semcoenergy		\$114.88	Acct#0137012.500 (415 N. Main)	11/05/2015
93680	PAPER	Printed	103787	Shoreline Sport Medica	Athletics	\$93.16	Athletic Tape - Hs	11/05/2015
93681	PAPER	Printed	104164	Dawson Smith		\$20.00	Event Staff - F/JV/V Volleybal	11/05/2015
93682	PAPER	Printed	950	St Joseph County Unite		\$55.00	United Way	11/06/2015
93683	PAPER	Printed	66379	St. Joseph County I. S		\$28,961.71	Supts Academy & Publications F	11/05/2015
93684	PAPER	Printed	67174	State Systems Radio		\$457.00	3 Radios For Andrews	11/05/2015
93685	PAPER	Printed	90051	Sturgis High School		\$150.00	Volleyball Invite Entry Fee 10	11/05/2015
93686	PAPER	Printed	67680	Subway		\$38.50	Food For Kdg/1st Writing Promp	11/05/2015
93687	PAPER	Printed	70854	T. R. Schools Cafeteri		\$94.00	Supplies For Central Office	11/05/2015
93688	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$1,224.00	Legal Services, Legal Services	11/05/2015
93689	PAPER	Printed	102986	Trustmark Voluntary Be		\$747.93	Trustmark Vol. Deductions	11/06/2015
93690	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$273.17	Garnish-██████████ 1019004310	11/06/2015
93691	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$188.07	Garnish-██████████ S374984015	11/06/2015
93692	PAPER	Printed	73398	Unity School Bus Parts		\$201.41	Release Assembly, Dash Fan, Tu	11/05/2015
93693	PAPER	Printed	104170	Evan VanVliet		\$10.00	Event Staff - F/JV/V Volleybal	11/05/2015
93694	PAPER	Printed	75903	Walker Jim		\$70.00	MHSAA Scale Certification For	11/05/2015
93695	PAPER	Printed	76565	Waste Management of Mi		\$1,997.29	Waste Disposal-All Bldgs/exclu	11/05/2015
93696	PAPER	Printed	79293	Western Michigan Inter		\$321.97	Upholster Covers - Reg Bus, Pa	11/05/2015

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93697	PAPER	Printed	102960	Western Tel-Com, Inc.		\$267.00	Cable Protection 3rd Q - July/	11/05/2015
93698	PAPER	Printed	103781	Sarah Wilkins	One Time Vendor	\$181.26	Reimb Dual Enrollment Books	11/05/2015
93699	PAPER	Printed	103771	Lauren Williams		\$72.57	Reimb. For Hotel @ CCCAM Conf.	11/05/2015
93700	PAPER	Printed	104192	Your Cobra Connection		\$351.00	Cobra Admin - Sept/Oct/Nov	11/05/2015
93701	PAPER	Printed	12100	City of Three Rivers		\$6,484.67	Acct# 0000008442 (200 S. Dougl	11/09/2015
93702	PAPER	Printed	102584	Crystal Flash		\$16,322.23	Diesel Fuel	11/09/2015
93703	PAPER	Printed	22665	Frontier		\$2,157.73	Acct# 231-189-0028-121010-5 (d	11/09/2015
93704	PAPER	Printed	64170	Sherwin-Williams		\$91.24	Paint - Middle School, Paint -	11/09/2015
93705	PAPER	Printed	71569	Tractor Supply Co.		\$3.99	Acct#6035 3012 0015 9562 (bar	11/09/2015
93706	PAPER	Printed	104040	Triple Creek Shirts An		\$118.00	Random Acts Of Kindness Shirts	11/09/2015
93707	PAPER	Printed	25786	Verizon		\$27.05	Cell Phone Bus Garage For Trip	11/09/2015
93708	PAPER	Printed	100706	Advance Auto Parts		\$25.98	Diesel Exhaust Fluid	11/12/2015
93709	PAPER	Printed	104205	Chloe Altoft		\$30.00	Event Staff - MS Volleyball 10	11/12/2015
93710	PAPER	Printed	5210	American Electric Powe		\$31,316.93	Acct#046-890-581-1-5	11/12/2015
93711	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms R.Yoder, Shop Towels,	11/12/2015
93712	PAPER	Printed	103853	Bob Bales		\$317.45	Mileage Reimb Golf	11/12/2015
93713	PAPER	Printed	103163	Belleroc Tire		\$707.03	Valve Stem, Plug/patch, Flat R	11/12/2015
93714	PAPER	Printed	10296	Campbell Electric		\$6,571.10	Ext Lighting Repairs - HS, Rep	11/12/2015
93715	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$124.81	Dust Mops, Handles, Etc	11/12/2015
93716	PAPER	Printed	12100	City of Three Rivers		\$225.00	EMS Coverage (games)	11/12/2015
93717	PAPER	Printed	103961	Clark Mechanical		\$8,138.00	Backflow Testing/repairs MS, N	11/12/2015
93718	PAPER	Printed	100862	Cofessco Fire Protecti		\$1,240.24	Install Emerg Backup Battery P	11/12/2015
93719	PAPER	Printed	102871	Suzanne Coffman		\$157.53	Mileage Reimb For Instructiona	11/12/2015
93720	PAPER	Printed	102584	Crystal Flash		\$1,411.60	Propane - Norton	11/12/2015
93721	PAPER	Printed	14983	Decatur Door and Glass		\$10,715.00	Rapir Door/Threshold At MS Fro	11/12/2015
93722	PAPER	Printed	15446	Demco Inc.		\$104.83	Coding Dot Labels - Norton Lib	11/12/2015
93723	PAPER	Printed	1575	Susan Easterday		\$24.61	Mileage Reimbursement 8/11-11/	11/12/2015
93724	PAPER	Printed	103710	Edmentum		\$3,800.00	Assessments Accucess, Post Sec	11/12/2015
93725	PAPER	Printed	104083	Environmental Testing		\$300.00	Environ Consulting Associated	11/12/2015
93726	PAPER	Printed	22665	Frontier		\$95.18	Acct#269-273-3219-033012-5 (Ba	11/12/2015
93727	PAPER	Printed	23681	Gene F. Miller Awards		\$125.00	HS Band Awards Acct - Marching	11/12/2015
93728	PAPER	Printed	104189	Gia Publications		\$189.12	Preschool Music CDs	11/12/2015
93729	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For The Month Of Nove	11/12/2015
93730	PAPER	Printed	25062	Grand Rental Station		\$297.72	Punch Bowl Rental, Lift Boom R	11/12/2015
93731	PAPER	Printed	102388	Groth Music Company		\$532.06	Music Supplies, All Bldgs.	11/12/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
93732	PAPER	Printed	1855	Hillary Harris		\$122.25	Reimb. Mileage & Meals 11/5/15	11/12/2015
93733	PAPER	Printed	41960	J.W. Pepper and Son, I		\$305.38	HS Music For Choir, Band Music	11/12/2015
93734	PAPER	Printed	103889	John Deere Financial		\$355.65	Electrical (gr. Equip.), Isola	11/12/2015
93735	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$1,511.56	Solenoid Valve, Chem Cap, Filt	11/12/2015
93736	PAPER	Printed	37744	Kalamazoo/RESA		\$432.00	Visible Learning For Nash, Sod	11/12/2015
93737	PAPER	Printed	38428	Kendall Electric Inc.		\$255.93	Lithonia, Daylight Lamp, Flr A	11/12/2015
93738	PAPER	Printed	102423	Lake Michigan Mailers		\$19.80	Presort Postage Mailing	11/12/2015
93739	PAPER	Printed	104208	Kristina Ludwig		\$48.86	Reimb. Dual Enrollment Books	11/12/2015
93740	PAPER	Printed	42500	Marshall Music		\$188.30	Marching Band Mallets	11/12/2015
93741	PAPER	Printed	104209	Martin & Associates En		\$3,685.66	Barrows Lead Abatement Work	11/12/2015
93742	PAPER	Printed	44660	Michigan Assoc School		\$700.00	Executive Coaching 7/1/15-6/30	11/12/2015
93743	PAPER	Printed	45260	Michigan Education Dir		\$55.75	2 - 2016 Editions	11/12/2015
93744	PAPER	Printed	100382	Michigan Virtual Unive		\$91,415.00	Plus & AP Enrollments	11/12/2015
93745	PAPER	Printed	50315	Norman and Paulsen P.		\$25,660.00	Fees For 6/30/15 Audit	11/12/2015
93746	PAPER	Printed	51845	Optimal Solutions, Inc		\$2,946.90	Pro-Rata Chg For Implementatio	11/12/2015
93747	PAPER	Printed	34386	Parts Source Inc.		\$13.86	Spark Plug, Gas Cap	11/12/2015
93748	PAPER	Printed	100531	Plank Road Publishing,		\$132.45	Music Subscription & CDs (ele	11/12/2015
93749	PAPER	Printed	104016	Pure Green Lawn & Tree		\$1,075.00	Core Aerated Lawn At Baseball	11/12/2015
93750	PAPER	Printed	59416	Ridgeway Floral		\$149.50	Flowers For Senior Night	11/12/2015
93751	PAPER	Printed	36756	Road Equipment Parts C		\$392.77	Tractor Filter, Misc., Fuel Fi	11/12/2015
93752	PAPER	Printed	100664	Roberts Brothers Excav		\$1,145.00	Asphalt Repair MS Parking Lot	11/12/2015
93753	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	11/12/2015
93754	PAPER	Printed	62128	Scholastic Inc.		\$23.23	Learning Mats, Alpha/number (A	11/12/2015
93755	PAPER	Printed	62522	School Specialty, Inc		\$46.02	Ring Book, Sheet Protector, Ta	11/12/2015
93756	PAPER	Printed	63600	Semcoenergy		\$1,930.36	Acct#129664500 (HS), Acct#1293	11/12/2015
93757	PAPER	Printed	64170	Sherwin-Williams		\$87.89	Paint/rollers For MS Stage	11/12/2015
93758	PAPER	Printed	66203	Sportsarama Inc.		\$447.00	PO #8524 - Football Helmet Dec	11/12/2015
93759	PAPER	Printed	102189	Sprint		\$90.63	Hotspot / HS Student Waiver Se	11/12/2015
93760	PAPER	Printed	102576	St. Joe County Transpo		\$9.00	Transp For HS Sp Ed For Septem	11/12/2015
93761	PAPER	Printed	66965	State of Michigan		\$538.76	Annual Fee- Norton Water Suppl	11/12/2015
93762	PAPER	Printed	66965	State of Michigan		\$100.00	Facility#00007858 (Reg. Fee Fo	11/12/2015
93763	PAPER	Printed	67174	State Systems Radio		\$190.10	Radio Mics For Busses, Speaker	11/12/2015
93764	PAPER	Printed	100548	Steensma Lawn & Power		\$123.74	Parts/ground Supplies, Parts/g	11/12/2015
93765	PAPER	Printed	101508	Judson Stemaly		\$35.35	Mileage Andrews To Barrows, 1s	11/12/2015
93766	PAPER	Printed	67546	Sturgis Journal		\$32.00	Acct#10104891 (advertising)	11/12/2015



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93767	PAPER	Printed	67680	Subway		\$29.00	Food For 8th Gr Writing Prompt	11/12/2015
93768	PAPER	Printed	100511	T-Shirt Printing Plus		\$160.00	Embroidery For Wrestling Bags	11/12/2015
93769	PAPER	Printed	70835	Three Rivers Lions Clu		\$74.00	Membership Dues - Scott Grace	11/12/2015
93770	PAPER	Printed	102305	UPS		\$16.99	Postage To Return Item From Bu	11/12/2015
93771	PAPER	Printed	79293	Western Michigan Inter		\$1,934.67	Engine Diagnosis & Repair/labo	11/12/2015
93772	PAPER	Printed	104000	Constellation		\$1,534.45	HS/MS Nat Gas	11/13/2015
93773	PAPER	Printed	28895	Hodges Badge Company,		\$158.50	Printed Rolls Stickers - Andre	11/13/2015
93774	PAPER	Printed	600	Fifth Third Bank		\$6,709.33	Acct#5006 (October Purchase Ca	11/16/2015
93775	PAPER	Printed	100706	Advance Auto Parts		\$43.09	Headlight, Blades, Etc	11/19/2015
93776	PAPER	Printed	101188	Airgas USA, LLC		\$68.66	Cylinder Rentals	11/19/2015
93777	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniform RYoder, Shop Towels, E	11/19/2015
93778	PAPER	Printed	12100	City of Three Rivers		\$16.00	Water Tests Oct 2015	11/19/2015
93779	PAPER	Printed	102871	Suzanne Coffman		\$11.12	Reimb. MiBLSi Conf Exp. 11/10	11/19/2015
93780	PAPER	Printed	103775	Travis Coop		\$40.00	Event Staff - MS Boys Basketba	11/19/2015
93781	PAPER	Printed	15446	Demco Inc.		\$206.00	Reddi Covers MS Media Center	11/19/2015
93782	PAPER	Printed	101623	Farm N Garden, Inc.		\$719.00	Softball Mound Bricks And Clay	11/19/2015
93783	PAPER	Printed	102952	First Place, LLC		\$528.00	Daycare - Adult Ed, Daycare -	11/19/2015
93784	PAPER	Printed	104030	Wendy Fourie		\$132.71	Reimb. EMC Books	11/19/2015
93785	PAPER	Printed	25065	Grand Traverse Resort		\$312.00	MIAAA Annual Conf Hotel Accom	11/19/2015
93786	PAPER	Printed	104210	Doug Humbert		\$109.51	Repairing Clock/Timer For CC	11/19/2015
93787	PAPER	Printed	30327	I-Med Medical Services		\$72.00	DOT Physical S.Rosenberg	11/19/2015
93788	PAPER	Printed	41960	J.W. Pepper and Son, I		\$21.90	Treasury Scales Music, Rockin'	11/19/2015
93789	PAPER	Printed	102423	Lake Michigan Mailers		\$28.04	Presort Mail Delivery	11/19/2015
93790	PAPER	Printed	104211	Marshall High School		\$50.00	Sports Festival 2016- Tennis	11/19/2015
93791	PAPER	Printed	2295	Kimberly K McCurdy		\$10.99	Reimb. P/T Conference Snack	11/19/2015
93792	PAPER	Printed	102233	MI Interscholastic Ath		\$150.00	Conference Registration - Andy	11/19/2015
93793	PAPER	Printed	44648	MIAEYC		\$80.00	MCECC Conf. Reg. Hillary Harri	11/19/2015
93794	PAPER	Printed	101765	Music Express Magazine		\$195.00	Music Subscription Elementarie	11/19/2015
93795	PAPER	Printed	49751	Neff Company	Awards	\$660.00	JV Letters, Numbers, Pins For	11/19/2015
93796	PAPER	Printed	103705	NETech Corporation		\$11,203.85	Replacement Security Camera Or	11/19/2015
93797	PAPER	Printed	53580	Pearson Education		\$18,005.83	My Sidewalk Early Reading Pkgs	11/19/2015
93798	PAPER	Printed	102199	PSAT/NMSQT		\$30.00	PSAT Test Materials	11/19/2015
93799	PAPER	Printed	36756	Road Equipment Parts C		\$211.56	Winter Blad, Shock Absorber, L	11/19/2015
93800	PAPER	Printed	62522	School Specialty, Inc		\$727.62	Pencil Sharpener Andrews, Name	11/19/2015
93801	PAPER	Printed	63600	Semcoenergy		\$272.58	Acct# 0131050.500 (200 S. Doug	11/19/2015

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93802	PAPER	Printed	64044	Shell Oil Company		\$594.66	Gas Charges For Maintenance/Bu	11/19/2015
93803	PAPER	Printed	104167	SBAM		\$2,500.00	ERISA & ACA Consultation Servi	11/19/2015
93804	PAPER	Printed	102713	St. Joe County School		\$200.00	SBA Programs & Reimb. of MASB	11/19/2015
93805	PAPER	Printed	103984	Sturgis Hospital		\$65.00	DOT Physical R.Kipker	11/19/2015
93806	PAPER	Printed	67680	Subway		\$29.00	Food For 9th Grade Writing Pro	11/19/2015
93807	PAPER	Printed	104212	SW Mi High School Bowl		\$1,200.00	Lineage & Practice For 15-16 S	11/19/2015
93808	PAPER	Printed	70854	T. R. Schools Cafeteri		\$1,656.28	Career Day Lunch/snacks For 80	11/19/2015
93809	PAPER	Printed	104213	Harrison Tabanguil		\$40.00	Event Staff - MS Boys Basketba	11/19/2015
93810	PAPER	Printed	75000	Vicksburg High School		\$393.80	2015 Wolverine Conf. Leadershi	11/19/2015
93811	PAPER	Printed	79293	Western Michigan Inter		\$16.20	Center Board, Terminal Cable	11/19/2015
93812	PAPER	Printed	103771	Lauren Williams		\$119.00	Reimb. Check For 2015-16 Summi	11/19/2015
93813	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	11/20/2015
93814	PAPER	Printed	103838	Cach, LLC		\$158.75	Garnish-[REDACTED] #13-1840-GC	11/20/2015
93815	PAPER	Printed	102335	Horace Mann Insurance		\$179.18	H. Mann/Auto Ins Deductions	11/20/2015
93816	PAPER	Printed	104201	National Check Bureau,		\$199.33	[REDACTED] Garnish #061778GC	11/20/2015
93817	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	11/20/2015
93818	PAPER	Printed	950	St Joseph County Unite		\$55.00	United Way [REDACTED]	11/20/2015
93819	PAPER	Printed	102986	Trustmark Voluntary Be		\$747.93	Trustmark Vol. Deductions	11/20/2015
93820	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.08	Garnish [REDACTED] 1019004310	11/20/2015
93821	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$151.62	Garnish [REDACTED] S374984015	11/20/2015
93822	PAPER	Printed	100706	Advance Auto Parts		\$52.60	Led Flashlight, Superglue	11/23/2015
93823	PAPER	Printed	103936	Calvin Christian		\$150.00	Volleyball Tourn. Fee (9/19/15	11/23/2015
93824	PAPER	Printed	103775	Travis Coop		\$40.00	Event Staff - MS Bball 11/18,	11/23/2015
93825	PAPER	Printed	24013	Glen Oaks Community Co		\$63,260.88	Fall 2015 Tuition Dual Enrollm	11/23/2015
93826	PAPER	Printed	103732	Stephanie Hallgren		\$13.48	Mileage Reimb. 9/14/15-11/4/15	11/23/2015
93827	PAPER	Printed	100958	Patrick Hough		\$10.52	Mechanic Tools (4" Blow Gun)	11/23/2015
93828	PAPER	Printed	37744	Kalamazoo/RESA		\$30.00	Cancellation Fee: B.Birmingham	11/23/2015
93829	PAPER	Printed	102423	Lake Michigan Mailers		\$53.03	Presorted Mail Delivery	11/23/2015
93830	PAPER	Printed	103480	Lock Master Security		\$78.02	Balance Invoice #6585 (short p	11/23/2015
93831	PAPER	Printed	104180	Master Grinding & Secu		\$107.00	Lockdown Magnets	11/23/2015
93832	PAPER	Printed	34386	Parts Source Inc.		\$979.46	Car Wash 5 Gal, Butane, 55 Gal	11/23/2015
93833	PAPER	Printed	103776	Sydney Ruth		\$40.00	Event Staff - MS Bball 11/18,	11/23/2015
93834	PAPER	Printed	104095	SEG Workers Compensati		\$12,098.00	Acct# 75080 - 3rd Quarter Work	11/23/2015
93835	PAPER	Printed	90051	Sturgis High School		\$100.00	11/3 St. Joe County Invite Fee	11/23/2015
93836	PAPER	Printed	67363	Sturgis Public Schools		\$160.00	Sturgis -Kiwanis Invite 2016	11/23/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
93837	PAPER	Printed	70854	T. R. Schools Cafeteri		\$298.55	Water For DTR, Grand Parents D	11/23/2015
93838	PAPER	Printed	104213	Harrison Tabanguil		\$40.00	Event Staff - MS Bball 11/18,	11/23/2015
93839	PAPER	Printed	71763	Trends and Technology,		\$37.50	Work On TRHS Alarml Line	11/23/2015
93840	PAPER	Printed	73625	U. S. Business Systems		\$42,000.00	Charges Per Conract 10/1/15-12	11/23/2015
93841	PAPER	Printed	101676	Villa Environmental Co		\$175.00	Quarterly A/B Operator Inspect	11/23/2015
93842	PAPER	Printed	47540	MSBOA		\$300.00	HS Symphony Band & Concert Ban	12/01/2015
93843	PAPER	Printed	47540	MSBOA		\$300.00	MS 7th Gr & 8th Gr Festival Re	12/01/2015
93844	PAPER	Printed	100959	Nichole Nash		\$506.00	Jean \$ Collected For Toy Donat	12/01/2015
93845	PAPER	Printed	100706	Advance Auto Parts		\$6.89	Diesel Exhaust Fluid	12/03/2015
93846	PAPER	Printed	102021	Advanced Time Manageme		\$4,145.00	Remaining 50% Balance Of Softw	12/03/2015
93847	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums November	12/03/2015
93848	PAPER	Printed	102712	Andrews School		\$58.78	Reimb. Supplies For Grandparen	12/03/2015
93849	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms RYoder, Shop Towels,	12/03/2015
93850	PAPER	Printed	103618	Carl A. Barth		\$426.48	Board Pay - Oct., Nov., Dec. 2	12/03/2015
93851	PAPER	Printed	7100	Batteries Plus		\$742.63	Maint Parts, Batteries, Etc	12/03/2015
93852	PAPER	Printed	104237	Rae'ande Bawkey		\$391.41	Reimb. Dual Enrollment Books	12/03/2015
93853	PAPER	Printed	102063	Peter Bennett		\$426.48	Board Pay - Oct., Nov., Dec. 2	12/03/2015
93854	PAPER	Printed	104038	Berrien Springs Athlet		\$150.00	Rock The House Invite Fee	12/03/2015
93855	PAPER	Printed	8265	Boland Tire, Inc.		\$428.00	Tractor Tires	12/03/2015
93856	PAPER	Printed	101264	J Michael Bosma		\$426.48	Board Pay - Oct., Nov., Dec. 2	12/03/2015
93857	PAPER	Printed	9225	Broker Service, L. L.		\$372.50	Tow Bus, Tow Bus	12/03/2015
93858	PAPER	Printed	10296	Campbell Electric		\$5,454.20	MS & Norton, Replact Ballasts	12/03/2015
93859	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$624.05	Dust Mops, Handles, Etc, Dust	12/03/2015
93860	PAPER	Printed	12100	City of Three Rivers		\$1,044.88	Acct# MAIN-00415-0000-01 (Hopp	12/03/2015
93861	PAPER	Printed	103961	Clark Mechanical		\$15,158.30	AHU, Freq Drive Equip, Annual	12/03/2015
93862	PAPER	Printed	100862	Cofessco Fire Protecti		\$270.00	Investigate & Repair Malfuncti	12/03/2015
93863	PAPER	Printed	103952	Diana M. DeGraaf		\$426.48	Board Pay - Oct., Nov., Dec. 2	12/03/2015
93864	PAPER	Printed	104236	Eidex LLC		\$5,378.00	Annual Subscriber License Fee	12/03/2015
93865	PAPER	Printed	103150	Everything Educational		\$9.75	Pencils	12/03/2015
93866	PAPER	Printed	101856	Fastenal Company		\$184.74	Maintenance Parts, Maintenance	12/03/2015
93867	PAPER	Printed	102952	First Place, LLC		\$514.00	Daycare - Adult Education, Day	12/03/2015
93868	PAPER	Printed	22665	Frontier		\$2,193.42	Acct# 231-189-0028-121010-5 (d	12/03/2015
93869	PAPER	Printed	25150	Great Lakes Access, In		\$284.60	High Lift For Annual Insp. - H	12/03/2015
93870	PAPER	Printed	1827	Tammy Hanstine		\$129.50	Reimb. Conf. Mileage 11/11 & 1	12/03/2015
93871	PAPER	Printed	104015	Sara Herrmann		\$554.86	Reimb. Exp For Office, Trainin	12/03/2015

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93872	PAPER	Printed	28895	Hodges Badge Company,		\$84.00	Printed Roll	12/03/2015
93873	PAPER	Printed	100958	Patrick Hough		\$46.50	Torch - Mechanic Tool	12/03/2015
93874	PAPER	Printed	103889	John Deere Financial		\$1,156.61	Hardware, V-Belts, Bushings, C	12/03/2015
93875	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$3,763.64	Tissue Paper, Gloves (central	12/03/2015
93876	PAPER	Printed	38428	Kendall Electric Inc.		\$38.17	Lamp & Lamp Starter, Rubber Gr	12/03/2015
93877	PAPER	Printed	103875	Rhonda King		\$72.00	Misc Contracted Services - Fie	12/03/2015
93878	PAPER	Printed	2158	Kathleen S Kline		\$100.00	Board Pay - Oct., Nov., Dec. 2	12/03/2015
93879	PAPER	Printed	102423	Lake Michigan Mailers		\$31.05	Presort Mailing	12/03/2015
93880	PAPER	Printed	103480	Lock Master Security		\$412.00	Master Key Locks Maint & Centr	12/03/2015
93881	PAPER	Printed	40570	Lockport Township		\$987.03	Winter Taxes @ Rental House	12/03/2015
93882	PAPER	Printed	44240	Messa		\$196,324.99	Medical/Dental/Vision - Novemb	12/03/2015
93883	PAPER	Printed	103951	Erin Nowak		\$426.48	Board Pay - Oct., Nov., Dec. 2	12/03/2015
93884	PAPER	Printed	104125	Optio Data		\$7,064.99	Sliding Rails, Digital Lic., P	12/03/2015
93885	PAPER	Printed	34386	Parts Source Inc.		\$231.54	Parts - Grass Catcher, Parts -	12/03/2015
93886	PAPER	Printed	59298	Richmond Sanitary Serv		\$2,780.00	Pumped Septic @ Norton, Pumped	12/03/2015
93887	PAPER	Printed	104235	Chadwick Roy Sage Jr.		\$20.00	Event Staff - MS Boys Basketba	12/03/2015
93888	PAPER	Printed	1014	Susan Schmidendorff		\$426.48	Board Pay - Oct., Nov., Dec. 2	12/03/2015
93889	PAPER	Printed	62522	School Specialty, Inc		\$897.46	Paint (classroom), Drawing Pap	12/03/2015
93890	PAPER	Printed	101421	Schoolcraft High Schoo		\$120.00	Leader In Me Registration Conf	12/03/2015
93891	PAPER	Printed	100420	SEHI Computer Products		\$384.00	HP Switch	12/03/2015
93892	PAPER	Printed	63600	Semcoenergy		\$324.02	Acct# 0137012.500 (415 N. Main	12/03/2015
93893	PAPER	Printed	63835	Set, Inc.		\$882.11	Health/Dental/Vision/Cobra - N	12/03/2015
93894	PAPER	Printed	102189	Sprint		\$90.63	HS Hotspot / Maint.	12/03/2015
93895	PAPER	Printed	66379	St. Joseph County I. S		\$24,504.08	DR Site Upgrated, WAN Internet	12/03/2015
93896	PAPER	Printed	100511	T-Shirt Printing Plus		\$862.00	New Basketballs, Scorebooks	12/03/2015
93897	PAPER	Printed	70854	T. R. Schools Cafeteri		\$88.83	Lunch Provided By Optimal (amo	12/03/2015
93898	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$1,192.00	Legal Services, Legal Services	12/03/2015
93899	PAPER	Printed	71569	Tractor Supply Co.		\$24.99	Acct# 6035 3012 0015 9562	12/03/2015
93900	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$150.00	Highest Honor Grad Plaques 201	12/03/2015
93901	PAPER	Printed	101433	Waneta Truckey		\$426.48	Board Pay - Oct., Nov., Dec. 2	12/03/2015
93902	PAPER	Printed	73398	Unity School Bus Parts		\$117.10	Latch, Tire Thumper	12/03/2015
93903	PAPER	Printed	102378	University Of Oregon		\$250.00	CICO-SWIS Annual Lic - TRHS	12/03/2015
93904	PAPER	Printed	25786	Verizon		\$27.05	Transportation Phone For Trips	12/03/2015
93905	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee (October	12/03/2015
93906	PAPER	Printed	76565	Waste Management of Mi		\$1,996.84	Acct# 252-0000198-2529-8 (dist	12/03/2015

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93907	PAPER	Printed	79293	Western Michigan Inter		\$1,048.45	Light Bulb And Socket, Center	12/03/2015
93908	PAPER	VOID	4360	Aflac		-voided-	AFLAC Ins Deduction	12/04/2015
93909	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	12/04/2015
93910	PAPER	Printed	103838	Cach, LLC		\$154.55	[REDACTED] #13-1840-GC	12/04/2015
93911	PAPER	Printed	102335	Horace Mann Insurance		\$179.18	H. Mann/Auto Ins Deductions	12/04/2015
93912	PAPER	Printed	104201	National Check Bureau,		\$196.10	[REDACTED] Garnish #061778GC	12/04/2015
93913	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	12/04/2015
93914	PAPER	Printed	950	St Joseph County Unite		\$55.00	United Way	12/04/2015
93915	PAPER	Printed	102986	Trustmark Voluntary Be		\$777.21	Trustmark Vol. Deductions	12/04/2015
93916	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$273.17	Garnish [REDACTED] 1019004310	12/04/2015
93917	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$133.44	[REDACTED] S374984015	12/04/2015
93918	PAPER	Printed	6020	Arrow Uniform Dept 039		\$81.10	Uniforms Ryoder, Shop Towels,	12/10/2015
93919	PAPER	Printed	104238	Michele Batten		\$50.00	Clothing Allowance 2015-16	12/10/2015
93920	PAPER	Printed	102669	Battle Creek Area Math		\$753.16	Consumables, Organism Cards, E	12/10/2015
93921	PAPER	Printed	103163	Belleroc Tire		\$1,797.07	Megatrek Cap, Retreading, Tire	12/10/2015
93922	PAPER	Printed	9225	Broker Service, L. L.		\$2,565.00	MSP Tow Bus #19 (re: Wrecked)	12/10/2015
93923	PAPER	Printed	103459	Ashley Cieplak		\$110.22	Reimb Exp. Lowes Grant, Mirror	12/10/2015
93924	PAPER	Printed	103775	Travis Coop		\$40.00	Event Staff - MS Boys Basketba	12/10/2015
93925	PAPER	Printed	14300	Curriculum Associates,		\$856.18	Phonics Reading - MS, Grade 3	12/10/2015
93926	PAPER	Printed	16075	Diskey Architectural S		\$27.00	Name Inserts	12/10/2015
93927	PAPER	Printed	22665	Frontier		\$41.74	Acct# 269-273-3902-033012-5 (H	12/10/2015
93928	PAPER	Printed	104244	Linda Garner		\$70.00	CDL & CLP 1/2/15 Reimbursement	12/10/2015
93929	PAPER	Printed	101392	General Binding Corpor		\$181.50	Laminate	12/10/2015
93930	PAPER	Printed	1827	Tammy Hanstine		\$64.75	Mileage Reimb. MAPT - 12/2	12/10/2015
93931	PAPER	Printed	103666	Hostetler Lawn & Lands		\$500.00	Ball mix	12/10/2015
93932	PAPER	Printed	102619	Nicole Karle		\$31.56	Reimb. Expense For Salmon Tank	12/10/2015
93933	PAPER	Printed	102423	Lake Michigan Mailers		\$62.54	Presort Mailing	12/10/2015
93934	PAPER	Printed	103144	Learning Zone Xpress		\$100.90	Dry Erase Menu Board	12/10/2015
93935	PAPER	Printed	43520	McGraw-Hill Publishing		\$2,448.99	Subscriptions Flex Teacher/Stu	12/10/2015
93936	PAPER	Printed	102233	MI Interscholastic Ath		\$200.00	MIAAA Conference LTI- Andy Mai	12/10/2015
93937	PAPER	Printed	103432	Glen Moyle		\$50.00	Clothing Allowance - 2015-16	12/10/2015
93938	PAPER	Printed	104127	Brooke Mulder		\$89.99	Reimb. Expense For Salmon Tank	12/10/2015
93939	PAPER	Printed	49620	NCS Pearson, Inc.		\$5,099.87	Courseware Licenses	12/10/2015
93940	PAPER	Printed	104175	OTvest		\$131.95	Small OTVest Weight Insert - N	12/10/2015
93941	PAPER	Printed	53580	Pearson Education		\$505.48	AP Chemistry Books - HS	12/10/2015

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93942	PAPER	Printed	53880	Perma-Bound		\$335.80	Library Books - Norton (Balanc	12/10/2015
93943	PAPER	Printed	104233	LadyMoche DeJahne Alis		\$20.00	Event Staff - MS Boys Basketba	12/10/2015
93944	PAPER	Printed	36756	Road Equipment Parts C		\$399.14	Shoe Box Kit, Brake Drum	12/10/2015
93945	PAPER	Printed	103776	Sydney Ruth		\$80.00	Event Staff - MS Boys Basketba	12/10/2015
93946	PAPER	Printed	104235	Chadwick Roy Sage Jr.		\$40.00	Event Staff - MS Boys Basketba	12/10/2015
93947	PAPER	Printed	62522	School Specialty, Inc		\$138.73	Balance Of Invoice - Const. Pa	12/10/2015
93948	PAPER	Printed	63600	Semcoenergy		\$1,568.01	Acct# 0128647.500 (53806 Wil	12/10/2015
93949	PAPER	Printed	101068	Southwestern Michigan		\$962.50	Dual Enrollment September	12/10/2015
93950	PAPER	Printed	104241	Start & Spaces Leaders		\$25.00	Registration Fee - Leadership	12/10/2015
93951	PAPER	VOID	90051	Sturgis High School		-voided-	Wolverine Conf. Hall Of Fame D	12/10/2015
93952	PAPER	Printed	67680	Subway		\$133.00	Food For 11th Grade Writing Pr	12/10/2015
93953	PAPER	Printed	70854	T. R. Schools Cafeteri		\$67.00	Supplies For Admin Kitchen	12/10/2015
93954	PAPER	Printed	104213	Harrison Tabanguil		\$60.00	Event Staff - MS Boys Basketba	12/10/2015
93955	PAPER	Printed	79293	Western Michigan Inter		\$1,258.00	Less Credit #X103008070:01 - \$	12/10/2015
93956	PAPER	Printed	104192	Your Cobra Connection		\$351.00	COBRA Admin - Dec/Jan/Feb	12/10/2015
93957	PAPER	Printed	47601	MSVMA		\$425.00	MSVMA State Honors Choir Regis	12/11/2015
93958	PAPER	Printed	100706	Advance Auto Parts		\$176.06	Shift Linkage, Clutch Linkage,	12/17/2015
93959	PAPER	Printed	102669	Battle Creek Area Math		\$262.00	BCAMSC Training 9/24, 10/21, 1	12/17/2015
93960	PAPER	Printed	10305	Camp Eberhart		\$706.00	TRHS Acct#0261370 - CEIS Stude	12/17/2015
93961	PAPER	Printed	10001	CDW Government, Inc.		\$1,554.76	Security Cameras HS Kitchen/ &	12/17/2015
93962	PAPER	Printed	104000	Constellation		\$4,615.15	MS/HS Fuel Bill	12/17/2015
93963	PAPER	Printed	103775	Travis Coop		\$115.00	Event Staff - F/J/V Girls Bask	12/17/2015
93964	PAPER	Printed	104111	Mihret Craft		\$90.00	Event Staff - F/J/V Girls Bask	12/17/2015
93965	PAPER	Printed	16075	Diskey Architectural S		\$402.00	Wall Plaques And Name Inserts	12/17/2015
93966	PAPER	Printed	600	Fifth Third Bank		\$4,702.35	Acct# 5006 (Nov. Credit Card)	12/17/2015
93967	PAPER	Printed	22665	Frontier		\$53.49	Acct# 269-273-3219-033012-5 (	12/17/2015
93968	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$90.00	Event Staff - F/J/V Girls Bask	12/17/2015
93969	PAPER	Printed	41960	J.W. Pepper and Son, I		\$598.80	Practical Studies For Cornet M	12/17/2015
93970	PAPER	Printed	37744	Kalamazoo/RESA		\$2,585.00	Compr. & CCSS Inst. For S.Coff	12/17/2015
93971	PAPER	Printed	103875	Rhonda King		\$36.00	Route #8 12/2/15, 2 Hours	12/17/2015
93972	PAPER	Printed	102423	Lake Michigan Mailers		\$22.25	Presort Mail Service	12/17/2015
93973	PAPER	Printed	104119	Cameron Mains		\$60.00	Event Staff - MS "A" Tourn. 12	12/17/2015
93974	PAPER	Printed	104250	Milliman, Nikita		\$21.74	Tasty Tuesday Reimb. (play 60)	12/17/2015
93975	PAPER	Printed	49620	NCS Pearson, Inc.		\$12,500.00	SIOP Training For Teachers	12/17/2015
93976	PAPER	Printed	49751	Neff Company	Awards	\$176.65	HS Band Awards	12/17/2015

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93977	PAPER	Printed	101864	Nelco		\$118.55	1099s & W-2s	12/17/2015
93978	PAPER	Printed	103834	Pearson Vue		\$1,875.00	GED Test Vouchers	12/17/2015
93979	PAPER	Printed	53880	Perma-Bound		\$31.97	Library Books - PO #8816	12/17/2015
93980	PAPER	Printed	104247	Portage Invitational		\$420.00	Portage Invite For MS/HS Teams	12/17/2015
93981	PAPER	Printed	103776	Sydney Ruth		\$40.00	Event Staff - MS Basketball 12	12/17/2015
93982	PAPER	Printed	104235	Chadwick Roy Sage Jr.		\$80.00	Event Staff - MS "A" Tourn. 12	12/17/2015
93983	PAPER	Printed	62400	School Nurse Supply, I		\$102.75	Band-aids - HS	12/17/2015
93984	PAPER	Printed	62522	School Specialty, Inc		\$208.86	Cd Sleeves For Andrews, Folder	12/17/2015
93985	PAPER	Printed	63600	Semcoenergy		\$392.77	Acct# 0131050.500 (200 S. Doug	12/17/2015
93986	PAPER	Printed	104164	Dawson Smith		\$60.00	Event Staff - MS "A" Tourn. 12	12/17/2015
93987	PAPER	Printed	101530	David Soderquist		\$109.71	Mileage/lunch Reimb. For Openb	12/17/2015
93988	PAPER	Printed	66379	St. Joseph County I. S		\$134,851.64	CTE - July-December 15/16, Tec	12/17/2015
93989	PAPER	Printed	101173	Sturgis Glass		\$40.58	Repair Glass	12/17/2015
93990	PAPER	Printed	67680	Subway		\$44.25	Food For Ready Math Training 1	12/17/2015
93991	PAPER	Printed	104213	Harrison Tabanguil		\$80.00	Event Staff - MS "A" Tourn. 12	12/17/2015
93992	PAPER	Printed	71004	Three Rivers Rotary Cl		\$180.00	Oct/Nov/Dec Dues - J.Logan	12/17/2015
93993	PAPER	Printed	71763	Trends and Technology,		\$37.50	Work On Problem HS Kitchen Fax	12/17/2015
93994	PAPER	Printed	104170	Evan VanVliet		\$60.00	Event Staff - MS "A" Tourn. 12	12/17/2015
93995	PAPER	Printed	103996	Western Illinois Unive		\$273.75	GED Ready Practice Test Vouche	12/17/2015
93996	PAPER	Printed	10001	CDW Government, Inc.		\$457.96	Indoor Security Camera (Hoppin	12/17/2015
93997	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	12/18/2015
93998	PAPER	Printed	103838	Cach, LLC		\$166.53	Garnish-[REDACTED] #13-1840-GC	12/18/2015
93999	PAPER	Printed	102335	Horace Mann Insurance		\$179.18	H. Mann/Auto Ins Deductions	12/18/2015
94000	PAPER	Printed	104201	National Check Bureau,		\$232.01	[REDACTED] Garnish #061778GC	12/18/2015
94001	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	12/18/2015
94002	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$169.71	Garnish-[REDACTED] 15-237-GC	12/18/2015
94003	PAPER	Printed	102986	Trustmark Voluntary Be		\$777.21	Trustmark Vol. Deductions	12/18/2015
94004	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$330.35	Garnish-[REDACTED] 1019004310	12/18/2015
94005	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.25	Garnish-[REDACTED] S374984015	12/18/2015
94006	PAPER	Printed	104252	Joi Hughes		\$391.41	Reimb. Dual Enrollment Books	12/18/2015
94007	PAPER	Printed	104253	Antonia Irineo		\$210.15	Reimb. Dual Enrollment Book	12/18/2015
94008	PAPER	Printed	104254	Carrie McBride		\$276.40	Reimb. Dual Enrollment Books	12/18/2015
94009	PAPER	Printed	103976	Suzanne Phillips		\$238.24	Reimb. Dual Enrollment Books	12/18/2015
94010	PAPER	Printed	2097	Kimberly S. Jones		\$161.39	12/18/15 Advance Holidays	12/18/2015
94011	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums December	12/22/2015

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94012	PAPER	Printed	104257	Fidelity Security Life		\$612.84	Vision Ins. - EYEMED - Nov/Dec	12/22/2015
94013	PAPER	Printed	63600	Semcoenergy		\$1,833.27	Acct# 129664500 (HS Gas Bill),	12/22/2015
94014	PAPER	Printed	63835	Set, Inc.		\$396.41	Voluntary Deductions/Options-	12/22/2015
94015	PAPER	Printed	64044	Shell Oil Company		\$430.59	Acct# 065 176 216 (Gas Card Pu	12/22/2015
94016	PAPER	Printed	104256	UNUM Life Insurance Co		\$5,344.46	LTD Insurance - Nov/Dec 2015,	12/22/2015
94017	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee (Novembe	12/22/2015
94018	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	12/31/2015
94019	PAPER	Printed	103838	Cach, LLC		\$66.99	[REDACTED] #13-1840-GC	12/31/2015
94020	PAPER	Printed	102335	Horace Mann Insurance		\$179.18	H. Mann/Auto Ins Deductions	12/31/2015
94021	PAPER	Printed	104201	National Check Bureau,		\$131.00	[REDACTED] Garnish #061778GC	12/31/2015
94022	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	12/31/2015
94023	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$71.40	Garnish [REDACTED] 15-237-GC	12/31/2015
94024	PAPER	Printed	102986	Trustmark Voluntary Be		\$760.48	Trustmark Vol. Deductions	12/31/2015
94025	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.08	Garnish-[REDACTED] 1019004310	12/31/2015
94026	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.99	Garnish [REDACTED] S374984015	12/31/2015
94027	PAPER	Printed	101188	Airgas USA, LLC		\$66.80	Cylinder Rental	12/30/2015
94028	PAPER	Printed	5210	American Electric Powe		\$33,553.84	Acct# 046-890-581-1-5	12/30/2015
94029	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms RYoder, shop Towels,	12/30/2015
94030	PAPER	VOID	103163	Belleroc Tire		-voided-	Switches, Valve Stems, Etc.	12/30/2015
94031	PAPER	Printed	102871	Suzanne Coffman		\$45.00	Reimb. Of Cognitive Coaching B	12/30/2015
94032	PAPER	Printed	104111	Mihret Craft		\$75.00	Event Staff - F/JV/V Boys Bask	12/30/2015
94033	PAPER	Printed	102952	First Place, LLC		\$524.00	Daycare (adult Ed), Daycare (a	12/30/2015
94034	PAPER	Printed	24013	Glen Oaks Community Co		\$5,871.00	EMC Tuition - Fall 2015	12/30/2015
94035	PAPER	Printed	90054	Gull Lake High School		\$150.00	2015 Freshman Volleyball Invit	12/30/2015
94036	PAPER	Printed	1827	Tammy Hanstine		\$82.92	Mileage Reimbursement	12/30/2015
94037	PAPER	Printed	27240	Harbor Directories, In		\$345.00	1/8 Page, Full Color in TR Cha	12/30/2015
94038	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$75.00	Event Staff - HS F/JV Boys Bas	12/30/2015
94039	PAPER	Printed	100958	Patrick Hough		\$45.83	Tools	12/30/2015
94040	PAPER	Printed	104231	In The News, Inc.		\$354.00	Color Banners	12/30/2015
94041	PAPER	Printed	41960	J.W. Pepper and Son, I		\$528.11	Multiple Music - MS, Multiple	12/30/2015
94042	PAPER	Printed	35620	Jones School Supply Co		\$197.00	Paw Band Die Cut Pins	12/30/2015
94043	PAPER	Printed	102423	Lake Michigan Mailers		\$24.23	Presort Mail	12/30/2015
94044	PAPER	Printed	90004	Mendon High School		\$238.43	REQ# 05498 HS Cross Country Tr	12/30/2015
94045	PAPER	Printed	44240	Messa		\$187,618.31	Medical/Dental/Vision - Decemb	12/30/2015
94046	PAPER	Printed	44670	Michigan Assoc. School		\$1,812.80	School Board Workshops	12/30/2015



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94047	PAPER	Printed	34386	Parts Source Inc.		\$6.76	Fuel Line	12/30/2015
94048	PAPER	Printed	101363	Printlink		\$441.50	Payroll Env. & GF Envelopes	12/30/2015
94049	PAPER	Printed	36756	Road Equipment Parts C		\$434.34	Antilock Modulator	12/30/2015
94050	PAPER	Printed	62522	School Specialty, Inc		\$642.51	Cork Board, Misc Supplies - No	12/30/2015
94051	PAPER	Printed	103149	Secrest, Wardle, Lynch		\$178.61	Fees For Prof. Svcs & Exp. Adv	12/30/2015
94052	PAPER	Printed	64556	Simmons Ford, Inc.		\$87.68	Tube, Bushing, Plunger	12/30/2015
94053	PAPER	Printed	104251	Mason Spencer		\$60.00	Event Staff - MS "A" Tourn. 12	12/30/2015
94054	PAPER	Printed	66379	St. Joseph County I. S		\$20.00	Elem. Number & Sense Math Work	12/30/2015
94055	PAPER	Printed	67174	State Systems Radio		\$975.00	5 Vertex Handheld Radios - Par	12/30/2015
94056	PAPER	Printed	73149	United Art and Educati		\$2,012.97	Art Supplies	12/30/2015
94057	PAPER	Printed	73398	Unity School Bus Parts		\$130.52	Pantographic Wet Arm	12/30/2015
94058	PAPER	Printed	100706	Advance Auto Parts		\$99.85	Chlor. Cleaner, Deicer For Bus	01/07/2016
94059	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms RYoder, Shop Towels,	01/07/2016
94060	PAPER	Printed	10296	Campbell Electric		\$7,668.25	TRHS Repair Transformer	01/07/2016
94061	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$249.62	Dust Mops, Handles, Etc., Dust	01/07/2016
94062	PAPER	Printed	12100	City of Three Rivers		\$7,097.31	Acct#0000008442 (200 S. Dougla	01/07/2016
94063	PAPER	Printed	103961	Clark Mechanical		\$5,900.36	Field House - Piping Leak, HS	01/07/2016
94064	PAPER	Printed	102584	Crystal Flash		\$11,970.13	Transp. Fuel, Propane - Norton	01/07/2016
94065	PAPER	Printed	104035	Dynamic Measurement Gr		\$96.00	DIBELS Deep Training Workbooks	01/07/2016
94066	PAPER	Printed	100971	Engineered Protection		\$1,836.88	Service Jan. 1, 2016 To Feb. 2	01/07/2016
94067	PAPER	Printed	101856	Fastenal Company		\$245.37	Snow Plow Oil - Grounds Sup.,	01/07/2016
94068	PAPER	Printed	22665	Frontier		\$94.23	Acct# 269-273-2381-062410-5 (B	01/07/2016
94069	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Custodial Services - Dec. 2015	01/07/2016
94070	PAPER	Printed	25062	Grand Rental Station		\$18.72	Propane	01/07/2016
94071	PAPER	Printed	103736	Hoekstra Roofing Compa		\$202.50	Repair Gutter From Isce Damage	01/07/2016
94072	PAPER	Printed	30327	I-Med Medical Services		\$72.00	DOT Phys. - LGarner	01/07/2016
94073	PAPER	Printed	100397	J.P. Cooke Company		\$18.95	Ink Pads For Stampers	01/07/2016
94074	PAPER	Printed	41960	J.W. Pepper and Son, I		\$54.08	O Holy Night, Mary Did You Kno	01/07/2016
94075	PAPER	Printed	103833	Jones Petrie Rafinski		\$465.56	Water Samples - Norton, Postag	01/07/2016
94076	PAPER	Printed	36175	Junior Library Guild		\$780.00	Acct# J024059 (HS Subscription	01/07/2016
94077	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$2,074.25	Brush Assembly, Plate, Screws,	01/07/2016
94078	PAPER	Printed	37744	Kalamazoo/RESA		\$136.00	CLASS Training 12/10/15	01/07/2016
94079	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$1,800.00	Winteriz Sprinkling @ HS/MS Fi	01/07/2016
94080	PAPER	Printed	102423	Lake Michigan Mailers		\$30.14	Presort Mailing Service, Preso	01/07/2016
94081	PAPER	Printed	103877	Dierdra Leach		\$51.17	Reimb. Window Film & Applicato	01/07/2016

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94082	PAPER	Printed	102064	Lockport Township Wate		\$417.06	3" Sensus Meter - 53806 Wilbur	01/07/2016
94083	PAPER	Printed	49875	Neola, Inc.		\$1,095.00	Cont. Updated Serv. School Boa	01/07/2016
94084	PAPER	Printed	51300	Office Depot		\$91.03	Labeler - Admin Ofc., Office S	01/07/2016
94085	PAPER	Printed	36756	Road Equipment Parts C		\$118.50	Lube & Fuel Filters - Transp.	01/07/2016
94086	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	01/07/2016
94087	PAPER	Printed	62522	School Specialty, Inc		\$277.75	Less CR#208115197221 (\$82.50)	01/07/2016
94088	PAPER	Printed	63600	Semcoenergy		\$651.05	Acct# 0137012.500 - Hoppin	01/07/2016
94089	PAPER	Printed	102189	Sprint		\$90.63	HS Hotspot / Maint. Cell	01/07/2016
94090	PAPER	Printed	66379	St. Joseph County I. S		\$12,500.00	Spec. Ed. Services July-Dec. 1	01/07/2016
94091	PAPER	Printed	67043	State of Michigan/Envi		\$18.00	Exp. Norton Water well Samplin	01/07/2016
94092	PAPER	VOID	101173	Sturgis Glass		-voided-	Repair Entrance Door - MS	01/07/2016
94093	PAPER	Printed	104261	The School Bus Safety		\$630.00	Student Safety Programs	01/07/2016
94094	PAPER	Printed	104265	Emma Thompson		\$558.09	Reimbursement - Dual Enrollmen	01/07/2016
94095	PAPER	VOID	71128	Thrun Law Firm, P.C.		-voided-	Legal Services, Legal Services	01/07/2016
94096	PAPER	Printed	71167	Time for Kids		\$1,203.00	Acct# 2212669978 (subscription	01/07/2016
94097	PAPER	Printed	71618	Transportation Accesso		\$70.77	Wiper Blades - Transportation	01/07/2016
94098	PAPER	Printed	103253	Patricia Wilson O'Lear		\$56.35	Mileage For 10/23/15 & 12/1/15	01/07/2016
94099	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$7,910.80	Legal Services, Legal Services	01/08/2016
94100	PAPER	Printed	104268	Tom Brinks		\$175.00	Wrestling Ref Pay - 1/9	01/08/2016
94101	PAPER	Printed	104266	Rodd Leonard		\$325.00	Wrestling Ref Pay - 1/9 & 1/6	01/08/2016
94102	PAPER	Printed	104267	Luke Rizzo		\$175.00	Wrestling Ref Pay - 1/9	01/08/2016
94103	PAPER	Printed	104269	Al Sosinski		\$150.00	Wrestling Ref Pay - 1/6	01/08/2016
94104	PAPER	Printed	103072	A Parts Warehouse		\$4,082.00	Pro-Techs (less Cr Memo #12208	01/14/2016
94105	PAPER	Printed	100706	Advance Auto Parts		\$78.46	Differential Cover, Less Cr \$1	01/14/2016
94106	PAPER	Printed	6020	Arrow Uniform Dept 039		\$121.65	Uniforms RYoder, Shop Towels,	01/14/2016
94107	PAPER	Printed	103163	Belleroc Tire		\$1,434.11	Tires, Valve Stem, Etc. Bus Ga	01/14/2016
94108	PAPER	Printed	104270	Emmalee Benson		\$97.49	Reimb. Dual Enrollment Books	01/14/2016
94109	PAPER	Printed	8265	Boland Tire, Inc.		\$548.00	New Tires, Mount/balance, 97 F	01/14/2016
94110	PAPER	Printed	10296	Campbell Electric		\$1,658.31	Locate/replace Defective Exhau	01/14/2016
94111	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$499.24	Dust Mops, Handles, Etc., Dust	01/14/2016
94112	PAPER	Printed	103961	Clark Mechanical		\$15,734.43	Fall Insp. Repairs - Park, Ann	01/14/2016
94113	PAPER	Printed	100862	Cofessco Fire Protecti		\$900.78	Exhaust Hood Inspection- Hoppi	01/14/2016
94114	PAPER	Printed	104111	Mihret Craft		\$75.00	Event Staff - F/JV Boys Basket	01/14/2016
94115	PAPER	Printed	102584	Crystal Flash		\$1,315.25	Norton - Propane	01/14/2016
94116	PAPER	Printed	14300	Curriculum Associates,		\$1,090.32	Phonics Reading - Park	01/14/2016

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94117	PAPER	Printed	103150	Everything Educational		\$65.98	Student/week Pencils - Andrews	01/14/2016
94118	PAPER	Printed	600	Fifth Third Bank		\$9,036.09	Acct# 5006 - December Credit C	01/14/2016
94119	PAPER	Printed	103943	FIRST		\$5,000.00	Registration/support - Robotic	01/14/2016
94120	PAPER	Printed	103892	Follett School Solutio		\$80.25	Worktext For MS Math On Core	01/14/2016
94121	PAPER	Printed	22665	Frontier		\$2,123.43	Acct# 231-189-0028-121010-5, A	01/14/2016
94122	PAPER	Printed	101392	General Binding Corpor		\$145.20	Laminate - Norton, Laminate -	01/14/2016
94123	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For Month Of January	01/14/2016
94124	PAPER	Printed	103876	Tracy Grant		\$45.00	CDL Renewal 12/30/15	01/14/2016
94125	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$75.00	Event Staff - F/JV Boys Basket	01/14/2016
94126	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$3,066.14	Liners, Mop Heads, Toilet Pape	01/14/2016
94127	PAPER	Printed	37744	Kalamazoo/RESA		\$21.90	Benchmark Scoring Books - Andr	01/14/2016
94128	PAPER	Printed	38428	Kendall Electric Inc.		\$66.62	Cable Ties, Rocker Switch, Vol	01/14/2016
94129	PAPER	Printed	104102	Midwest Air Filters		\$931.23	Air Filters - HS	01/14/2016
94130	PAPER	Printed	47601	MSVMA		\$500.00	District Solo & Ensemble Festi	01/14/2016
94131	PAPER	Printed	34386	Parts Source Inc.		\$267.06	Adapter - Maint. Truck, Brush	01/14/2016
94132	PAPER	Printed	36756	Road Equipment Parts C		\$27.82	Filters	01/14/2016
94133	PAPER	Printed	102916	Rose Pest Solutions		\$1,141.00	Pest Control Per Contract, Inc	01/14/2016
94134	PAPER	Printed	63600	Semcoenergy		\$3,210.24	Acct# 0128647.500 (53806 Wilb	01/14/2016
94135	PAPER	Printed	64044	Shell Oil Company		\$349.28	Acct 065 176 216 (Fuel Chgd)	01/14/2016
94136	PAPER	Printed	66379	St. Joseph County I. S		\$15,933.73	Legislative Liaison Services J	01/14/2016
94137	PAPER	Printed	101173	Sturgis Glass		\$467.22	Windshield Repair, Buses, Re-I	01/14/2016
94138	PAPER	Printed	70854	T. R. Schools Cafeteri		\$100.07	Supplies For Kitchen & DTR	01/14/2016
94139	PAPER	Printed	71569	Tractor Supply Co.		\$364.96	Acct# 6035 3012 0015 9562	01/14/2016
94140	PAPER	Printed	104274	Maegan Trammell		\$275.60	Reimb. Dual Enrollment Books	01/14/2016
94141	PAPER	Printed	71763	Trends and Technology,		\$37.50	Norton Phone Line Troubleshoot	01/14/2016
94142	PAPER	Printed	25786	Verizon		\$27.69	Transp. phone For Trips	01/14/2016
94143	PAPER	Printed	76565	Waste Management of Mi		\$1,997.46	District Waste Pick Up (Less N	01/14/2016
94144	PAPER	Printed	79293	Western Michigan Inter		\$2,425.15	Sleeve Pin Hinge - Bus, Radiat	01/14/2016
94145	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	01/15/2016
94146	PAPER	Printed	102335	Horace Mann Insurance		\$179.18	H. Mann/Auto Ins Deductions	01/15/2016
94147	PAPER	Printed	104201	National Check Bureau,		\$34.99	[REDACTED] Garnish #061778GC	01/15/2016
94148	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	01/15/2016
94149	PAPER	Printed	950	St Joseph County Unite		\$139.00	United Way	01/15/2016
94150	PAPER	Printed	102986	Trustmark Voluntary Be		\$716.38	Trustmark Vol. Deductions	01/15/2016
94151	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$277.16	Garnish [REDACTED] 1019004310	01/15/2016

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94152	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$190.00	Garnish [REDACTED] S374984015	01/15/2016
94153	PAPER	Printed	92118	Trent Jay Anderson	One Time Vendor	\$200.00	Wrestling Official 1/16/16	01/15/2016
94154	PAPER	Printed	101110	John Martin Bishop		\$200.00	Wrestling Official 1/16/16	01/15/2016
94155	PAPER	Printed	100679	Pat Conroy		\$200.00	Wrestling Official 1/16/16	01/15/2016
94156	PAPER	Printed	102541	Dale Traister		\$200.00	Wrestling Official 1/16/16	01/15/2016
94157	PAPER	Printed	101188	Airgas USA, LLC		\$68.66	Cylinder Rental - Propane Bus	01/21/2016
94158	PAPER	Printed	5210	American Electric Powe		\$34,321.71	Acct#046-890-581-1-5	01/21/2016
94159	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms RYoder, Shop Towels,	01/21/2016
94160	PAPER	Printed	91692	Peter J. Bachinski		\$139.16	Mileage Reimb. - 12/19 & 1/9	01/21/2016
94161	PAPER	Printed	104000	Constellation		\$5,282.96	Gas - HS/MS	01/21/2016
94162	PAPER	Printed	104111	Mihret Craft		\$150.00	Event Staff - HS F/JV Girls Ba	01/21/2016
94163	PAPER	Printed	102584	Crystal Flash		\$1,512.41	Norton Elem. Propane Delivery	01/21/2016
94164	PAPER	Printed	15446	Demco Inc.		\$26.22	Prem. Book Tape - Hop Media Ct	01/21/2016
94165	PAPER	Printed	102796	Dowagiac Athletic Depa		\$130.00	XC - Rock N Run Invite	01/21/2016
94166	PAPER	Printed	103710	Edmentum		\$117.00	Study Island, 6th Gr.	01/21/2016
94167	PAPER	Printed	91307	Hart High School	One Time Vendor	\$150.00	Bosse Invite - Wrestling	01/21/2016
94168	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$60.00	Event Staff - HS F/JV Girls Ba	01/21/2016
94169	PAPER	Printed	103666	Hostetler Lawn & Lands		\$580.00	Baseball Field Dirt	01/21/2016
94170	PAPER	Printed	30327	I-Med Medical Services		\$72.00	DOT Physical GMoyle	01/21/2016
94171	PAPER	Printed	103875	Rhonda King		\$36.00	Contracted Driver 1/5/16 - 2 H	01/21/2016
94172	PAPER	Printed	102423	Lake Michigan Mailers		\$10.62	Presort Mail Service	01/21/2016
94173	PAPER	Printed	104092	Andrew Mains		\$198.31	Mileage Reimb. 11/4/15-1/15/16	01/21/2016
94174	PAPER	Printed	53880	Perma-Bound		\$497.51	Library Books - Hoppin Media C	01/21/2016
94175	PAPER	Printed	104124	Mackenzi Schnetzler		\$75.00	Event Staff - HS JV Wrestling	01/21/2016
94176	PAPER	Printed	62522	School Specialty, Inc		\$65.26	Pencil Sharpeners, Markers, Et	01/21/2016
94177	PAPER	Printed	63600	Semcoenergy		\$2,386.96	Gas - HS December, Gas - MS De	01/21/2016
94178	PAPER	Printed	103138	Southern Michigan Bank		\$5,527.80	1/30/16 Loan Pmt. - Tennis Cou	01/21/2016
94179	PAPER	Printed	70854	T. R. Schools Cafeteri		\$125,000.00	Tranfer To Food Service	01/21/2016
94180	PAPER	Printed	70604	Three Rivers Commercia		\$140.40	1 Yr. Subscription To 851 Sixt	01/21/2016
94181	PAPER	Printed	101748	US Games		\$149.00	FG SW License - Hosted Renewal	01/21/2016
94182	PAPER	Printed	79293	Western Michigan Inter		\$153.52	Seal Assembly	01/21/2016
94183	PAPER	Printed	79545	Wolverine Conference		\$175.88	Recognition Banquet	01/21/2016
94184	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums December	01/28/2016
94185	PAPER	Printed	102712	Andrews School		\$115.00	Petty Cash reimb. w/Palm Funds	01/28/2016
94186	PAPER	Printed	104288	Appoloni's		\$68.78	Ticket#1 - Delivery To 851 6th	01/28/2016

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94187	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms RYoder, Mats, Etc.	01/28/2016
94188	PAPER	Printed	103163	Belleroc Tire		\$834.85	Rotation Switch, Tires, Rotati	01/28/2016
94189	PAPER	Printed	101490	Cambium Learning		\$403.21	Dibles Assess Books	01/28/2016
94190	PAPER	Printed	102871	Suzanne Coffman		\$109.37	Reimb. Mileage 11-19 To 1-15	01/28/2016
94191	PAPER	Printed	92152	Coloma High School	One Time Vendor	\$150.00	Volleyball Tournament 10/17	01/28/2016
94192	PAPER	Printed	103775	Travis Coop		\$20.00	Event Staff - MS Girls Basketb	01/28/2016
94193	PAPER	Printed	104111	Mihret Craft		\$30.00	Event Staff - HS JV/F Boys Bas	01/28/2016
94194	PAPER	Printed	1575	Susan Easterday		\$7.99	Mileage Reimb. 11-9 To 12-3	01/28/2016
94195	PAPER	Printed	104257	Fidelity Security Life		\$306.42	Vision Ins. - EYEMED - January	01/28/2016
94196	PAPER	Printed	103732	Stephanie Hallgren		\$23.28	Reimb. Mileage 11-10 To 1-15	01/28/2016
94197	PAPER	Printed	92149	Harper Creek High Scho	One Time Vendor	\$150.00	Volleyball 10/3	01/28/2016
94198	PAPER	Printed	1895	Daniel J Helner		\$109.62	Mileage Reimb. 1/7 & 1/8 Train	01/28/2016
94199	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$30.00	Event Staff - HS JV/F Boys Bas	01/28/2016
94200	PAPER	Printed	102423	Lake Michigan Mailers		\$22.03	Presort Mail Service	01/28/2016
94201	PAPER	Printed	44240	Messa		\$184,149.21	Medical/Dental/Vision - Januar	01/28/2016
94202	PAPER	Printed	34386	Parts Source Inc.		\$37.78	Switch And Lamp For Maint. Van	01/28/2016
94203	PAPER	Printed	101546	Pizza Hut		\$80.00	Field Trip 2/1 - Barrows GSRP	01/28/2016
94204	PAPER	Printed	101546	Pizza Hut		\$80.00	Field Trip 2/15 - Barrows GSRP	01/28/2016
94205	PAPER	Printed	101546	Pizza Hut		\$80.00	Field Trip 2/22 - Barrows GSRP	01/28/2016
94206	PAPER	Printed	101546	Pizza Hut		\$80.00	Field Trip 2/8 - Barrows GSRP	01/28/2016
94207	PAPER	Printed	55750	Precision Data Product		\$3,807.00	Aver Charging Cart - MS	01/28/2016
94208	PAPER	Printed	36756	Road Equipment Parts C		\$51.63	Control Valve, Fuel And Lube F	01/28/2016
94209	PAPER	Printed	62400	School Nurse Supply, I		\$116.37	Probe Covers, Gloves, Cups For	01/28/2016
94210	PAPER	Printed	100420	SEHI Computer Products		\$6,302.50	Chromebooks - MS	01/28/2016
94211	PAPER	Printed	63835	Set, Inc.		\$384.65	Voluntary Deductions/Options-	01/28/2016
94212	PAPER	Printed	104164	Dawson Smith		\$20.00	Event Staff - MS Girls Basketb	01/28/2016
94213	PAPER	Printed	66379	St. Joseph County I. S		\$22,152.64	Technology Consortium Personne	01/28/2016
94214	PAPER	Printed	70854	T. R. Schools Cafeteri		\$83.97	Dinner For Dist Impr. Team 1-1	01/28/2016
94215	PAPER	Printed	104213	Harrison Tabanguil		\$20.00	Event Staff - MS Girls Basketb	01/28/2016
94216	PAPER	Printed	103431	Theatreworks USA		\$416.25	Acct#0238811	01/28/2016
94217	PAPER	Printed	70835	Three Rivers Lions Clu		\$74.00	Membership Dues (Jan. 1-March	01/28/2016
94218	PAPER	Printed	71004	Three Rivers Rotary Cl		\$185.00	Quarterly Dues/Meals - Jean Lo	01/28/2016
94219	PAPER	Printed	103411	Trane U.S. Inc.		\$1,924.00	Application #7 - Energy Mgmt P	01/28/2016
94220	PAPER	Printed	71763	Trends and Technology,		\$75.00	Working On Problems - Norton P	01/28/2016
94221	PAPER	Printed	73625	U. S. Business Systems		\$42,000.00	Contrate Rate Charges 1/1/16-3	01/28/2016

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94222	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,672.23	LTD Insurance - Jan 2016, Volu	01/28/2016
94223	PAPER	Printed	79293	Western Michigan Inter		\$1,851.25	Fuel Tank, Strap, Gauge, Gaske	01/28/2016
94224	PAPER	Printed	102960	Western Tel-Com, Inc.		\$463.56	Cable Protection, Oct/Nov/Dec	01/28/2016
94225	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	01/29/2016
94226	PAPER	Printed	103838	Cach, LLC		\$158.90	[REDACTED] #13-1840-GC	01/29/2016
94227	PAPER	Printed	102335	Horace Mann Insurance		\$179.18	H. Mann/Auto Ins Deductions	01/29/2016
94228	PAPER	Printed	104201	National Check Bureau,		\$198.59	[REDACTED] Garnish #061778GC	01/29/2016
94229	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-Sturwold #08-1747-	01/29/2016
94230	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	01/29/2016
94231	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$178.59	Garnish [REDACTED] 15-0405-GC	01/29/2016
94232	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$160.34	Garnish [REDACTED] 15-237-GC	01/29/2016
94233	PAPER	Printed	102986	Trustmark Voluntary Be		\$741.46	Trustmark Vol. Deductions	01/29/2016
94234	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.15	Garnish [REDACTED] 1019004310	01/29/2016
94235	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.31	Garnish [REDACTED] S374984015	01/29/2016
94236	PAPER	Printed	100706	Advance Auto Parts		\$46.60	Pigtal Socket, P/S Fluid, LED	02/04/2016
94237	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms RYoder, Mats, Shop To	02/04/2016
94238	PAPER	Printed	104278	Autism-Products		\$39.93	Foot Rollers - Norton Sp. Ed.	02/04/2016
94239	PAPER	Printed	103768	B. Gage Plumbing & Mec		\$407.00	Boiler Room Alarm - Replaced S	02/04/2016
94240	PAPER	Printed	103163	Belleroc Tire		\$876.99	Tires, Mount, Stem, Labor	02/04/2016
94241	PAPER	Printed	8265	Boland Tire, Inc.		\$556.00	Tires, Balance, Labor	02/04/2016
94242	PAPER	Printed	9075	Bridges Audio-Visual		\$103.50	Repair Of HS Laminator	02/04/2016
94243	PAPER	Printed	10296	Campbell Electric		\$7,099.91	Install Spec. Bldg. Light Fixt	02/04/2016
94244	PAPER	Printed	10912	Cass County Treasurer		\$88.71	2015 Short Term Tax Bond	02/04/2016
94245	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$249.62	Dust Mops, Handles, Etc., Dust	02/04/2016
94246	PAPER	Printed	12100	City of Three Rivers		\$773.52	MAIN-000415-0000-01 (415 N. Ma	02/04/2016
94247	PAPER	Printed	103961	Clark Mechanical		\$3,406.11	Norton Filter Change, Coil Ins	02/04/2016
94248	PAPER	VOID	104290	Comfort Inn And Suites		-voided-	Hotel Costs For Staff - Confer	02/04/2016
94249	PAPER	Printed	104111	Mihret Craft		\$150.00	Event Staff - F/JV Girls Baske	02/04/2016
94250	PAPER	Printed	103150	Everything Educational		\$16.48	Name Plate Sleeve (CNewell - P	02/04/2016
94251	PAPER	Printed	101856	Fastenal Company		\$5.04	Supplies	02/04/2016
94252	PAPER	Printed	102952	First Place, LLC		\$1,085.00	Daycare Services (adult ed), D	02/04/2016
94253	PAPER	Printed	22665	Frontier		\$2,085.04	Acct# 231-189-0028-121010-5, A	02/04/2016
94254	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$150.00	Event Staff - F/JV Girls Baske	02/04/2016
94255	PAPER	Printed	101886	Holland Bus Company		\$49.01	Hose Assembly	02/04/2016
94256	PAPER	Printed	103889	John Deere Financial		\$41.23	Backpack Blower	02/04/2016

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94257	PAPER	Printed	103833	Jones Petrie Rafinski		\$81.00	Norton Water Expense	02/04/2016
94258	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$471.82	Floor Pads, HIL Gun asmb1, Sof	02/04/2016
94259	PAPER	Printed	37744	Kalamazoo/RESA		\$427.35	2015 4th Quarter Bus Driver Dr	02/04/2016
94260	PAPER	Printed	102423	Lake Michigan Mailers		\$14.11	Presort Mailing Service	02/04/2016
94261	PAPER	Printed	100382	Michigan Virtual Unive		\$3,497.00	Dual Enrollment - 2nd Semester	02/04/2016
94262	PAPER	Printed	47601	MSVMA		\$625.00	Reg. Of 5 Choir Members For MS	02/04/2016
94263	PAPER	Printed	34386	Parts Source Inc.		\$152.97	Plow Parts, Wipers, Plow Light	02/04/2016
94264	PAPER	Printed	104235	Chadwick Roy Sage Jr.		\$30.00	Event Staff - MS Wrestling 1/2	02/04/2016
94265	PAPER	Printed	62522	School Specialty, Inc		\$904.91	Boom Box, Blocks, Glazes, Etc.	02/04/2016
94266	PAPER	Printed	103719	SchoolsIn		\$107.08	Exer. Balls - Norton Sp. Ed. (	02/04/2016
94267	PAPER	Printed	63600	Semcoenergy		\$951.60	Acct# 0137012.500 (415 N. Main	02/04/2016
94268	PAPER	Printed	104164	Dawson Smith		\$45.00	Event Staff - F/JV/V Boys Bask	02/04/2016
94269	PAPER	Printed	102189	Sprint		\$195.16	HS Hotspot Plus Addl Chgs/Main	02/04/2016
94270	PAPER	Printed	67174	State Systems Radio		\$25.50	Replace Battery In Walkie Talk	02/04/2016
94271	PAPER	Printed	70854	T. R. Schools Cafeteri		\$1,771.43	Food Costs For Nov/Dec 2015 -	02/04/2016
94272	PAPER	Printed	103246	Therapy Shoppe, Inc.	One Time Vendor	\$392.10	Supplies For Dean - incentives	02/04/2016
94273	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$696.00	Legal Services, Legal Services	02/04/2016
94274	PAPER	Printed	71569	Tractor Supply Co.		\$90.25	Acct# 6035 3012 0015 9562	02/04/2016
94275	PAPER	Printed	102944	Bryan VanToll		\$194.12	Reimb For Music Purchased @ Co	02/04/2016
94276	PAPER	Printed	25786	Verizon		\$27.77	Cell Phone Transp. Trips	02/04/2016
94277	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee (Decembe	02/04/2016
94278	PAPER	Printed	79293	Western Michigan Inter		\$259.85	Glass Door Alum Ent., Credit #	02/04/2016
94279	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 -	02/12/2016
94280	PAPER	Printed	103838	Cach, LLC		\$164.10	#13-1840-GC	02/12/2016
94281	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	02/12/2016
94282	PAPER	Printed	104201	National Check Bureau,		\$204.16	Garnish #061778GC	02/12/2016
94283	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-	02/12/2016
94284	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	02/12/2016
94285	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$172.03	Garnish 15-0405-GC	02/12/2016
94286	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$169.81	Garnish 15-237-GC	02/12/2016
94287	PAPER	Printed	102986	Trustmark Voluntary Be		\$759.03	Trustmark Vol. Deductions	02/12/2016
94288	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$277.16	Garnish-	02/12/2016
94289	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$190.00	Garnish-S374984015	02/12/2016
94290	PAPER	Printed	103072	A Parts Warehouse		\$51.44	Door Switch, Paddle, Wash Brus	02/12/2016
94291	PAPER	Printed	90404	Allegan High School		\$75.00	MS Conference Tourn. (wrestlin	02/12/2016

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94292	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms RYoder, Shop Towels,	02/12/2016
94293	PAPER	Printed	104300	Blue Chip Hotel		\$178.00	Hotel Accomd: R.Schoon For Pow	02/12/2016
94294	PAPER	Printed	103775	Travis Coop		\$50.00	Event Staff - HS F/JV Boys Bas	02/12/2016
94295	PAPER	Printed	104111	Mihret Craft		\$150.00	Event Staff - HS F/JV Girls Ba	02/12/2016
94296	PAPER	Printed	102584	Crystal Flash		\$1,476.49	Norton Propane	02/12/2016
94297	PAPER	Printed	104035	Dynamic Measurement Gr		\$84.00	DIBELS Deep Training Workbooks	02/12/2016
94298	PAPER	Printed	103856	Ashley Eby		\$23.85	Reimb. For Exp. Painting Board	02/12/2016
94299	PAPER	Printed	102952	First Place, LLC		\$274.00	Adult Education - Daycare Serv	02/12/2016
94300	PAPER	Printed	22665	Frontier		\$59.76	Acct# 269-273-3219-033012-5	02/12/2016
94301	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$180.00	Event Staff - F/JV Boys Basket	02/12/2016
94302	PAPER	Printed	41960	J.W. Pepper and Son, I		\$177.71	HS Music Packages	02/12/2016
94303	PAPER	Printed	37744	Kalamazoo/RESA		\$120.00	Registration: Cynthia McKnight	02/12/2016
94304	PAPER	Printed	103875	Rhonda King		\$297.00	Route #17- Jan. 22, 26, 27, 29	02/12/2016
94305	PAPER	Printed	102423	Lake Michigan Mailers		\$37.01	Presort Mailing Service	02/12/2016
94306	PAPER	Printed	103598	Jean Logan		\$127.42	Mileage Reimb. (Detroit 1/26-1	02/12/2016
94307	PAPER	Printed	41860	Mail Management, Inc.		\$228.30	Ink Cartridge For Mail Machine	02/12/2016
94308	PAPER	VOID	43890	MEMSPA		-voided-	Leverage Leadership: Jennifer	02/12/2016
94309	PAPER	Printed	104234	Lauren Middleton		\$45.00	Event Staff - HS F/JV/V Boys B	02/12/2016
94310	PAPER	Printed	91402	Paw Paw High School		\$50.00	Conference Bowling Tournament	02/12/2016
94311	PAPER	Printed	103366	Project Lead The Way,		\$3,750.00	Gateway Participation 2015/16	02/12/2016
94312	PAPER	Printed	103599	PSUG-MI		\$758.00	Reg: R.Schoon & S.Borton Powe	02/12/2016
94313	PAPER	Printed	104299	Jessica Reus		\$90.37	Dual Enrollment Book Reimb. (M	02/12/2016
94314	PAPER	Printed	36756	Road Equipment Parts C		\$261.10	Flashers, Antilock Module	02/12/2016
94315	PAPER	Printed	104235	Chadwick Roy Sage Jr.		\$20.00	Event Staff - MS Girls Basketb	02/12/2016
94316	PAPER	Printed	62522	School Specialty, Inc		\$74.53	Filler Paper, Glue Sticks, Lab	02/12/2016
94317	PAPER	Printed	104283	Schoolizon		\$63.01	Order#47462 (Foot Rest Norton)	02/12/2016
94318	PAPER	Printed	63600	Semcoenergy		\$4,100.70	Acct# 0129662.500 (602 6th Ave	02/12/2016
94319	PAPER	Printed	101530	David Soderquist		\$109.44	Reimb. Mileage/food Conf. 2/3/	02/12/2016
94320	PAPER	Printed	65500	South Lanes		\$150.00	HS Bowling Matches/fees	02/12/2016
94321	PAPER	Printed	66429	St. Joseph County Trea		\$1,389.19	Short Term Tax Bond - Summer/W	02/12/2016
94322	PAPER	Printed	67680	Subway		\$38.50	Lunch For Secondary Data Revie	02/12/2016
94323	PAPER	Printed	70854	T. R. Schools Cafeteri		\$60,000.00	Trans Funds To Food Svc From D	02/12/2016
94324	PAPER	Printed	104213	Harrison Tabanguil		\$20.00	Event Staff - MS Girls Basketb	02/12/2016
94325	PAPER	Printed	70604	Three Rivers Commercia		\$247.00	Adv. Tennis Coach In Comm-News	02/12/2016
94326	PAPER	Printed	75000	Vicksburg High School		\$285.00	MHSAA 2016 Boys/Girls Bowling	02/12/2016



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
94327	PAPER	Printed	76565	Waste Management of Mi		\$1,996.48	February Waste Pick Up All Bld	02/12/2016
94328	PAPER	Printed	79293	Western Michigan Inter		\$36.58	Rocker, Switch	02/12/2016
94329	PAPER	Printed	3143	Judy Wordelman		\$55.06	Reimb. For DTR Supplies	02/12/2016
94330	PAPER	Printed	104192	Your Cobra Connection		\$351.00	Service Period 3/1/16-5/31/16	02/12/2016
94331	PAPER	Printed	43890	MEMSPA		\$1,698.00	Leverage Leadership: McIntyre	02/12/2016
94332	PAPER	Printed	600	Fifth Third Bank		\$5,800.90	Acct# 5006	02/16/2016
94333	PAPER	Printed	101188	Airgas USA, LLC		\$68.66	Rent Cyl	02/18/2016
94334	PAPER	Printed	6020	Arrow Uniform Dept 039		\$40.55	Uniforms RYoder, Shop Towels,	02/18/2016
94335	PAPER	Printed	103768	B. Gage Plumbing & Mec		\$1,020.00	Annual CSD-1 - Barrows Boiler	02/18/2016
94336	PAPER	Printed	103163	Belleroc Tire		\$1,052.41	Switches, Valve Stems, Etc., W	02/18/2016
94337	PAPER	Printed	104268	Tom Brinks		\$150.00	MS Wrestling Official - 2 Date	02/18/2016
94338	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$249.62	Dust Mops, Handles, Etc., Dust	02/18/2016
94339	PAPER	Printed	103961	Clark Mechanical		\$5,232.63	Hot Water Tank Leak - Hoppin,	02/18/2016
94340	PAPER	Printed	103150	Everything Educational		\$8.29	Incentives - Andrews Elem	02/18/2016
94341	PAPER	Printed	104257	Fidelity Security Life		\$306.42	Vision Ins. - EYEMED - Februar	02/18/2016
94342	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For Month Of February	02/18/2016
94343	PAPER	Printed	103736	Hoekstra Roofing Compa		\$458.85	Repaired Holes In Membrane (ro	02/18/2016
94344	PAPER	Printed	30327	I-Med Medical Services		\$72.00	Dot Physical C.Cole	02/18/2016
94345	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$5,871.69	Filters, Sponges, Arsenal, Tow	02/18/2016
94346	PAPER	Printed	38428	Kendall Electric Inc.		\$7.64	Rocker Switch	02/18/2016
94347	PAPER	Printed	102423	Lake Michigan Mailers		\$57.30	Presort Mail Service	02/18/2016
94348	PAPER	Printed	103480	Lock Master Security		\$224.00	Duplicate Keys Admin & Park, S	02/18/2016
94349	PAPER	Printed	103985	NAEYC		\$66.00	Membership Fee: Member ID# 120	02/18/2016
94350	PAPER	Printed	34386	Parts Source Inc.		\$194.94	Bearing, Kromer Part, Belts, G	02/18/2016
94351	PAPER	Printed	102916	Rose Pest Solutions		\$1,265.00	Installment - January 2016 - R	02/18/2016
94352	PAPER	Printed	63835	Set, Inc.		\$384.65	Voluntary Deductions/Options-	02/18/2016
94353	PAPER	Printed	64044	Shell Oil Company		\$545.28	Shell Credit Card Pmt: January	02/18/2016
94354	PAPER	Printed	64170	Sherwin-Williams		\$43.23	Paint	02/18/2016
94355	PAPER	Printed	67174	State Systems Radio		\$195.00	Hand Held Radio - Park Elem	02/18/2016
94356	PAPER	Printed	70854	T. R. Schools Cafeteri		\$929.79	Meal Cost For Program - GSRP	02/18/2016
94357	PAPER	Printed	70095	Teachout & Associates		\$1,597.00	Closed System Treatment - Boil	02/18/2016
94358	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,113.70	LTD Insurance - February 2016	02/18/2016
94359	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee (January	02/18/2016
94360	PAPER	Printed	100672	Philip R. Webb		\$75.00	MS Wrestling Official	02/18/2016
94361	PAPER	Printed	79293	Western Michigan Inter		\$981.94	Seat Belt, Glass Mirror, Batte	02/18/2016

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94362	PAPER	Printed	103328	Michigan Youth Arts		\$273.00	All-State Honors Choir Reg. N	02/19/2016
94363	PAPER	Printed	47601	MSVMA		\$458.00	Reg. Fees For StaTe Solo & Ens	02/19/2016
94364	PAPER	VOID	46101	Michigan Reading Assoc		-voided-	Reg. For S.Coffman To MRA Conf	02/23/2016
94365	PAPER	Printed	46101	Michigan Reading Assoc		\$170.00	Reg. For S.Coffman To MRA Conf	02/23/2016
94366	PAPER	Printed	91476	Danielle Bent	One Time Vendor	\$10.96	Reimb. Teaching Expenses	02/23/2016
94367	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	02/26/2016
94368	PAPER	Printed	103838	Cach, LLC		\$117.04	[REDACTED] #13-1840-GC	02/26/2016
94369	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	02/26/2016
94370	PAPER	Printed	104201	National Check Bureau,		\$170.17	[REDACTED] Garnish #061778GC	02/26/2016
94371	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$200.20	Garn [REDACTED] 2304-GC	02/26/2016
94372	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court [REDACTED] #08-1747-	02/26/2016
94373	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	02/26/2016
94374	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$134.96	Garnish [REDACTED] 15-0405-GC	02/26/2016
94375	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$130.03	Garnish- [REDACTED] 15-237-GC	02/26/2016
94376	PAPER	Printed	102986	Trustmark Voluntary Be		\$714.93	Trustmark Vol. Deductions	02/26/2016
94377	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.15	Garnish [REDACTED] 1019004310	02/26/2016
94378	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.31	Garnish- [REDACTED] S374984015	02/26/2016
94379	PAPER	Printed	103072	A Parts Warehouse		\$14.99	Dual Sided Wash Brush	02/26/2016
94380	PAPER	Printed	100706	Advance Auto Parts		\$31.43	Lunch Van Parts, Misc. Supplie	02/26/2016
94381	PAPER	Printed	100706	Advance Auto Parts		\$59.07	Balance On Acct# 5455009499	02/26/2016
94382	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums January	02/26/2016
94383	PAPER	Printed	103606	Allendale High School		\$250.00	Jan. 2 Wrestling Invite	02/26/2016
94384	PAPER	Printed	5210	American Electric Powe		\$39,802.81	Acct# 046-890-581-1-5	02/26/2016
94385	PAPER	Printed	103163	Belleroc Tire		\$20.00	Tire Rotation	02/26/2016
94386	PAPER	Printed	10780	Carolina Biological Su		\$95.61	PO# 8725 (HS Science Supplies)	02/26/2016
94387	PAPER	Printed	104000	Constellation		\$8,829.74	MS/HS Nat. Gas	02/26/2016
94388	PAPER	Printed	103775	Travis Coop		\$75.00	Event Staff - HS F/JV/V Boys B	02/26/2016
94389	PAPER	Printed	104111	Mihret Craft		\$45.00	Event Staff - HS JV/V Girls/Bo	02/26/2016
94390	PAPER	Printed	102584	Crystal Flash		\$11,030.85	Petroleum Delivery - Bus Garag	02/26/2016
94391	PAPER	Printed	14300	Curriculum Associates,		\$285.21	Phonics For Reading 2nd Level	02/26/2016
94392	PAPER	Printed	1827	Tammy Hanstine		\$75.36	Mileage Reimbursement 2/5/16-2	02/26/2016
94393	PAPER	Printed	104304	Ishallove Harper		\$1.00	Change Pmt On 2/16 For C.Sage'	02/26/2016
94394	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$90.00	Event Staff - F/JV/V Boys Bask	02/26/2016
94395	PAPER	Printed	101220	Julie Howe		\$195.00	Reimb. MACUL Registration 3/10	02/26/2016
94396	PAPER	Printed	103889	John Deere Financial		\$56.15	Acct# 0105705512 (balance due)	02/26/2016

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94397	PAPER	Printed	37744	Kalamazoo/RESA		\$1,536.00	Active Engagement Workshop Reg	02/26/2016
94398	PAPER	Printed	103875	Rhonda King		\$288.00	#17 Route Driver 2/4,5,8,9,10,	02/26/2016
94399	PAPER	Printed	102423	Lake Michigan Mailers		\$43.35	Presort Mailing Service, Preso	02/26/2016
94400	PAPER	Printed	104180	Master Grinding & Secu		\$107.00	Lockdown Magnets - Park	02/26/2016
94401	PAPER	Printed	44240	Messa		\$184,567.42	Medical/Dental/Vision - Februa	02/26/2016
94402	PAPER	Printed	44670	Michigan Assoc. School		\$180.00	Labor Relations Conf. - J. Log	02/26/2016
94403	PAPER	Printed	53880	Perma-Bound		\$294.62	Media Center Books - Hoppin, M	02/26/2016
94404	PAPER	Printed	2540	Stephen K Presdorf		\$19.96	Reimb. Timers For Testing	02/26/2016
94405	PAPER	Printed	103947	SAGE Management Of Mic		\$56.50	Pizza For Bilingual Parent/Stu	02/26/2016
94406	PAPER	Printed	62128	Scholastic Inc.		\$20.98	Learning Mats For Andrews	02/26/2016
94407	PAPER	Printed	62522	School Specialty, Inc		\$356.95	Boombox - GSRP, Cork Board - N	02/26/2016
94408	PAPER	Printed	63600	Semcoenergy		\$4,062.35	Cust# 129664500 (High School),	02/26/2016
94409	PAPER	Printed	740	SET SEG		\$12,098.00	4th Quarter (Pol. Period 7/1/1	02/26/2016
94410	PAPER	Printed	104164	Dawson Smith		\$60.00	Event Staff - MS Girls Basketb	02/26/2016
94411	PAPER	Printed	101173	Sturgis Glass		\$150.00	Windshield Bus 14	02/26/2016
94412	PAPER	Printed	103984	Sturgis Hospital		\$65.00	DOT Physical J.Wilbur	02/26/2016
94413	PAPER	Printed	70854	T. R. Schools Cafeteri		\$75.00	Water For DTR, Coffee For DTR	02/26/2016
94414	PAPER	Printed	73398	Unity School Bus Parts		\$433.68	Door Prop, Wire, Switch, Elec	02/26/2016
94415	PAPER	Printed	77445	Western Michigan Unive		\$1,098.41	Dual Enrollment (Emily McClain	02/26/2016
94416	PAPER	Printed	100706	Advance Auto Parts		\$282.58	Rain Cutter, AAA Batteries, Br	03/03/2016
94417	PAPER	Printed	6020	Arrow Uniform Dept 039		\$89.38	Uniforms RYoder, Mats, Shop To	03/03/2016
94418	PAPER	Printed	103768	B. Gage Plumbing & Mec		\$680.00	Annual CSD-1 - Park Boiler Roo	03/03/2016
94419	PAPER	Printed	103618	Carl A. Barth		\$426.48	Board Pay For Jan., Feb. & Mar	03/03/2016
94420	PAPER	Printed	103163	Belleroc Tire		\$50.95	Bus 13- Mount Tire, Coat Wheel	03/03/2016
94421	PAPER	Printed	102063	Peter Bennett		\$426.48	Board Pay For Jan., Feb. & Mar	03/03/2016
94422	PAPER	Printed	8265	Boland Tire, Inc.		\$268.00	Tires, Mount, Labor, Lunch Van	03/03/2016
94423	PAPER	Printed	101264	J Michael Bosma		\$426.48	Board Pay For Jan., Feb. & Mar	03/03/2016
94424	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$249.62	Dust Mops, Handles, Etc., Dust	03/03/2016
94425	PAPER	Printed	103961	Clark Mechanical		\$2,653.73	AHU-1 & Weight Rm Alarm - HS,	03/03/2016
94426	PAPER	Printed	104017	Custom Fence Company		\$1,958.66	Install Chain Link Fence, Set	03/03/2016
94427	PAPER	Printed	14983	Decatur Door and Glass		\$595.00	Full Length Hinge Install Int.	03/03/2016
94428	PAPER	Printed	103952	Diana M. DeGraaf		\$426.48	Board Pay For Jan., Feb. & Mar	03/03/2016
94429	PAPER	Printed	101856	Fastenal Company		\$15.20	Hex nut	03/03/2016
94430	PAPER	Printed	22665	Frontier		\$2,225.07	Acct# 269-273-3206-061610-5 -	03/03/2016
94431	PAPER	Printed	41960	J.W. Pepper and Son, I		\$426.89	5 Pcs Music - HS, Best Of Path	03/03/2016

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94432	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$142.90	Softener Salt - Andrews, Softe	03/03/2016
94433	PAPER	Printed	38428	Kendall Electric Inc.		\$64.64	Parts HS Gym	03/03/2016
94434	PAPER	Printed	2158	Kathleen S Kline		\$150.00	Board Pay For Jan., Feb. & Mar	03/03/2016
94435	PAPER	Printed	103705	NETech Corporation		\$901.99	Axis Camera - Hoppin	03/03/2016
94436	PAPER	Printed	103951	Erin Nowak		\$426.48	Board Pay For Jan., Feb. & Mar	03/03/2016
94437	PAPER	Printed	51300	Office Depot		\$12.22	Principal Signature Stamp - Pa	03/03/2016
94438	PAPER	Printed	34386	Parts Source Inc.		\$136.86	Gauge, Oil Filter, Clamps, Oil	03/03/2016
94439	PAPER	Printed	104309	Public Financial Manag		\$400.00	Professional Fees: 2015 Annual	03/03/2016
94440	PAPER	Printed	1014	Susan Schmidendorff		\$426.48	Board Pay For Jan., Feb. & Mar	03/03/2016
94441	PAPER	Printed	62522	School Specialty, Inc		\$122.90	Tech Tub Base - GSRP, Papercli	03/03/2016
94442	PAPER	Printed	63600	Semcoenergy		\$901.59	Acct# 0137012.500 (415 N. Main	03/03/2016
94443	PAPER	Printed	102189	Sprint		\$128.71	HS Hotspots / Jerry's Cell	03/03/2016
94444	PAPER	Printed	66379	St. Joseph County I. S		\$288.40	CPI Init. Training 9/309 Staff	03/03/2016
94445	PAPER	Printed	103999	SupplyWorks		\$401.34	Liquid Enzyme, Vacuum Breaker	03/03/2016
94446	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$1,249.50	Legal Services, Legal Services	03/03/2016
94447	PAPER	Printed	71569	Tractor Supply Co.		\$136.41	Paint, Gear Puller, Seal Tape,	03/03/2016
94448	PAPER	Printed	101433	Waneta Truckey		\$426.48	Board Pay For Jan., Feb. & Mar	03/03/2016
94449	PAPER	Printed	25786	Verizon		\$27.77	9760856047	03/03/2016
94450	PAPER	Printed	76565	Waste Management of Mi		\$1,995.96	District Waste Removal (less N	03/03/2016
94451	PAPER	Printed	43880	Meijer, Inc.		\$77.00	Cookies For Title I Family Nig	03/08/2016
94452	PAPER	Printed	104312	Weenie Kings		\$50.00	Deposit - Family Fun Night (H	03/08/2016
94453	PAPER	Printed	49620	NCS Pearson, Inc.		\$75.00	Emily Bowen -Ref#90513517 (201	03/09/2016
94454	PAPER	Printed	104312	Weenie Kings		\$550.00	Bal. Family Fun Night - Hoppin	03/11/2016
94455	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	03/11/2016
94456	PAPER	Printed	103838	Cach, LLC		\$121.38	[REDACTED] #13-1840-GC	03/11/2016
94457	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	03/11/2016
94458	PAPER	Printed	104201	National Check Bureau,		\$211.02	[REDACTED] Garnish #061778GC	03/11/2016
94459	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$224.02	Garn [REDACTED] 2304-GC	03/11/2016
94460	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	03/11/2016
94461	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	03/11/2016
94462	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$83.03	Garnish [REDACTED] 15-0405-GC	03/11/2016
94463	PAPER	Printed	104245	Stenger & Stenger PC	Garnishment	\$59.58	Garnish- [REDACTED] 15-237-GC	03/11/2016
94464	PAPER	Printed	102986	Trustmark Voluntary Be		\$714.93	Trustmark Vol. Deductions	03/11/2016
94465	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$277.16	Garnish [REDACTED] 1019004310	03/11/2016
94466	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$190.00	Garnish- [REDACTED] S374984015	03/11/2016

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94467	PAPER	Printed	6020	Arrow Uniform Dept 039		\$44.69	Uniforms R.Yoder, Shop Towels,	03/11/2016
94468	PAPER	Printed	12100	City of Three Rivers		\$4,736.42	DOUS-000200-0000-01 (200 S. Do	03/11/2016
94469	PAPER	Printed	103775	Travis Coop		\$60.00	Event Staff - F/JV/V Boys Bask	03/11/2016
94470	PAPER	Printed	104111	Mihret Craft		\$60.00	Event Staff - F/JV/V Boys Bask	03/11/2016
94471	PAPER	Printed	102584	Crystal Flash		\$2,012.50	Petroleum - Bug Garage (fleet)	03/11/2016
94472	PAPER	Printed	102072	Dean Evans and Associa		\$1,634.62	Annual Software Main. On EMS	03/11/2016
94473	PAPER	Printed	104317	Jay DeHaven		\$30.00	Reimb. Gym Fees For Cancellati	03/11/2016
94474	PAPER	Printed	103150	Everything Educational		\$73.43	Desk Plates - Teaching Supplie	03/11/2016
94475	PAPER	Printed	104260	Firefly Computers		\$18,142.00	Chromebooks, Licenses	03/11/2016
94476	PAPER	Printed	102952	First Place, LLC		\$274.00	Childcare For Adult Ed Student	03/11/2016
94477	PAPER	Printed	22665	Frontier		\$59.76	Acct# 269-273-3219-033012-5 (B	03/11/2016
94478	PAPER	Printed	101392	General Binding Corpor		\$254.10	Laminate -Andrews, Laminate -	03/11/2016
94479	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For Month Of March 20	03/11/2016
94480	PAPER	Printed	102355	Hackett Catholic Centr		\$450.00	JV & V Shootout Fees	03/11/2016
94481	PAPER	Printed	104316	Heritage-Crystal Clean		\$95.00	Used Oil Service	03/11/2016
94482	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$90.00	Event Staff - F/JV/V Boys Bask	03/11/2016
94483	PAPER	Printed	100958	Patrick Hough		\$111.93	Mechanic Tools - 18 V Li-Ion B	03/11/2016
94484	PAPER	Printed	41960	J.W. Pepper and Son, I		\$75.99	Birdland Music	03/11/2016
94485	PAPER	Printed	37730	Kalamazoo Valley Comm		\$3,079.60	Winter 2016 - Dual Enrollment	03/11/2016
94486	PAPER	Printed	37744	Kalamazoo/RESA		\$501.41	Pride Pads - Andrews	03/11/2016
94487	PAPER	Printed	103875	Rhonda King		\$351.00	Route #17- 2/18, 19, 22, 23, 2	03/11/2016
94488	PAPER	Printed	102423	Lake Michigan Mailers		\$8.28	Presort Mail Service	03/11/2016
94489	PAPER	Printed	46050	MPAAA		\$139.00	Reg. For R.McKay - MPAAA Conf.	03/11/2016
94490	PAPER	Printed	49751	Neff Company	Awards	\$34.22	Shipping Fee	03/11/2016
94491	PAPER	Printed	34386	Parts Source Inc.		\$12.99	Starter, Dep, Etc. For Dump Tr	03/11/2016
94492	PAPER	Printed	101363	Printlink		\$155.93	Powercat Cards And Envelopes -	03/11/2016
94493	PAPER	Printed	59390	Riddell		\$438.24	Batting Helmets, Softball Equi	03/11/2016
94494	PAPER	Printed	103776	Sydney Ruth		\$30.00	Event Staff - MS 7th Girls Bas	03/11/2016
94495	PAPER	Printed	104235	Chadwick Roy Sage Jr.		\$30.00	Event Staff - MS 7th Girls Bas	03/11/2016
94496	PAPER	Printed	62522	School Specialty, Inc		\$66.89	Post Its, Correct Tape, Magnet	03/11/2016
94497	PAPER	Printed	63600	Semcoenergy		\$3,673.58	Acct# 0128647.500 (53806 Wilbu	03/11/2016
94498	PAPER	Printed	104164	Dawson Smith		\$75.00	Event Staff - F/JV/V Boys Bask	03/11/2016
94499	PAPER	Printed	66379	St. Joseph County I. S		\$22,152.64	Tech. Consortium Personnel For	03/11/2016
94500	PAPER	Printed	67174	State Systems Radio		\$85.00	Repair Radio	03/11/2016
94501	PAPER	Printed	100511	T-Shirt Printing Plus		\$2,497.50	Spring Sports Supplies/Equip.	03/11/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
94502	PAPER	Printed	104040	Triple Creek Shirts An		\$1,500.00	Softball Uniforms	03/11/2016
94503	PAPER	Printed	79293	Western Michigan Inter		\$2,211.33	Trans Fluid, Misc. Labor, Oil	03/11/2016
94504	PAPER	Printed	600	Fifth Third Bank		\$3,618.46	Acct# 5006 (February Credit Ca	03/16/2016
94505	PAPER	Printed	101188	Airgas USA, LLC		\$64.94	Cylinder rentals	03/17/2016
94506	PAPER	Printed	104321	Akurate Solutions		\$214.64	Antimicrobial skin wipes	03/17/2016
94507	PAPER	Printed	103909	Arnold Alexander		\$150.00	Tune 3 Pianos	03/17/2016
94508	PAPER	Printed	5210	American Electric Powe		\$37,562.21	Acct# 046-890-581-1-5	03/17/2016
94509	PAPER	Printed	6020	Arrow Uniform Dept 039		\$44.69	Uniforms R.Yoder, Mats, shop T	03/17/2016
94510	PAPER	Printed	7100	Batteries Plus		\$484.71	LED Exit Batteries, Etc.	03/17/2016
94511	PAPER	Printed	104322	Tracey Bennett		\$182.37	Reimb. Dual Enrollment Book	03/17/2016
94512	PAPER	Printed	9075	Bridges Audio-Visual		\$691.00	LCD Projector Repair, LCD Proj	03/17/2016
94513	PAPER	Printed	101391	Camilla Chrisman		\$17.22	Mileage Reimb. Ready Math Curr	03/17/2016
94514	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$374.43	Dust Mops, Handles, Etc., Dust	03/17/2016
94515	PAPER	Printed	103961	Clark Mechanical		\$3,477.16	Winter Inspection - MS, Monthl	03/17/2016
94516	PAPER	VOID	104328	Congress Elementary Sc		-voided-	Reg. For J. Graber (School Lea	03/17/2016
94517	PAPER	Printed	104000	Constellation		\$7,101.83	MS/HS Nat. Gas	03/17/2016
94518	PAPER	Printed	103980	Crowne Plaza Lansing W		\$122.96	Hotel: 4/21 & 22 - 3 Staff To	03/17/2016
94519	PAPER	Printed	102584	Crystal Flash		\$1,462.67	Norton Propane	03/17/2016
94520	PAPER	Printed	1536	Teresa J. Dickerson		\$9.95	Reimb. 3/10 MACUL Conference L	03/17/2016
94521	PAPER	Printed	101972	Diana Dickerson-Weed		\$75.34	Reimb. Parking, Mileage, Lunch	03/17/2016
94522	PAPER	Printed	103856	Ashley Eby		\$62.50	Reimb. for framing KIA Artwork	03/17/2016
94523	PAPER	Printed	101856	Fastenal Company		\$45.59	Bolts, Screws	03/17/2016
94524	PAPER	Printed	104257	Fidelity Security Life		\$306.42	Vision Ins. - EYEMED - March 2	03/17/2016
94525	PAPER	VOID	104329	FIRST Educational Reso		-voided-	Reg. J.Logan,J.Wordelman,C.Bal	03/17/2016
94526	PAPER	Printed	102952	First Place, LLC		\$816.00	Childcare For [REDACTED] Child @	03/17/2016
94527	PAPER	Printed	22665	Frontier		\$113.85	Annual Pole Rental 2016	03/17/2016
94528	PAPER	Printed	104323	GFFG		\$98.00	Framing KIA Artwork - HS	03/17/2016
94529	PAPER	Printed	24013	Glen Oaks Community Co		\$66,242.76	Winter 2016 Tuition Bill	03/17/2016
94530	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$4,539.04	Sponges, Arsenal, Liners, Etc.	03/17/2016
94531	PAPER	Printed	37744	Kalamazoo/RESA		\$1,440.00	2016 Annual Drug Alcohol Billi	03/17/2016
94532	PAPER	Printed	38428	Kendall Electric Inc.		\$214.00	2 Lithonia Batteries	03/17/2016
94533	PAPER	Printed	103875	Rhonda King		\$135.00	Driver, Rt. #17 3/9/16	03/17/2016
94534	PAPER	Printed	104325	Kushner & Company		\$475.00	Prepare & Produce Amended Flex	03/17/2016
94535	PAPER	Printed	102423	Lake Michigan Mailers		\$39.26	Presort Mailing Service, Preso	03/17/2016
94536	PAPER	Printed	40146	Lewis Cass I. S. D.		\$1,045.00	Reg. for 9 TR Staff to attend	03/17/2016

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94537	PAPER	Printed	104324	Amy Liebich		\$59.75	Reimb. Fingerprints Sub Permit	03/17/2016
94538	PAPER	Printed	103480	Lock Master Security		\$770.00	Re-Key HS Gym Area Locks, Dupl	03/17/2016
94539	PAPER	Printed	104145	Paula McDowell		\$137.76	Reimb. Dual Enrollment Book	03/17/2016
94540	PAPER	Printed	44240	Messa		\$182,145.23	Medical/Dental/Vision - March	03/17/2016
94541	PAPER	Printed	104081	Metal Building Mainten		\$2,905.92	High School Roof Repairs	03/17/2016
94542	PAPER	Printed	104250	Milliman, Nikita		\$15.68	Reimb. Wellness Wednesday (Pla	03/17/2016
94543	PAPER	Printed	103903	Mr. Rooter Plumbing Of		\$278.00	Hydro Jet Floor Drain At HS Th	03/17/2016
94544	PAPER	Printed	49620	NCS Pearson, Inc.		\$75.00	Registration Suzy Coffman Read	03/17/2016
94545	PAPER	Printed	34386	Parts Source Inc.		\$384.38	55 Gal. Antifreeze, Power Wash	03/17/2016
94546	PAPER	Printed	53880	Perma-Bound		\$454.91	Books - Media - Andrews, Books	03/17/2016
94547	PAPER	Printed	54150	Petty Cash / Andrews		\$344.48	Reimb. Title I Parents Night S	03/17/2016
94548	PAPER	Printed	104326	Pioneer Manufacturing		\$550.00	Quik Stripe For Fields	03/17/2016
94549	PAPER	Printed	101363	Printlink		\$132.36	Middle School Letterhead	03/17/2016
94550	PAPER	Printed	102916	Rose Pest Solutions		\$1,141.00	Pest Control Per Contract, Inc	03/17/2016
94551	PAPER	Printed	103638	SchoolDude.Com, Inc.		\$4,895.90	Maint. Essentials Pro Thru 2/2	03/17/2016
94552	PAPER	Printed	103149	Secrest, Wardle, Lynch		\$168.01	Fees For Prof. Services & Expe	03/17/2016
94553	PAPER	Printed	100420	SEHI Computer Products		\$9,147.00	Chromebooks	03/17/2016
94554	PAPER	Printed	63600	Semcoenergy		\$6,697.25	Acct# 0131050.500 (200 S. Doug	03/17/2016
94555	PAPER	Printed	740	SET SEG		\$384.65	Set Insurance (Options/Volunta	03/17/2016
94556	PAPER	Printed	101696	Doug Shaffer		\$13.25	Reimb. For Lunch - Macul Conf.	03/17/2016
94557	PAPER	Printed	64044	Shell Oil Company		\$497.99	Acct# 065 176 216	03/17/2016
94558	PAPER	Printed	101173	Sturgis Glass		\$270.00	Glazing Glass, Labor @ Barrows	03/17/2016
94559	PAPER	Printed	67680	Subway		\$30.00	Lunch For 4th/5th Writing Prom	03/17/2016
94560	PAPER	Printed	70854	T. R. Schools Cafeteri		\$77.89	Water & Chips For DTR	03/17/2016
94561	PAPER	Printed	103411	Trane U.S. Inc.		\$17,878.50	Repair - MS, Quarter Beginning	03/17/2016
94562	PAPER	Printed	104256	UNUM Life Insurance Co		\$4,385.07	LTD Insurance - March & April	03/17/2016
94563	PAPER	Printed	102305	UPS		\$9.90	Mailing Pkg. For Park	03/17/2016
94564	PAPER	Printed	101676	Villa Environmental Co		\$175.00	Quarterly A/B Operator Insp. 3	03/17/2016
94565	PAPER	Printed	79293	Western Michigan Inter		\$157.64	Tube Assy Turbo Oil; Turbo Mou	03/17/2016
94566	PAPER	Printed	3143	Judy Wordelman		\$67.62	Mileage Reimb. - Reading St. C	03/17/2016
94567	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	03/25/2016
94568	PAPER	VOID	103838	Cach, LLC		-voided-	[REDACTED] #13-1840-GC	03/25/2016
94569	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	03/25/2016
94570	PAPER	Printed	104201	National Check Bureau,		\$202.65	[REDACTED] Garnish #061778GC	03/25/2016
94571	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$223.92	Garn [REDACTED] 2304-GC	03/25/2016

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94572	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	03/25/2016
94573	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	03/25/2016
94574	PAPER	Printed	102986	Trustmark Voluntary Be		\$714.93	Trustmark Vol. Deductions	03/25/2016
94575	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.15	[REDACTED] 1019004310	03/25/2016
94576	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.31	Garnish- [REDACTED] S374984015	03/25/2016
94577	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums March	03/24/2016
94578	PAPER	Printed	6020	Arrow Uniform Dept 039		\$42.69	Uniforms Ryoder, Shop Towels,	03/24/2016
94579	PAPER	Printed	104197	Team Express		\$500.00	PO#8852 - Ripit Helium Bat / E	03/24/2016
94580	PAPER	Printed	91476	Danielle Bent	One Time Vendor	\$68.65	Reimb. Family Reading Night Su	03/24/2016
94581	PAPER	VOID	103936	Calvin Christian		-voided-	2016 JV Squire Invite	03/24/2016
94582	PAPER	Printed	104328	Congress Elementary Sc		\$10.00	Reg. J. Graber (School Leaders	03/24/2016
94583	PAPER	Printed	103839	Hillsdale Track And Fi		\$250.00	2016 Charger Preview Track Inv	03/24/2016
94584	PAPER	Printed	101886	Holland Bus Company		\$76.42	Valve, Heater Control - Bus 22	03/24/2016
94585	PAPER	Printed	41960	J.W. Pepper and Son, I		\$186.88	Tshotsholoza Music HS, HS Musi	03/24/2016
94586	PAPER	Printed	102328	Scott E. Jeschke		\$69.00	MACUL Conference Reimb.	03/24/2016
94587	PAPER	Printed	104169	MiBLSi/Mccomb ISD		\$30.00	Erin Bowen (reg. #3506) Anita	03/24/2016
94588	PAPER	Printed	103828	MobyMax		\$870.00	District License	03/24/2016
94589	PAPER	Printed	103871	Jason Muckel		\$14.15	Reimb. Lunch MACUL Conference	03/24/2016
94590	PAPER	Printed	103705	NETech Corporation		\$400.00	Replacement Cameras	03/24/2016
94591	PAPER	Printed	91402	Paw Paw High School		\$175.00	Paw Paw Indoor Classic	03/24/2016
94592	PAPER	Printed	104318	Saddleback Educational		\$646.30	Books - HS	03/24/2016
94593	PAPER	Printed	104333	Jamey Southland		\$21.49	Reimb. College Textbook - Dual	03/24/2016
94594	PAPER	Printed	71240	Townsend Press		\$123.32	Books - HS	03/24/2016
94595	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	03/24/2016
94596	PAPER	Printed	103889	John Deere Financial		\$155.38	Acct# 01057-05512	03/28/2016
94597	PAPER	Printed	103007	Petty Cash/Athletics		\$250.00	Replenish Cash Box	03/28/2016
94598	PAPER	Printed	100511	T-Shirt Printing Plus		\$320.00	Socks & Goal	03/28/2016
94599	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$574.97	Wrestling Medals	03/28/2016
94600	PAPER	Printed	103765	ASCD Store		\$149.00	ASCD Membership Dues	03/31/2016
94601	PAPER	Printed	103324	Marcia A. Bennett		\$4,904.17	Choreographer HS Musical, Dire	03/31/2016
94602	PAPER	Printed	102787	Jerry Butts		\$126.00	Mileage Reimb. Midland Conf.	03/31/2016
94603	PAPER	Printed	10305	Camp Eberhart		\$336.00	48 Students - Norton 5/31	03/31/2016
94604	PAPER	Printed	102871	Suzanne Coffman		\$424.32	Mileage Reimb. 1/19-3/24/16, R	03/31/2016
94605	PAPER	VOID	103980	Crowne Plaza Lansing W		-voided-	Resv#68922102: Hotel for J.Pat	03/31/2016
94606	PAPER	Printed	1575	Susan Easterday		\$19.81	Mileage Reimb. 1/25-3/14/16	03/31/2016



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94607	PAPER	Printed	22665	Frontier		\$2,127.32	Acct# 269-273-2381-062410-5, A	03/31/2016
94608	PAPER	Printed	103635	Jennifer Graber		\$14.70	Reimb Mileage 3/21 PD Dr. Feld	03/31/2016
94609	PAPER	Printed	103732	Stephanie Hallgren		\$38.89	Mileage Reimb. 1/20-3/17	03/31/2016
94610	PAPER	Printed	1855	Hillary Harris		\$395.07	Reimb. Mileage/meals 3/4/16 Co	03/31/2016
94611	PAPER	Printed	30327	I-Med Medical Services		\$144.00	DOT Physicals:WBlyly, JMoore	03/31/2016
94612	PAPER	Printed	102423	Lake Michigan Mailers		\$14.76	Presort Mailing Fees	03/31/2016
94613	PAPER	Printed	104092	Andrew Mains		\$517.38	Mileage Reimb. 2/8-3/21, Reimb	03/31/2016
94614	PAPER	Printed	42200	MAPT		\$295.00	Membership/conf. : Jerry Butts	03/31/2016
94615	PAPER	Printed	103955	Marcellus High School		\$150.00	Wrestling Entry Fee	03/31/2016
94616	PAPER	Printed	104180	Master Grinding & Secu		\$1,012.00	Lockdown Magnets - Elem,MS,HS	03/31/2016
94617	PAPER	Printed	102483	McGraw-Hill Education		\$374.22	Reading Mastery Wkbk Gr 4	03/31/2016
94618	PAPER	Printed	104169	MiBLSi/Mccomb ISD		\$180.00	Reg: Jennifer Graber, Anita Ar	03/31/2016
94619	PAPER	Printed	46404	Michigan State Univers		\$75.00	Reg.: L.Miller 4/15 Sustaining	03/31/2016
94620	PAPER	Printed	104338	Jessica Moore		\$70.00	Reimb. TLP (bus garage)	03/31/2016
94621	PAPER	Printed	48435	Nasco		\$38.70	Pin "T"s For Dissecting	03/31/2016
94622	PAPER	Printed	55750	Precision Data Product		\$1,269.00	Charging Cart	03/31/2016
94623	PAPER	Printed	56380	Public Image		\$60.00	DOT Numbers	03/31/2016
94624	PAPER	Printed	104181	Anastasia Rennie		\$85.05	Mileage Reimb. 3/4/16 Conf.	03/31/2016
94625	PAPER	Printed	36756	Road Equipment Parts C		\$162.16	Mud Flap, Halogen Lamp/bulb, A	03/31/2016
94626	PAPER	Printed	104318	Saddleback Educational		\$377.72	Books - HS	03/31/2016
94627	PAPER	Printed	62522	School Specialty, Inc		\$132.93	Check Stamps: Elementaries & M	03/31/2016
94628	PAPER	Printed	104298	Kelsey Shoemaker		\$215.63	Reimb. Supplies Sci. Olymp.	03/31/2016
94629	PAPER	Printed	102189	Sprint		\$128.71	Hs Hotspots, Jerry's Cell	03/31/2016
94630	PAPER	Printed	66379	St. Joseph County I. S		\$125.00	Reg: J.Wordelman for Title I T	03/31/2016
94631	PAPER	Printed	104212	SW Mi High School Bowl		\$259.00	Conference Dues	03/31/2016
94632	PAPER	Printed	100511	T-Shirt Printing Plus		\$550.00	Tennis Raquets (MS Tennis)	03/30/2016
94633	PAPER	Printed	100511	T-Shirt Printing Plus		\$2,059.00	Duffle Bags/embroidery, Tshirt	03/31/2016
94634	PAPER	Printed	70854	T. R. Schools Cafeteri		\$1,242.82	Feb. 2016 Meal Costs - GSRP	03/31/2016
94635	PAPER	Printed	71569	Tractor Supply Co.		\$244.62	Acct# 6035301200159562	03/31/2016
94636	PAPER	Printed	73398	Unity School Bus Parts		\$72.00	Red Stop & Tail Wire	03/31/2016
94637	PAPER	Printed	102305	UPS		\$23.54	Shipping Fee Return Merch. For	03/31/2016
94638	PAPER	Printed	76565	Waste Management of Mi		\$1,996.77	District Waste Removal Less No	03/31/2016
94639	PAPER	Printed	79293	Western Michigan Inter		\$399.13	Pump Flange, Pressure Pump, Ba	03/31/2016
94640	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	04/08/2016
94641	PAPER	VOID	103838	Cach, LLC		-voided-	Garnish-[REDACTED] #13-1840-GE	04/08/2016

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94642	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	04/08/2016
94643	PAPER	Printed	104201	National Check Bureau,		\$189.94	[REDACTED] Garnish #061778GC	04/08/2016
94644	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$247.81	Garn [REDACTED] 2304-GC	04/08/2016
94645	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	04/08/2016
94646	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	04/08/2016
94647	PAPER	Printed	102986	Trustmark Voluntary Be		\$714.93	Trustmark Vol. Deductions	04/08/2016
94648	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$277.16	Garnish [REDACTED] 1019004310	04/08/2016
94649	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$190.00	Garnish [REDACTED] S374984015	04/08/2016
94650	PAPER	Printed	104099	AngelTrax		\$97.70	Cables, Installation (bus)	04/07/2016
94651	PAPER	Printed	104343	Wade Blyly		\$70.00	Reimb. Temp Chauf Lic & Learne	04/07/2016
94652	PAPER	Printed	12100	City of Three Rivers		\$691.58	Acct#0000001194 (415 N. Main)	04/07/2016
94653	PAPER	Printed	104257	Fidelity Security Life		\$262.78	Vision Ins. - EYEMED - April 2	04/07/2016
94654	PAPER	Printed	102952	First Place, LLC		\$544.00	Day Care For [REDACTED] Child Wee	04/07/2016
94655	PAPER	Printed	101392	General Binding Corpor		\$108.90	Laminate - MS Media Center	04/07/2016
94656	PAPER	Printed	41960	J.W. Pepper and Son, I		\$11.40	De Animals Acoming Music - HS	04/07/2016
94657	PAPER	Printed	37744	Kalamazoo/RESA		\$107.02	Prog. Score Booklets - Andrews	04/07/2016
94658	PAPER	Printed	102423	Lake Michigan Mailers		\$50.47	Presort Mailing Service	04/07/2016
94659	PAPER	Printed	102064	Lockport Township Wate		\$394.50	53806 Wilbur Rd - Park Elem. W	04/07/2016
94660	PAPER	Printed	44240	Messa		\$184,082.85	Medical/Dental/Vision - April	04/07/2016
94661	PAPER	Printed	100382	Michigan Virtual Unive		\$78,213.00	2nd Trimester Enrollments, Reg	04/07/2016
94662	PAPER	Printed	55750	Precision Data Product		\$50.63	Headphones For M-Step Testing	04/07/2016
94663	PAPER	Printed	103776	Sydney Ruth		\$45.00	Event Staff - HS Track 3/29	04/07/2016
94664	PAPER	Printed	63600	Semcoenergy		\$740.50	Acct# 0137012.500 (415 N.Main)	04/07/2016
94665	PAPER	Printed	104345	Megan Southland		\$45.00	Event Staff - HS Track 3/29	04/07/2016
94666	PAPER	Printed	66379	St. Joseph County I. S		\$134,851.64	Services For March	04/07/2016
94667	PAPER	Printed	67174	State Systems Radio		\$252.00	6 Radio Mics	04/07/2016
94668	PAPER	Printed	104344	Jennifer Stauffer		\$70.00	Reimb. Temp Commer Learners &	04/07/2016
94669	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$808.50	Legal Services	04/07/2016
94670	PAPER	Printed	25786	Verizon		\$27.77	Cell Phone For Bus Garage (tri	04/07/2016
94671	PAPER	Printed	8265	Boland Tire, Inc.		\$154.50	Rear Tires 1445 John Deere	04/15/2016
94672	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$499.24	Dust Mops, Handles, Etc., Dust	04/15/2016
94673	PAPER	Printed	103961	Clark Mechanical		\$5,919.78	Steam Trap & Control Inspectio	04/15/2016
94674	PAPER	Printed	100862	Cofessco Fire Protecti		\$418.45	Investigate Malfunctioning Ala	04/15/2016
94675	PAPER	Printed	102584	Crystal Flash		\$11,307.14	Diesel, Propane Delivery - Nor	04/15/2016
94676	PAPER	VOID	104035	Dynamic Measurement Gr		-voided-	Dibels Deep Workbooks	04/15/2016

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94677	PAPER	Printed	22665	Frontier		\$252.52	Acct# 269-273-3219-033012-5 (B	04/15/2016
94678	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For Month Of April 20	04/15/2016
94679	PAPER	Printed	25062	Grand Rental Station		\$57.82	Bal. Inv. #44416; Inv. 46422 -	04/15/2016
94680	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$8,201.42	Arsenal, Etc., Toilet Paper, E	04/15/2016
94681	PAPER	Printed	37744	Kalamazoo/RESA		\$159.11	Paws & Think Pads - Park	04/15/2016
94682	PAPER	Printed	38428	Kendall Electric Inc.		\$222.96	Switches, Angle Plug, Groundin	04/15/2016
94683	PAPER	Printed	102423	Lake Michigan Mailers		\$36.97	Presort Mailing Service	04/15/2016
94684	PAPER	Printed	103480	Lock Master Security		\$154.00	Rekey Lock, Locker Keys	04/15/2016
94685	PAPER	Printed	51845	Optimal Solutions, Inc		\$10,206.80	School Finance Annual Software	04/15/2016
94686	PAPER	Printed	100514	Overhead Door Co. Of K		\$220.00	Repair On Handicap Door Operat	04/15/2016
94687	PAPER	Printed	34386	Parts Source Inc.		\$8.10	Trailer Lights	04/15/2016
94688	PAPER	Printed	102916	Rose Pest Solutions		\$1,141.00	Pest Control Per Contract incl	04/15/2016
94689	PAPER	Printed	62400	School Nurse Supply, I		\$126.65	Cold Packs, Cups, Sponges - Ho	04/15/2016
94690	PAPER	Printed	63600	Semcoenergy		\$2,601.13	Acct# 0128647.500 (Park), Acct	04/15/2016
94691	PAPER	Printed	64044	Shell Oil Company		\$411.39	Cr Card Purchases - Gas	04/15/2016
94692	PAPER	Printed	66379	St. Joseph County I. S		\$70.14	CPI Training 3/3/16, 5 Staff	04/15/2016
94693	PAPER	Printed	101508	Judson Stemaly		\$46.02	Mileage Reimb. 11/9/15-3/23/16	04/15/2016
94694	PAPER	Printed	101173	Sturgis Glass		\$264.21	Laminate Installed - MS	04/15/2016
94695	PAPER	Printed	103999	SupplyWorks		\$1,370.10	Cartridge Assembly, Heating El	04/15/2016
94696	PAPER	Printed	100511	T-Shirt Printing Plus		\$440.00	Wrestling Scorebook, Wrestling	04/15/2016
94697	PAPER	Printed	73625	U. S. Business Systems		\$42,000.00	Contract 4/1/16-6/30/16	04/15/2016
94698	PAPER	Printed	79293	Western Michigan Inter		\$2,955.91	Repair Bus #9	04/15/2016
94699	PAPER	Printed	103253	Patricia Wilson O'Lear		\$56.84	Mileage/Meals Reimb 1/7 & 2/18	04/15/2016
94700	PAPER	Printed	600	Fifth Third Bank		\$3,934.81	Acct# 5006 (March Credit Card)	04/15/2016
94701	PAPER	Printed	104000	Constellation		\$5,538.68	Nat. Gas - MS & HS	04/18/2016
94702	PAPER	Printed	103223	Macomb Intermediate Sc		\$60.00	Registration: D.Leach For Anit	04/18/2016
94703	PAPER	Printed	100706	Advance Auto Parts		\$71.76	Deicer	04/21/2016
94704	PAPER	Printed	101188	Airgas USA, LLC		\$68.66	Rental Cyclinders - Transp.	04/21/2016
94705	PAPER	Printed	5210	American Electric Powe		\$32,642.51	Acct# 046-890-581-1-5	04/21/2016
94706	PAPER	Printed	6020	Arrow Uniform Dept 039		\$85.38	Uniforms RYoder, Shop Towel, M	04/21/2016
94707	PAPER	Printed	102622	Carrie A. Balk		\$159.50	Reimb. Bus Ticket For Choir St	04/21/2016
94708	PAPER	Printed	8985	Branch/Hillsdale/St. J		\$168.00	CPR/AED Training - Transportat	04/21/2016
94709	PAPER	Printed	9225	Broker Service, L. L.		\$447.00	Tow Bus #9 From Mattawan To TR	04/21/2016
94710	PAPER	Printed	103961	Clark Mechanical		\$4,084.77	Loud Banging Noise From Boiler	04/21/2016
94711	PAPER	Printed	103065	Commercial Property Ma		\$757.50	Liquid Salt For Winter	04/21/2016

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94712	PAPER	Printed	18430	Ellison Educational Eq		\$90.00	3 Die Cuts For Park Elem.	04/21/2016
94713	PAPER	Printed	103150	Everything Educational		\$63.01	Pencils - Andrews, Pencils, No	04/21/2016
94714	PAPER	Printed	1827	Tammy Hanstine		\$22.44	Mileage Reimb. 4/12	04/21/2016
94715	PAPER	Printed	30327	I-Med Medical Services		\$72.00	DOT Physical - J.Stauffer	04/21/2016
94716	PAPER	Printed	102423	Lake Michigan Mailers		\$13.90	Presort Mailing Service	04/21/2016
94717	PAPER	Printed	103598	Jean Logan		\$78.64	Reimb. Mileage 4/11, 12 & 19	04/21/2016
94718	PAPER	Printed	100531	Plank Road Publishing,		\$566.80	Music Recorders - Park Elem	04/21/2016
94719	PAPER	Printed	36756	Road Equipment Parts C		\$30.09	Air Filter	04/21/2016
94720	PAPER	Printed	62522	School Specialty, Inc		\$272.36	Expo Markers, Pencils, Tape -	04/21/2016
94721	PAPER	Printed	63600	Semcoenergy		\$562.02	Acct# 0131050.500 (200 S. Doug	04/21/2016
94722	PAPER	Printed	740	SET SEG		\$431.25	Set Insurance (Options/Volunta	04/21/2016
94723	PAPER	Printed	101068	Southwestern Michigan		\$1,270.00	2nd Semester Dual Enrollment T	04/21/2016
94724	PAPER	Printed	66404	St. Joseph County Cler		\$263.25	March Election 2016 - 975 Ball	04/21/2016
94725	PAPER	Printed	67680	Subway		\$75.00	Subs For District Sch Impr Meg	04/21/2016
94726	PAPER	Printed	100511	T-Shirt Printing Plus		\$842.97	Athletics - Starting Blocks, T	04/21/2016
94727	PAPER	Printed	70854	T. R. Schools Cafeteri		\$130,000.00	Trans From Due To/Due From For	04/21/2016
94728	PAPER	Printed	73625	U. S. Business Systems		\$343.75	New Signature Coding For Check	04/21/2016
94729	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,245.97	LTD Insurance - May 2016, Volu	04/21/2016
94730	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	04/21/2016
94731	PAPER	Printed	79293	Western Michigan Inter		\$1,894.82	Valve Assembly - Air Door, Co	04/21/2016
94732	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	04/22/2016
94733	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	04/22/2016
94734	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	04/22/2016
94735	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	04/22/2016
94736	PAPER	Printed	102986	Trustmark Voluntary Be		\$731.18	Trustmark Vol. Deductions	04/22/2016
94737	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.15	Garnish-[REDACTED] 1019004310	04/22/2016
94738	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.31	Garnish-[REDACTED] S374984015	04/22/2016
94739	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums April	04/28/2016
94740	PAPER	Printed	102712	Andrews School		\$283.00	Reimb. 1st Gr Field Trip To Fr	04/28/2016
94741	PAPER	Printed	102797	Apperson		\$219.00	Scanner	04/28/2016
94742	PAPER	Printed	6020	Arrow Uniform Dept 039		\$128.07	Uniforms RYoder, Shop Towel, M	04/28/2016
94743	PAPER	Printed	7147	Baudville, Inc.		\$148.75	Chalkboard Easels - Norton	04/28/2016
94744	PAPER	Printed	102698	Century Bank & Trust		\$37,443.08	5/1/16 Bus Loan Payment, 5/1/1	04/28/2016
94745	PAPER	Printed	104351	Max Chapman		\$20.00	Event Staff - JV Soccer 9/17/1	04/28/2016
94746	PAPER	Printed	103150	Everything Educational		\$114.28	Stickers, Etc. - Classroom Sup	04/28/2016

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94747	PAPER	Printed	1827	Tammy Hanstine		\$18.34	Mileage Reimbursement 4/20	04/28/2016
94748	PAPER	Printed	103889	John Deere Financial		\$982.95	Acct# 01057-05512 (ground supp	04/28/2016
94749	PAPER	Printed	103875	Rhonda King		\$135.00	Bus Driver: Track To Otsego 4/	04/28/2016
94750	PAPER	Printed	102423	Lake Michigan Mailers		\$35.10	Presort Mail Service	04/28/2016
94751	PAPER	Printed	104092	Andrew Mains		\$61.27	Reimb. Water For Track Team, C	04/28/2016
94752	PAPER	Printed	104350	Sheena McClain		\$50.00	\$50 Dep Reimb. For Frederik Me	04/28/2016
94753	PAPER	Printed	44240	Messa		\$183,798.38	Medical/Dental/Vision - March	04/28/2016
94754	PAPER	Printed	2393	Joel W Moore		\$253.00	Reimb. For Hotel Costs For N.K	04/28/2016
94755	PAPER	Printed	34386	Parts Source Inc.		\$139.89	55 Gal Drum Def, Hydraulic Hos	04/28/2016
94756	PAPER	Printed	103836	PEAP-ACA		\$51.00	President's Aard Pins For Hono	04/28/2016
94757	PAPER	Printed	100531	Plank Road Publishing,		\$34.23	Music Recorders For Hoppin (G.	04/28/2016
94758	PAPER	Printed	103776	Sydney Ruth		\$60.00	Event Staff - HS Track & Field	04/28/2016
94759	PAPER	Printed	104164	Dawson Smith		\$120.00	Event Staff - HS Track & Field	04/28/2016
94760	PAPER	Printed	101530	David Soderquist		\$96.74	Reimb. For Mileage 3/17	04/28/2016
94761	PAPER	Printed	104345	Megan Southland		\$80.00	Event Staff - HS Track & Field	04/28/2016
94762	PAPER	Printed	104251	Mason Spencer		\$15.00	Event Staff - V/JV Soccer 4/20	04/28/2016
94763	PAPER	Printed	66379	St. Joseph County I. S		\$35,828.86	CPI Training For K.Guiter 3/28	04/28/2016
94764	PAPER	Printed	100511	T-Shirt Printing Plus		\$222.00	T-Shirts - Tennis	04/28/2016
94765	PAPER	Printed	70854	T. R. Schools Cafeteri		\$1,007.10	Meal Cost For GSRP Program - M	04/28/2016
94766	PAPER	Printed	101640	Three Rivers Health		\$192.00	Acct# 460530-0001	04/28/2016
94767	PAPER	Printed	70729	Three Rivers High Scho		\$2,040.00	Error Dep To Atheltics GF, Rel	04/28/2016
94768	PAPER	Printed	103848	Robert Tomlinson		\$60.00	Event Staff - V/JV Girls Socce	04/28/2016
94769	PAPER	Printed	104040	Triple Creek Shirts An		\$75.00	sTRonger Banner	04/28/2016
94770	PAPER	Printed	79293	Western Michigan Inter		\$1,209.64	Tank Air Press, Sensor Kits, P	04/28/2016
94771	PAPER	Printed	102669	Battle Creek Area Math		\$20.00	Reg. J.Wordelman (Workshop 3/2	05/05/2016
94772	PAPER	Printed	100503	Erin M. Bowen		\$53.76	Mileage Reimb. Anita Archer Co	05/05/2016
94773	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$249.62	Dust Mops, Handles, Etc., Dust	05/05/2016
94774	PAPER	Printed	12100	City of Three Rivers		\$6,209.03	Acct# 0000008442 (DOUS - Andre	05/05/2016
94775	PAPER	Printed	103961	Clark Mechanical		\$7,702.00	Intake Air Damper Failures - N	05/05/2016
94776	PAPER	Printed	102234	Community Mental Healt		\$20,000.00	Prevention - Oct-March 2016	05/05/2016
94777	PAPER	Printed	104035	Dynamic Measurement Gr		\$1,075.00	Dibelsnet Data Report Svc 15-1	05/05/2016
94778	PAPER	Printed	104305	Edison Speaks Interact		\$4,443.50	Survival Mode, The Big Adventu	05/05/2016
94779	PAPER	Printed	104257	Fidelity Security Life		\$284.60	Vision Ins. - EYEMED - May 201	05/05/2016
94780	PAPER	Printed	22665	Frontier		\$2,105.43	Acct# 231-189-0028-121010-5 (D	05/05/2016
94781	PAPER	Printed	1827	Tammy Hanstine		\$64.75	Mileage Reimb. Lansing 5/4	05/05/2016

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94782	PAPER	Printed	100958	Patrick Hough		\$12.00	Tool - Bus Garage	05/05/2016
94783	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$3,103.39	Brown Towels, Duster, Arsenal,	05/05/2016
94784	PAPER	Printed	37744	Kalamazoo/RESA		\$1,277.17	2nd & 3rd Q Bandwith	05/05/2016
94785	PAPER	Printed	38428	Kendall Electric Inc.		\$135.78	Limitron Fuses	05/05/2016
94786	PAPER	Printed	102423	Lake Michigan Mailers		\$35.22	Presort Mailing Service, Preso	05/05/2016
94787	PAPER	Printed	40146	Lewis Cass I. S. D.		\$1,045.00	Acad. Lit. Training W/K.Feldma	05/05/2016
94788	PAPER	Printed	103480	Lock Master Security		\$33.00	Duplicate Keys	05/05/2016
94789	PAPER	Printed	104092	Andrew Mains		\$103.54	Reimb. For Gas/gator, Fog Horn	05/05/2016
94790	PAPER	Printed	42200	MAPT		\$85.00	Writing Bus Specifications 5/4	05/05/2016
94791	PAPER	Printed	104195	Cindy Mehaney		\$162.37	Reimb. College Books - Dual En	05/05/2016
94792	PAPER	Printed	44670	Michigan Assoc. School		\$5,086.00	16-17 Membership: Jean Logan	05/05/2016
94793	PAPER	Printed	100382	Michigan Virtual Unive		\$1,550.00	Careers (K.Wonders), Mathmatic	05/05/2016
94794	PAPER	Printed	34386	Parts Source Inc.		\$3.49	Sealed Single Bulb	05/05/2016
94795	PAPER	Printed	104016	Pure Green Lawn & Tree		\$600.00	Fertilizing Ball Fields, Ferti	05/05/2016
94796	PAPER	Printed	104307	Row-Loff Productions		\$46.00	Fowl Play Music	05/05/2016
94797	PAPER	Printed	63600	Semcoenergy		\$409.66	Acct# 0137012.500 (415 N. Main	05/05/2016
94798	PAPER	Printed	102189	Sprint		\$128.73	HS Hotspot & J.Butts Cell	05/05/2016
94799	PAPER	Printed	66379	St. Joseph County I. S		\$1,701.84	RAM For Dell Blade Server	05/05/2016
94800	PAPER	Printed	104344	Jennifer Stauffer		\$18.00	Reimb. Temp CDL	05/05/2016
94801	PAPER	Printed	67680	Subway		\$23.00	Subs For 7th Gr Scoring Writin	05/05/2016
94802	PAPER	Printed	102585	Tedrow's Florist		\$31.50	Winter Senior Night Flowers	05/05/2016
94803	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$196.00	Legal Services	05/05/2016
94804	PAPER	Printed	71569	Tractor Supply Co.		\$231.39	Acct#6035301200159562	05/05/2016
94805	PAPER	Printed	25786	Verizon		\$27.79	Cell Phone For Bus Drivers for	05/05/2016
94806	PAPER	Printed	76565	Waste Management of Mi		\$1,997.23	Waste Removal District (less N	05/05/2016
94807	PAPER	Printed	102960	Western Tel-Com, Inc.		\$1,835.00	Cable Proct/Jun-Mar 2016; Scre	05/05/2016
94808	PAPER	Printed	104192	Your Cobra Connection		\$351.00	COBRA Admin - June, July, Augu	05/05/2016
94809	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	05/06/2016
94810	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	05/06/2016
94811	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$224.93	Garn [REDACTED] 2304-GC	05/06/2016
94812	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	05/06/2016
94813	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	05/06/2016
94814	PAPER	Printed	104353	TG	Garnishment	\$111.51	Garnish [REDACTED] 0000000002566	05/06/2016
94815	PAPER	Printed	102986	Trustmark Voluntary Be		\$732.64	Trustmark vol. Deductions	05/06/2016
94816	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$277.16	Garnish [REDACTED] 1019004310	05/06/2016

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94817	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$190.00	Garnish-[REDACTED] S374984015	05/06/2016
94818	PAPER	Printed	104058	Debbie Zinsmaster		\$14.00	5/6/16 Paycheck	05/06/2016
94819	PAPER	Printed	104009	National Academic Asso		\$1,200.00	2 Quiz Bowl Registrations: Jr.	05/09/2016
94820	PAPER	Printed	100706	Advance Auto Parts		\$23.07	Engine Assembly Lub, Powe Stee	05/12/2016
94821	PAPER	Printed	101188	Airgas USA, LLC		\$71.50	Cylinder Rental	05/12/2016
94822	PAPER	Printed	90404	Allegan High School		\$150.00	MS Wrestling Fee 1/30/16	05/12/2016
94823	PAPER	Printed	6020	Arrow Uniform Dept 039		\$85.38	Uniforms RYoder, Shop Towels,	05/12/2016
94824	PAPER	Printed	10780	Carolina Biological Su		\$843.17	Preserved cats - Science	05/12/2016
94825	PAPER	Printed	104351	Max Chapman		\$45.00	Event Staff - JV Soccer Tourn.	05/12/2016
94826	PAPER	Printed	103856	Ashley Eby		\$44.12	Reimb.: Art Show Expenses	05/12/2016
94827	PAPER	Printed	18430	Ellison Educational Eq		\$45.00	Die Cuts - Part Elem.	05/12/2016
94828	PAPER	Printed	100971	Engineered Protection		\$1,622.88	Service For 4/1/16-6/30/16	05/12/2016
94829	PAPER	Printed	103150	Everything Educational		\$142.00	Incentives - N.Pulliam - Hoppi	05/12/2016
94830	PAPER	Printed	22665	Frontier		\$59.78	Acct# 269-273-3219-033012-5	05/12/2016
94831	PAPER	Printed	37744	Kalamazoo/RESA		\$235.00	Drug/alcohol Testing 1st Quart	05/12/2016
94832	PAPER	Printed	101824	Rhonda McKay		\$69.65	Reimb. Mileage: Truancy Conf.	05/12/2016
94833	PAPER	Printed	103028	Michigan CAT	One Time Vendor	\$1,959.18	(less CREDIT) - Camshaft, Gask	05/12/2016
94834	PAPER	Printed	103498	Olivet College		\$250.00	Soccer Scrimmage Entry Fees	05/12/2016
94835	PAPER	Printed	104363	Orchard Hills CC		\$135.00	District Golf Fees 5/26	05/12/2016
94836	PAPER	Printed	34386	Parts Source Inc.		\$43.50	Red Eng., Heater Hose	05/12/2016
94837	PAPER	Printed	53880	Perma-Bound		\$1,525.98	Books - Hoppin Media Ctr, Book	05/12/2016
94838	PAPER	Printed	101214	Plaques & Such, LLC		\$311.11	Digital Plaques (choir awards)	05/12/2016
94839	PAPER	Printed	57800	Quill Corporation		\$45.06	Batteries - Admin Office Suppl	05/12/2016
94840	PAPER	Printed	103776	Sydney Ruth		\$105.00	Event Staff - JV Soccer Tourn.	05/12/2016
94841	PAPER	Printed	63600	Semcoenergy		\$1,140.95	Acct# 0128647.500 (53806 Wilbu	05/12/2016
94842	PAPER	Printed	104164	Dawson Smith		\$95.00	Event Staff - JV Soccer Tourn.	05/12/2016
94843	PAPER	Printed	104345	Megan Southland		\$75.00	Event Staff - JV Soccer Tourn.	05/12/2016
94844	PAPER	Printed	104251	Mason Spencer		\$65.00	Event Staff - JV Soccer Tourn.	05/12/2016
94845	PAPER	Printed	67680	Subway		\$46.00	Lunch For 10th Gr Writing Prom	05/12/2016
94846	PAPER	Printed	100511	T-Shirt Printing Plus		\$659.00	Drawstring Bags - HS C.Balk, H	05/12/2016
94847	PAPER	Printed	71004	Three Rivers Rotary Cl		\$185.00	Quarterly Dues/meals (April, M	05/12/2016
94848	PAPER	Printed	103848	Robert Tomlinson		\$105.00	Event Staff - JV Soccer Tourn.	05/12/2016
94849	PAPER	Printed	71618	Transportation Accesso		\$132.67	Roof Hatch Switch & Handle Rep	05/12/2016
94850	PAPER	Printed	73398	Unity School Bus Parts		\$225.12	Heated Dual Mirror	05/12/2016
94851	PAPER	Printed	79293	Western Michigan Inter		\$363.21	Seal Ring; Insulator, Syntheti	05/12/2016

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94852	PAPER	Printed	103771	Lauren Williams		\$134.38	Food/groceries Reimb. - class	05/12/2016
94853	PAPER	Printed	103072	A Parts Warehouse		\$216.76	Misc. Light Lamps, Supplies	05/19/2016
94854	PAPER	Printed	5210	American Electric Powe		\$31,552.94	Acct# 046-890-581-1-5	05/19/2016
94855	PAPER	Printed	102712	Andrews School		\$150.00	Reimb. Kdg Field Trip To John	05/19/2016
94856	PAPER	Printed	104367	Kristina Austin		\$70.00	CDL & CLP Class B	05/19/2016
94857	PAPER	Printed	104373	Bippus Construction, L		\$4,170.60	20% Down Daycare Painting (Bar	05/19/2016
94858	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$249.62	Dust Mops, Handles, ect., Dust	05/19/2016
94859	PAPER	Printed	103961	Clark Mechanical		\$8,967.57	New Water Softner - Park Elem.	05/19/2016
94860	PAPER	Printed	104000	Constellation		\$2,668.93	Natural Gas - HS/MS	05/19/2016
94861	PAPER	Printed	103150	Everything Educational		\$8.23	Teaching Supplies - Hoppin	05/19/2016
94862	PAPER	Printed	600	Fifth Third Bank		\$4,017.83	Acct# 5006	05/18/2016
94863	PAPER	Printed	102952	First Place, LLC		\$544.00	Childcare Tuition: Student's C	05/19/2016
94864	PAPER	Printed	104065	Freightliner Of Kalama		\$550.07	Rod-Valve - Bus #9	05/19/2016
94865	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For The Month Of May	05/19/2016
94866	PAPER	Printed	90054	Gull Lake High School		\$200.00	Golf Entry Fee 4/28	05/19/2016
94867	PAPER	Printed	101643	Hillsdale High School		\$250.00	Hillsdale Indoor Track Meet	05/19/2016
94868	PAPER	Printed	28895	Hodges Badge Company,		\$235.43	Printed Rolls (Andrews Incenti	05/19/2016
94869	PAPER	Printed	100958	Patrick Hough		\$111.93	Li-Ion Battery	05/19/2016
94870	PAPER	Printed	104082	Humanex Ventures		\$3,750.00	Profiles: Hoppin Principal Int	05/19/2016
94871	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$522.02	Vac Wand, Metering Tip, Strap	05/19/2016
94872	PAPER	Printed	37744	Kalamazoo/RESA		\$817.02	4th Quarter Services: Bandwidt	05/19/2016
94873	PAPER	Printed	103755	Doug Kloosterman		\$50.00	Clothing Allowance 2015-16	05/19/2016
94874	PAPER	Printed	102423	Lake Michigan Mailers		\$40.10	Presort Mailing Service	05/19/2016
94875	PAPER	Printed	104354	Magnets USA		\$248.00	Magnets With Logo - HS	05/19/2016
94876	PAPER	Printed	44240	Messa		\$185,068.65	Medical/Dental/Vision - June 2	05/19/2016
94877	PAPER	Printed	104338	Jessica Moore		\$18.00	Temp CDL 4/27/16	05/19/2016
94878	PAPER	Printed	104365	Paige Richardson		\$40.00	Event Staff - HS Track 5/10	05/19/2016
94879	PAPER	Printed	36756	Road Equipment Parts C		\$531.16	Winter Blade, Lube Filter, Mud	05/19/2016
94880	PAPER	Printed	102916	Rose Pest Solutions		\$1,936.00	Pest Control:Contract: Inc. Ca	05/19/2016
94881	PAPER	Printed	103776	Sydney Ruth		\$70.00	Event Staff - HS Track 5/10, E	05/19/2016
94882	PAPER	Printed	63600	Semcoenergy		\$1,250.21	Acct# 129664500, Acct# 1293565	05/19/2016
94883	PAPER	Printed	63835	Set, Inc.		\$420.91	Voluntary Deductions/Options-	05/19/2016
94884	PAPER	Printed	104164	Dawson Smith		\$40.00	Event Staff - HS Track 5/10	05/19/2016
94885	PAPER	Printed	104345	Megan Southland		\$70.00	Event Staff - HS Track 5/10, E	05/19/2016
94886	PAPER	Printed	66379	St. Joseph County I. S		\$2,842.00	DECA Nationals Room & Board	05/19/2016



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94887	PAPER	Printed	104094	Steve Weiss Percussion		\$478.45	Cust# 364959 (tenor heads, sna	05/19/2016
94888	PAPER	Printed	101173	Sturgis Glass		\$264.21	Clear Laminated Glass & Instal	05/19/2016
94889	PAPER	Printed	67363	Sturgis Public Schools		\$20.00	JV Tennis Tournament	05/19/2016
94890	PAPER	Printed	67680	Subway		\$93.00	Lunch: 1st Gr & Kdg. Scoring W	05/19/2016
94891	PAPER	Printed	70854	T. R. Schools Cafeteri		\$86.00	Cookies/punch: Carnegie All Sc	05/19/2016
94892	PAPER	Printed	104366	Tenurgy		\$59.70	Cost Share On Energy Savings F	05/19/2016
94893	PAPER	Printed	103848	Robert Tomlinson		\$40.00	Event Staff - Jv/V Soccer 5/9	05/19/2016
94894	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$127.80	8x10 Plaque: Baseball champion	05/19/2016
94895	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,225.57	LTD Insurance - June 2016, Vol	05/19/2016
94896	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	05/19/2016
94897	PAPER	Printed	79293	Western Michigan Inter		\$3,628.35	Eng. Overhaul Kit, Thermostat,	05/19/2016
94898	PAPER	Printed	78117	White Pigeon Community		\$125.00	MS Rotary Track Entry Fee	05/19/2016
94899	PAPER	Printed	104075	Woodhams Equipment Inc		\$906.75	Exhaust Valve, Seals, Cylinder	05/19/2016
94900	PAPER	VOID	104374	Michigan 1st Realty Co		-voided-	Earnest Deposit For 121 Grant	05/19/2016
94901	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	05/20/2016
94902	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	05/20/2016
94903	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$226.19	Garn [REDACTED] 2304-GC	05/20/2016
94904	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order- [REDACTED] #08-1747-	05/20/2016
94905	PAPER	Printed	950	St Joseph County Unite		\$114.00	United Way	05/20/2016
94906	PAPER	Printed	104353	TG	Garnishment	\$114.76	Garnish [REDACTED] #0000000002566	05/20/2016
94907	PAPER	Printed	102986	Trustmark Voluntary Be		\$737.65	Trustmark Vol. Deductions	05/20/2016
94908	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.15	Garnish [REDACTED] 1019004310	05/20/2016
94909	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.31	Garnish [REDACTED] S374984015	05/20/2016
94910	PAPER	Printed	103072	A Parts Warehouse		\$74.16	Stop/Tail Lamp	05/26/2016
94911	PAPER	Printed	100706	Advance Auto Parts		\$42.89	Washer Fluid For Busses	05/26/2016
94912	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums May	05/26/2016
94913	PAPER	Printed	6020	Arrow Uniform Dept 039		\$42.69	Uniform RYoder, Shop Towls, Ma	05/26/2016
94914	PAPER	Printed	104351	Max Chapman		\$60.00	Event Staff - WC Track Meet 5/	05/26/2016
94915	PAPER	Printed	103775	Travis Coop		\$50.00	Event Staff - WC Track Meet 5/	05/26/2016
94916	PAPER	Printed	102584	Crystal Flash		\$86.84	Diesel Fuel	05/26/2016
94917	PAPER	Printed	30327	I-Med Medical Services		\$72.00	DOT Physical: K.Austin	05/26/2016
94918	PAPER	Printed	103889	John Deere Financial		\$133.07	ACCT# 01057-05512	05/26/2016
94919	PAPER	Printed	102619	Nicole Karle		\$370.00	Reimb. For Canoe/kayak Rental	05/26/2016
94920	PAPER	Printed	103875	Rhonda King		\$135.00	Bus Run 4/18	05/26/2016
94921	PAPER	Printed	102423	Lake Michigan Mailers		\$31.45	Presort Mailing Service, Preso	05/26/2016

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94922	PAPER	Printed	104377	Learfield Licensing Pa		\$200.00	Licensing For Logo - Kansas St	05/26/2016
94923	PAPER	Printed	104379	Ashley Little		\$150.00	Trainer For Wolverine Conferen	05/26/2016
94924	PAPER	Printed	104092	Andrew Mains		\$57.59	Reimb. Supplies: Cups, Spray P	05/26/2016
94925	PAPER	Printed	104119	Cameron Mains		\$40.00	Event Staff - WC Track Meet 5/	05/26/2016
94926	PAPER	Printed	104380	Michiana Timing		\$806.00	WC Timing System - Wolverine C	05/26/2016
94927	PAPER	Printed	101214	Plaques & Such, LLC		\$261.03	Chenille Letters - Vocal Music	05/26/2016
94928	PAPER	Printed	36756	Road Equipment Parts C		\$151.04	Lube Filter, Lube Filter	05/26/2016
94929	PAPER	Printed	103776	Sydney Ruth		\$60.00	Event Staff - WC Track Meet 5/	05/26/2016
94930	PAPER	Printed	62522	School Specialty, Inc		\$59.68	Card Stock/const. Paper, Tape	05/26/2016
94931	PAPER	Printed	64044	Shell Oil Company		\$559.92	Acct#065176216	05/26/2016
94932	PAPER	Printed	104164	Dawson Smith		\$50.00	Event Staff - WC Track Meet 5/	05/26/2016
94933	PAPER	Printed	104345	Megan Southland		\$60.00	Event Staff - WC Track Meet 5/	05/26/2016
94934	PAPER	Printed	104251	Mason Spencer		\$60.00	Event Staff - WC Track Meet 5/	05/26/2016
94935	PAPER	Printed	66379	St. Joseph County I. S		\$34,652.64	Services For May: WAN, Tech Co	05/26/2016
94936	PAPER	Printed	67174	State Systems Radio		\$50.10	Repair Of Walkie Talkie - Andr	05/26/2016
94937	PAPER	Printed	67680	Subway		\$23.00	Lunc For 6th Gr Scoring Writin	05/26/2016
94938	PAPER	Printed	70854	T. R. Schools Cafeteri		\$765.95	Meal Cost For Program - April	05/26/2016
94939	PAPER	Printed	75000	Vicksburg High School		\$325.00	Entry Fee JV Mini & Conf. VB T	05/26/2016
94940	PAPER	Printed	79293	Western Michigan Inter		\$2,014.45	Trans. Oil, Less \$330 Credit #	05/26/2016
94941	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	06/03/2016
94942	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	06/03/2016
94943	PAPER	Printed	104374	Michigan 1st Realty Co		\$1,000.00	Earnest Deposit For 121 Grant	06/02/2016
94944	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$224.09	Garn [REDACTED] 2304-GC	06/03/2016
94945	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order- [REDACTED] 08-1747-	06/03/2016
94946	PAPER	Printed	950	St Joseph County Unite		\$94.00	United Way	06/03/2016
94947	PAPER	Printed	104353	TG	Garnishment	\$114.76	Garnish- [REDACTED] #0000000002566	06/03/2016
94948	PAPER	Printed	102986	Trustmark Voluntary Be		\$750.22	Trustmark Vol. Deductions	06/03/2016
94949	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$277.16	Garnish [REDACTED] 1019004310	06/03/2016
94950	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$190.00	Garnish- [REDACTED] S374984015	06/03/2016
94951	PAPER	Printed	104385	Charles Guiter		\$171.11	Adjust 6/3/16 Payroll	06/03/2016
94952	PAPER	Printed	12100	City of Three Rivers		\$1,018.60	Acct#0000001194 (415 N. Main S	06/06/2016
94953	PAPER	Printed	102584	Crystal Flash		\$19,320.01	Diesel Fuel Purchase, Propane	06/06/2016
94954	PAPER	Printed	22665	Frontier		\$2,178.36	Acct# 231-189-0028-121010-5, A	06/06/2016
94955	PAPER	Printed	104386	Hoppin PTO		\$328.68	Reimb. Partial 3rd Gr Trip To	06/06/2016
94956	PAPER	Printed	37525	Kalamazoo Nature Cente		\$230.00	2nd Grade Field Trip 5/13/16	06/06/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
94957	PAPER	Printed	63600	Semcoenergy		\$307.16	Acct# 0137012.500 (415 N. Main	06/06/2016
94958	PAPER	Printed	71569	Tractor Supply Co.		\$113.95	Acct# 6035 3012 0015 9562	06/06/2016
94959	PAPER	Printed	25786	Verizon		\$27.79	Cell Phone For Bus Trips	06/06/2016
94960	PAPER	Printed	6020	Arrow Uniform Dept 039		\$128.07	Uniforms RYoder, Mats, Etc., U	06/09/2016
94961	PAPER	Printed	104367	Kristina Austin		\$18.00	Reimb. Class B CDL & Endorseme	06/09/2016
94962	PAPER	Printed	103618	Carl A. Barth		\$426.48	Board Pay For April, May & Jun	06/09/2016
94963	PAPER	Printed	102063	Peter Bennett		\$426.48	Board Pay For April, May & Jun	06/09/2016
94964	PAPER	Printed	8265	Boland Tire, Inc.		\$85.75	Tire Tubes, Labor, Etc.	06/09/2016
94965	PAPER	Printed	104407	Terry Bond		\$9.00	Refund Lost Book Fine - Jayda	06/09/2016
94966	PAPER	Printed	101264	J Michael Bosma		\$426.48	Board Pay For April, May & Jun	06/09/2016
94967	PAPER	Printed	104351	Max Chapman		\$60.00	Event Staff - HS County Track	06/09/2016
94968	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$499.24	Dust Mops, Handles, Etc., Dust	06/09/2016
94969	PAPER	Printed	103961	Clark Mechanical		\$5,801.82	A/C Repairs - Hoppin, Media Ce	06/09/2016
94970	PAPER	Printed	103913	Coldwater Golf Course		\$40.00	Daniel Grace Entry Fee - Regio	06/09/2016
94971	PAPER	Printed	90733	Comstock High School	One Time Vendor	\$150.00	JV Softball Entry Fee 5/21	06/09/2016
94972	PAPER	Printed	103952	Diana M. DeGraaf		\$426.48	Board Pay For April, May & Jun	06/09/2016
94973	PAPER	Printed	103150	Everything Educational		\$38.04	Student Incentives - Hoppin	06/09/2016
94974	PAPER	Printed	101856	Fastenal Company		\$65.78	Repair Parts, Cable Ties, Etc.	06/09/2016
94975	PAPER	Printed	104257	Fidelity Security Life		\$284.60	Vision Ins. - EYEMED - June 20	06/09/2016
94976	PAPER	Printed	102952	First Place, LLC		\$544.00	Daycare Svcs For HS Student's	06/09/2016
94977	PAPER	Printed	24600	The Golden Finch Frame		\$78.00	Matting For Student Work @ Art	06/09/2016
94978	PAPER	Printed	1827	Tammy Hanstine		\$11.94	Mileage Reimb. 5/9 & 5/23	06/09/2016
94979	PAPER	Printed	1895	Daniel J Helner		\$55.30	Mileage Reimb. 5/17 - PARS Gra	06/09/2016
94980	PAPER	Printed	104406	Jacobs Overhead Door		\$640.50	Battery, Cable, Commercial Ser	06/09/2016
94981	PAPER	Printed	37744	Kalamazoo/RESA		\$1,157.59	Commercial Skills Test - Bus D	06/09/2016
94982	PAPER	Printed	2158	Kathleen S Kline		\$150.00	Board Pay For April, May & Jun	06/09/2016
94983	PAPER	Printed	102423	Lake Michigan Mailers		\$142.19	Presort Mailing Service, Preso	06/09/2016
94984	PAPER	Printed	45470	M. I. E. M.		\$365.00	2016-2017 Membership - Jean Lo	06/09/2016
94985	PAPER	Printed	104092	Andrew Mains		\$380.96	Mileage Reimbursement 4/13-6/8	06/09/2016
94986	PAPER	Printed	49875	Neola, Inc.		\$1,095.00	Cont. Service For School Board	06/09/2016
94987	PAPER	Printed	103951	Erin Nowak		\$426.48	Board Pay For April, May & Jun	06/09/2016
94988	PAPER	Printed	34386	Parts Source Inc.		\$59.08	Bug/tar Remover; Car Wash, 5 G	06/09/2016
94989	PAPER	Printed	104043	James Phillips		\$92.89	Mileage Reimb. 6/3 & 6/4	06/09/2016
94990	PAPER	Printed	104016	Pure Green Lawn & Tree		\$585.00	Weed Spray - Admin Bldg., Fert	06/09/2016
94991	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	06/09/2016

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94992	PAPER	Printed	103776	Sydney Ruth		\$60.00	Event Staff - HS County Track	06/09/2016
94993	PAPER	Printed	103947	SAGE Management Of Mic		\$96.50	Friendship Pizza And, Hop, Nor	06/09/2016
94994	PAPER	Printed	102825	Alex Schmidtendorff	Athletics	\$93.84	Mileage Reimbursement 6/3 & 6/	06/09/2016
94995	PAPER	Printed	1014	Susan Schmidtendorff		\$426.48	Board Pay For April, May & Jun	06/09/2016
94996	PAPER	Printed	62522	School Specialty, Inc		\$100.37	Sidewalk Chalk - Halgren - Cur	06/09/2016
94997	PAPER	Printed	63600	Semcoenergy		\$1,269.34	Acct# 0128647.500 (53806 Wilbu	06/09/2016
94998	PAPER	Printed	104164	Dawson Smith		\$60.00	Event Staff - HS Country Track	06/09/2016
94999	PAPER	Printed	90111	South Haven High Schoo		\$200.00	JV Softball Tournament 5/2	06/09/2016
95000	PAPER	Printed	104345	Megan Southland		\$60.00	Event Staff - HS County Track	06/09/2016
95001	PAPER	Printed	102189	Sprint		\$128.73	HS Hotspot / Jerry's Cell	06/09/2016
95002	PAPER	Printed	66379	St. Joseph County I. S		\$22,152.64	Services For June	06/09/2016
95003	PAPER	Printed	101508	Judson Stemaly		\$50.96	Mileage Reimb. Andrews / Nort	06/09/2016
95004	PAPER	Printed	70854	T. R. Schools Cafeteri		\$88,975.00	Trans. Due To/Due From Food Sv	06/09/2016
95005	PAPER	Printed	104366	Tenurgy		\$73.47	Semco Energy Rate Savings	06/09/2016
95006	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$704.00	Legal Services	06/09/2016
95007	PAPER	Printed	71618	Transportation Access		\$346.03	Heated Motorized Mirror Head,	06/09/2016
95008	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$95.80	5x7 Principal Award Plaques -	06/09/2016
95009	PAPER	Printed	101433	Waneta Truckey		\$426.48	Board Pay For April, May & Jun	06/09/2016
95010	PAPER	Printed	91880	James J. Wagner	One Time Vendor	\$92.89	Mileager Reimb. 6/3 & 6/4	06/09/2016
95011	PAPER	Printed	76565	Waste Management of Mi		\$2,686.02	Trash Removal All Except Nort	06/09/2016
95012	PAPER	Printed	100449	Watson's Tree Service		\$128.00	Mulch - HS	06/09/2016
95013	PAPER	Printed	103996	Western Illinois Unive		\$273.75	GED Ready Practice Test Vouche	06/09/2016
95014	PAPER	Printed	79293	Western Michigan Inter		\$140.17	Elec. Pedal Accel.	06/09/2016
95015	PAPER	Printed	55554	Postmaster		\$430.00	Bulk: Annual Mailing Fee & One	06/10/2016
95016	PAPER	Printed	104416	Patrick Abstract & Tit		\$29,359.06	Closing Proceeds	06/15/2016
95017	PAPER	Printed	102021	Advanced Time Manageme		\$3,450.00	Annual Software & Hardware Sup	06/16/2016
95018	PAPER	Printed	101188	Airgas USA, LLC		\$73.45	Cylinder Rental	06/16/2016
95019	PAPER	Printed	5210	American Electric Powe		\$35,665.24	Acct# 046-890-581-1-5	06/16/2016
95020	PAPER	Printed	6020	Arrow Uniform Dept 039		\$30.00	Uniforms RYoder, Shop Towels,	06/16/2016
95021	PAPER	Printed	103853	Bob Bales		\$482.83	Reimb. For Golf Fees, Reimb. T	06/16/2016
95022	PAPER	Printed	104000	Constellation		\$1,252.26	Natural Gas For HS/MS	06/16/2016
95023	PAPER	Printed	100971	Engineered Protection		\$2,376.88	Services For Multiple Location	06/16/2016
95024	PAPER	Printed	101856	Fastenal Company		\$118.87	Lates Gloves, Latex Gloves/100	06/16/2016
95025	PAPER	Printed	600	Fifth Third Bank		\$2,648.58	Acct# 5006 (May Cr Card Purcha	06/16/2016
95026	PAPER	Printed	22665	Frontier		\$59.78	Acct# 269-273-3219-033012-5	06/16/2016

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95027	PAPER	Printed	103689	Theresa Gage		\$26.36	Mileage Reimb. - Home Visits (	06/16/2016
95028	PAPER	Printed	104415	Melissa Hall		\$30.45	Mileage Reimb. Home Visits (GS	06/16/2016
95029	PAPER	Printed	1855	Hillary Harris		\$49.70	Reimb Mileage Home Visits (GSR	06/16/2016
95030	PAPER	VOID	104294	Alexis Jacobs	-voided-		Reimb. For Paper Certificates	06/16/2016
95031	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$6,238.68	Latex Gloves, Tpaper, Arsenal,	06/16/2016
95032	PAPER	Printed	37744	Kalamazoo/RESA		\$60.00	Commercial Skills Test (K.Aust	06/16/2016
95033	PAPER	Printed	38428	Kendall Electric Inc.		\$20.19	Toggle Switch, Rocker Switch	06/16/2016
95034	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$2,007.23	Spring Start Up For All System	06/16/2016
95035	PAPER	Printed	103480	Lock Master Security		\$685.00	Classroom Sec. Lock & Install	06/16/2016
95036	PAPER	Printed	42200	MAPT		\$414.00	Transp. Facility Op Wkshp 5/25	06/16/2016
95037	PAPER	Printed	104413	MLive Media Group		\$59.37	Acct#1000460336 (Cheer Coach A	06/16/2016
95038	PAPER	Printed	104090	Norman C. Stutesman		\$100.00	Notarizations: June 2, 6 And 1	06/16/2016
95039	PAPER	Printed	104181	Anastasia Rennie		\$34.65	Reimb. Mileage Home Visits (GS	06/16/2016
95040	PAPER	Printed	36756	Road Equipment Parts C		\$59.51	Cartrige Lub And Filter	06/16/2016
95041	PAPER	Printed	63600	Semcoenergy		\$1,431.95	Acct# 129664500 (Nat. Gas. HS)	06/16/2016
95042	PAPER	Printed	64044	Shell Oil Company		\$530.22	Acct# 065 176 216	06/16/2016
95043	PAPER	Printed	64170	Sherwin-Williams		\$326.70	Stripe White, Paint - HS, Pain	06/16/2016
95044	PAPER	Printed	66429	St. Joseph County Trea		\$60,674.31	MTT/Board Of Review Correction	06/16/2016
95045	PAPER	Printed	103999	SupplyWorks		\$855.04	Battery Operated Faucet	06/16/2016
95046	PAPER	Printed	70854	T. R. Schools Cafeteri		\$1,418.75	Meal Cost For Program (GSRP) M	06/16/2016
95047	PAPER	Printed	101676	Villa Environmental Co		\$175.00	Quarterly A/B Operator Inspect	06/16/2016
95048	PAPER	Printed	79293	Western Michigan Inter		\$519.69	Pan Assy Oil (bus 7)	06/16/2016
95049	PAPER	Printed	79545	Wolverine Conference		\$108.00	2016 Boys Golf Conf. Tourn. 5/	06/16/2016
95050	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	06/17/2016
95051	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	06/17/2016
95052	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$366.29	Garn [REDACTED] 2304-GC	06/17/2016
95053	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order- [REDACTED] #08-1747-	06/17/2016
95054	PAPER	Printed	950	St Joseph County Unite		\$94.00	United Way	06/17/2016
95055	PAPER	Printed	104353	TG	Garnishment	\$114.76	Garnish [REDACTED] #0000000002566	06/17/2016
95056	PAPER	Printed	102986	Trustmark Voluntary Be		\$750.22	Trustmark vol. Deductions	06/17/2016
95057	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$332.10	Garnish- [REDACTED] 1019004310	06/17/2016
95058	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$206.31	Garnish [REDACTED] S374984015	06/17/2016
95059	PAPER	Printed	2420	Linda Murray		\$310.00	Advance On 6.17.16 Paycheck	06/17/2016
95060	PAPER	Printed	103072	A Parts Warehouse		\$208.00	Balance Of Invoice	06/23/2016
95061	PAPER	Printed	100706	Advance Auto Parts		\$34.36	Replacement Part Maint. Truck,	06/23/2016

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95062	PAPER	Printed	4360	Aflac		\$683.04	Pre-Tax Ins. Premiums June	06/23/2016
95063	PAPER	Printed	102871	Suzanne Coffman		\$108.14	Mileage Reimb. 3/28/16-6/10/16	06/23/2016
95064	PAPER	Printed	1575	Susan Easterday		\$18.68	Mileage Reimb For 4th Marking	06/23/2016
95065	PAPER	Printed	103856	Ashley Eby		\$35.11	Reimb. Art Supplies	06/23/2016
95066	PAPER	Printed	103150	Everything Educational		\$27.66	Pencils, Etc.	06/23/2016
95067	PAPER	Printed	102952	First Place, LLC		\$136.00	Childcare For HS Student's Chi	06/23/2016
95068	PAPER	Printed	22665	Frontier		\$36.82	Acct# 269-273-3206-061610-5	06/23/2016
95069	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For The Month Of June	06/23/2016
95070	PAPER	Printed	103732	Stephanie Hallgren		\$147.18	Mileage Reimb. 4/11/16-6/10/16	06/23/2016
95071	PAPER	Printed	104408	Kami Limited		\$120.00	Kami For Schools (30 Licenses,	06/23/2016
95072	PAPER	Printed	102423	Lake Michigan Mailers		\$14.84	Presort Mailing Service	06/23/2016
95073	PAPER	Printed	102785	Level Data		\$12,008.32	Annual Renewal	06/23/2016
95074	PAPER	Printed	104136	Julie Mayfield		\$120.00	Graduation Photographer	06/23/2016
95075	PAPER	Printed	104417	Linda Miller		\$229.50	One Time Tutoring For IC Stude	06/23/2016
95076	PAPER	Printed	102678	Northwest Evaluation A		\$4,956.50	NWEA Testing Renewal 2016-17	06/23/2016
95077	PAPER	Printed	104418	Michelle Polasek		\$161.42	One Time Tutoring For IC Stude	06/23/2016
95078	PAPER	Printed	104301	Portage Printing		\$3,305.30	Commencement Programs, Tassles	06/23/2016
95079	PAPER	Printed	103881	Reliance Communication		\$4,275.00	Yearly Subscription For School	06/23/2016
95080	PAPER	Printed	36756	Road Equipment Parts C		\$26.98	Lube Filter For Maint. Truck	06/23/2016
95081	PAPER	Printed	100664	Roberts Brothers Excav		\$278.00	Mason Sand For Track Long Jump	06/23/2016
95082	PAPER	Printed	62522	School Specialty, Inc		\$285.98	Folders/ Labels - K.Kline	06/23/2016
95083	PAPER	Printed	104126	SchoolEngine		\$3,000.00	District Website Renewal	06/23/2016
95084	PAPER	Printed	103149	Secrest, Wardle, Lynch		\$275.54	Legal Services 3/1/16-5/31/16,	06/23/2016
95085	PAPER	Printed	104095	SEG Workers Compensati		\$13,049.00	Acct# 75080 - 1st Quarter Work	06/23/2016
95086	PAPER	Printed	740	SET SEG		\$428.89	Set Insurance (Options/Volunta	06/23/2016
95087	PAPER	Printed	102534	Surpass Software		\$4,035.00	Surpass Support Yearly Agreeeme	06/23/2016
95088	PAPER	Printed	70854	T. R. Schools Cafeteri		\$60,000.00	Trans Funds: Due To/from May,	06/23/2016
95089	PAPER	Printed	104366	Tenurgy		\$84.12	Cost Share On Energy Savings F	06/23/2016
95090	PAPER	Printed	70604	Three Rivers Commercia		\$135.80	Round Up Advertisement, Bus Dr	06/23/2016
95091	PAPER	Printed	71613	Trane Company, The		\$8,881.75	Scheduled Maint. Insp. BAS-HS;	06/23/2016
95092	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,216.87	LTD Insurance - July 2016, Vol	06/23/2016
95093	PAPER	Printed	102305	UPS		\$10.23	Items Returned Via UPS - Bus G	06/23/2016
95094	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	06/23/2016
95095	PAPER	Printed	102476	Nicole Whitehead		\$50.00	Clothing Allowance 2015-2016	06/23/2016
95096	PAPER	Printed	79545	Wolverine Conference		\$2,000.00	Wolverine Conference Dues	06/23/2016

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95097	PAPER	Printed	104419	Alison Stephenson		\$56.27	Reimb. For Paper Certificates	06/24/2016
95098	PAPER	Printed	100706	Advance Auto Parts		\$14.28	Masking Tape	06/29/2016
95099	PAPER	VOID	102021	Advanced Time Manageme		-voided-	Phone Support - Hardware	06/29/2016
95100	PAPER	Printed	101733	American Hoist Air Lub		\$364.30	Repair Rear Seal Leaking	06/29/2016
95101	PAPER	Printed	6020	Arrow Uniform Dept 039		\$60.00	Uniforms R.Yoder, Shop Towels,	06/29/2016
95102	PAPER	Printed	104421	Athletic Proviisions		\$1,732.23	TRCS Baseball Jerseys & Pants	06/29/2016
95103	PAPER	Printed	103163	Belleroc Tire		\$1,387.00	Gen Prem Drive, Megatrek Cap	06/29/2016
95104	PAPER	Printed	10736	Carnegie Center for th		\$225.00	Principal's Award Payment	06/29/2016
95105	PAPER	Printed	104351	Max Chapman		\$30.00	Event Staff - V Soccer 5/16	06/29/2016
95106	PAPER	Printed	103961	Clark Mechanical		\$4,090.67	Repair Chiller - MS, Repair Fa	06/29/2016
95107	PAPER	Printed	100862	Cofessco Fire Protecti		\$150.00	Malfunctioning Alarm Repair	06/29/2016
95108	PAPER	Printed	92152	Coloma High School	One Time Vendor	\$225.00	JV & JH Wrestling Tournaments	06/29/2016
95109	PAPER	Printed	13068	Constantine Public Sch		\$1,925.00	JDT Billing For 15/16	06/29/2016
95110	PAPER	Printed	104257	Fidelity Security Life		\$284.60	Vision Ins. - EYEMED - July 20	06/29/2016
95111	PAPER	Printed	22665	Frontier		\$2,074.96	Acct# 231-189-0028-121010-5, A	06/29/2016
95112	PAPER	Printed	103635	Jennifer Graber		\$36.00	Reimb. Kidblog Subscription Pm	06/29/2016
95113	PAPER	Printed	25062	Grand Rental Station		\$540.00	Chairs For Graduation	06/29/2016
95114	PAPER	Printed	28182	Herff Jones		\$93.40	Diploma Covers	06/29/2016
95115	PAPER	Printed	100958	Patrick Hough		\$40.81	Mechanic Tool (crimper)	06/29/2016
95116	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$7,688.73	Liners, Roll Towels, Mops, Dis	06/29/2016
95117	PAPER	Printed	37744	Kalamazoo/RESA		\$250.00	Beg. Bus Driver Class	06/29/2016
95118	PAPER	Printed	102423	Lake Michigan Mailers		\$49.04	Presort Mailing Service	06/29/2016
95119	PAPER	Printed	102064	Lockport Township Wate		\$388.86	Water Service 4/1/16 - 7/1/16	06/29/2016
95120	PAPER	Printed	41180	M. S. B. O.		\$139.00	Renew Membership - Penny Parke	06/29/2016
95121	PAPER	Printed	102650	MASB-SEG Property/Casu		\$88,063.00	Property Casualty Ins. 7/1/16-	06/29/2016
95122	PAPER	Printed	44240	Messa		\$206,623.86	Medical/Dental/Vision - July 2	06/29/2016
95123	PAPER	Printed	102665	Michigan Dept of Manag		\$180.00	Dues For MI Purchasing Consort	06/29/2016
95124	PAPER	Printed	101047	Ottawa Area ISD		\$5,154.00	Delta Math Billings 15/16 Scre	06/29/2016
95125	PAPER	Printed	34386	Parts Source Inc.		\$27.21	Air Filter For Edger, FHP Belt	06/29/2016
95126	PAPER	Printed	101214	Plaques & Such, LLC		\$34.51	2 Digital Plaques (4 Yr Choir	06/29/2016
95127	PAPER	Printed	104301	Portage Printing		\$4,288.30	Summer Newsletter Printing	06/29/2016
95128	PAPER	Printed	103705	NETech Corporation		\$540.34	Tblshoot MS Lobby Door Aiphone	06/29/2016
95129	PAPER	Printed	36756	Road Equipment Parts C		\$109.73	Fuel Filters	06/29/2016
95130	PAPER	Printed	64170	Sherwin-Williams		\$1,153.60	Stripe White 5 Gal. X 80, Stri	06/29/2016
95131	PAPER	Printed	104164	Dawson Smith		\$30.00	Event Staff - V Soccer 5/16	06/29/2016

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2015 to 06/30/2016

**THREE RIVERS COMMUNITY SCHOOLS**

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Fund Code : ALL FUNDS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
95132	PAPER	Printed	102189	Sprint		\$128.73	Hotspot HS / Jerry's Cell	06/29/2016
95133	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,075.00	Uniform Tops/skorts (cheer)	06/29/2016
95134	PAPER	Printed	71569	Tractor Supply Co.		\$22.99	Acct# 6035 3012 0015 9562	06/29/2016
95135	PAPER	Printed	79293	Western Michigan Inter		\$1,148.98	Less Credit # X103016291:01 (\$	06/29/2016
95136	PAPER	Printed	79545	Wolverine Conference		\$1,624.43	2016 Wolv. Conf. Track Champio	06/29/2016
95137	PAPER	Printed	100971	Engineered Protection		\$754.00	Install Svcs Prorate Dated 10/	06/29/2016

**GRAND TOTAL:** 3051 check(s) \$9,093,698.46

**FUND SUMMARY**

Fund	Amount
11	8,118,751.47
25	693,618.59
61	48,051.22
62	223,506.10
63	9,771.08
<b>\$9,093,698.46</b>	