

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2016 to 06/30/2017
Fund Code : 11

THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
95138	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	07/01/2016
95139	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	07/01/2016
95140	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$211.39	Garn [REDACTED] 2304-GC	07/01/2016
95141	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	07/01/2016
95142	PAPER	Printed	950	St Joseph County Unite		\$90.00	United Way	07/01/2016
95143	PAPER	Printed	104353	TG	Garnishment	\$111.96	Garnish-[REDACTED] #0000000002566	07/01/2016
95144	PAPER	Printed	102986	Trustmark Voluntary Be		\$593.66	Trustmark Vol. Deductions	07/01/2016
95145	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$264.62	Garnish-[REDACTED] 1019004310	07/01/2016
95146	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$185.00	Garnish-[REDACTED] S374984015	07/01/2016
95147	PAPER	Printed	104423	AdTec		\$430.00	Contract Universal Service Fun	07/07/2016
95148	PAPER	Printed	102234	Community Mental Healt		\$10,000.00	Prevention April - June	07/07/2016
95149	PAPER	Printed	102429	Jenison High School		\$150.00	Competition Fee - HS Band	07/07/2016
95150	PAPER	Printed	102423	Lake Michigan Mailers		\$48.54	Presort Mailing Service	07/07/2016
95151	PAPER	Printed	103899	Lakeshore Bands		\$175.00	Registration Oct. 15	07/07/2016
95152	PAPER	Printed	91374	MASA	One Time Vendor	\$375.00	Registration: Jean Logan, Pre	07/07/2016
95153	PAPER	Printed	91374	MASA	One Time Vendor	\$2,000.00	Sustain Excellence 2016 - J. L	07/07/2016
95154	PAPER	Printed	104424	Kent Morrow		\$800.00	Purchase Percussion Music For	07/07/2016
95155	PAPER	Printed	103910	MSBOA, District XI		\$135.00	Competition Fees - HS Band	07/07/2016
95156	PAPER	Printed	103562	Otsego Band Boosters		\$150.00	Competition Fee - HS Band	07/07/2016
95157	PAPER	Printed	59390	All American Sports Co		\$5,285.78	Reconditioning Of Football Equ	07/07/2016
95158	PAPER	Printed	63600	Semco Energy Gas Compa		\$145.21	Acct# 0137012.500 (415 N. Main	07/07/2016
95159	PAPER	Printed	25786	Verizon		\$27.79	Phones For Field Trips	07/07/2016
95160	PAPER	Printed	75000	Vicksburg High School		\$125.00	Competition Fee - HS Band	07/07/2016
95161	PAPER	Printed	55554	Postmaster		\$1,820.65	Remainder Of Postage Summer Ne	07/08/2016
95162	PAPER	Printed	12100	City of Three Rivers		\$3,880.28	6AVE-000000-0000-01 (Sixth Ave	07/11/2016
95163	PAPER	Printed	102787	Jerry Butts		\$70.00	Reimb. For CDL License & Endor	07/14/2016
95164	PAPER	Printed	103961	Clark Mechanical		\$1,360.00	Chillers Annual Insp. - MS	07/14/2016
95165	PAPER	Printed	13068	Constantine Public Sch		\$11,378.80	Balance Of JDT Billing For 15/	07/14/2016
95166	PAPER	Printed	104000	Constellation NewEnerg		\$307.82	HS & MS Nat. Gas	07/14/2016
95167	PAPER	Printed	100971	Engineered Protection		\$142.53	Alarm Monitoring 7/1-9/30/16 -	07/14/2016
95168	PAPER	Printed	600	Fifth Third Bank		\$3,216.85	Acct# 5006	07/14/2016
95169	PAPER	Printed	20952	First Agency		\$29,178.00	2016-2017 Blanket Accident Ins	07/14/2016
95170	PAPER	Printed	22665	Frontier		\$201.60	Acct# 269-273-3219-033012-5, A	07/14/2016
95171	PAPER	Printed	1773	Scott P. Grace		\$106.40	Mileage Reimb. March-May	07/14/2016
95172	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Custodial Services For Month O	07/14/2016
95173	PAPER	Printed	92248	Theresa Hambright		\$58.80	Mileage Reimb. - May 12, 2016	07/14/2016
95174	PAPER	Printed	104183	Kalamazoo Flag Co.		\$716.95	Michigan Flags And Pole	07/14/2016
95175	PAPER	Printed	102423	Lake Michigan Mailers		\$14.60	Presort Mailing Service	07/14/2016
95176	PAPER	Printed	40570	Lockport Township		\$318.42	Summer Taxes On Rental House 1	07/14/2016
95177	PAPER	Printed	104425	Lone Star Percussion		\$82.47	Tenor Heads, Marching Sticks (p	07/14/2016
95178	PAPER	Printed	41300	MACAE		\$249.00	Dues - Scott Grace	07/14/2016
95179	PAPER	Printed	103366	Project Lead The Way,		\$3,000.00	Dues For MS & HS	07/14/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
95180	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,185.30	Cust# 129664500 - (HS), Cust.#	07/14/2016
95181	PAPER	Printed	66379	St. Joseph County I. S		\$2,409.34	Daniel Shane - Travel Costs BP	07/14/2016
95182	PAPER	Printed	104094	Steve Weiss Percussion		\$663.20	Marching Sticks, Snare Drum, T	07/14/2016
95183	PAPER	Printed	70835	Three Rivers Lions Clu		\$148.00	Membership Dues: Apr/May/June	07/14/2016
95184	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$426.00	Legal Services	07/14/2016
95185	PAPER	Printed	104428	TR Athletic Boosters		\$900.00	Payment Came Made Out To Distr	07/14/2016
95186	PAPER	Printed	103873	Treasure Bay, Inc.		\$2,000.00	We Both Read Paperback Set	07/14/2016
95187	PAPER	Printed	103644	US Math Recovery		\$5,250.00	Reimb. for Cancelled Training	07/14/2016
95188	PAPER	Printed	76565	Waste Management of Mi		\$387.68	Trash Removal (all Bldgs Excep	07/14/2016
95189	PAPER	Printed	3143	Judy Wordelman		\$160.00	Reimb. For MIEM Conf. 8/23/16	07/14/2016
95190	PAPER	Printed	103916	Zimco, Inc		\$5,713.50	STAGES Annual Maint. Lic. 16/1	07/14/2016
95191	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	07/15/2016
95192	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	07/15/2016
95193	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	07/15/2016
95194	PAPER	Printed	950	St Joseph County Unite		\$90.00	United Way [REDACTED]	07/15/2016
95195	PAPER	Printed	104353	TG	Garnishment	\$111.96	Garnish [REDACTED] #0000000002566	07/15/2016
95196	PAPER	Printed	102986	Trustmark Voluntary Be		\$593.66	Trustmark Vol. Deductions	07/15/2016
95197	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$319.61	Garnish [REDACTED] 1019004310	07/15/2016
95198	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$205.83	Garnish [REDACTED] S374984015	07/15/2016
95199	PAPER	Printed	100706	Advance Auto Parts		\$22.08	Brake Hose	07/21/2016
95200	PAPER	Printed	104434	Agile Sports Technolog		\$1,799.00	Hudl Fee (football, GBB,BBB) F	07/21/2016
95201	PAPER	Printed	101188	Airgas Great Lakes		\$71.50	Cylinder Rental	07/21/2016
95202	PAPER	Printed	5210	Indiana Michigan Power		\$31,294.65	Acct# 046-890-581-1-5 (July El	07/21/2016
95203	PAPER	Printed	6020	Arrow Uniform Dept 039		\$30.00	Uniform R.Yoder, Shop Towel, E	07/21/2016
95204	PAPER	Printed	7100	Batteries Plus #385		\$1,731.33	Maintenance Supplies	07/21/2016
95205	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$124.81	Dust Mops, Handles, Etc.	07/21/2016
95206	PAPER	Printed	12100	City of Three Rivers		\$16.00	Water Tests June 2016	07/21/2016
95207	PAPER	Printed	103961	Clark Mechanical		\$6,533.89	Office, No Cooling, Barrows, F	07/21/2016
95208	PAPER	Printed	24926	Gordon Food Service		\$110.33	Summer School Supplies	07/15/2016
95209	PAPER	Printed	24926	Gordon Food Service		\$16.78	Summer School Supplies Purchas	07/21/2016
95210	PAPER	Printed	28182	Herff Jones, Inc.		\$22.10	Late Diploma Covers - Adult Ed	07/21/2016
95211	PAPER	Printed	100958	Patrick Hough		\$225.47	Socket Set, Pick And Hook Set,	07/21/2016
95212	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$5,844.29	Ink Out, Towels, Arsenal, Etc.	07/21/2016
95213	PAPER	Printed	37744	Kalamazoo/RESA		\$125.00	Mandated Supervisor Training,	07/21/2016
95214	PAPER	Printed	102423	Lake Michigan Mailers		\$19.68	Presort Mailing Service, Preso	07/21/2016
95215	PAPER	Printed	103480	Lock Master Security		\$10,100.00	50% Down Pmt. Secure Access Co	07/21/2016
95216	PAPER	Printed	104425	Lone Star Percussion		\$355.30	Tenor Drum	07/21/2016
95217	PAPER	Printed	42200	MAPT		\$279.00	Active Membership/conf. Exp.:	07/21/2016
95218	PAPER	Printed	34386	Parts Source Inc.		\$271.89	Air Filter, Spark Plug, Handle	07/21/2016
95219	PAPER	Printed	34386	Parts Source Inc.		\$713.67	Fuel Line, Car Wash, Car Wash	07/21/2016
95220	PAPER	Printed	53580	Pearson Education		\$63,402.95	2nd Payment - Reading Street	07/21/2016
95221	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	07/21/2016

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95222	PAPER	Printed	103947	SAGE Management Of Mic		\$52.50	Pizza For Summer School Open H	07/21/2016
95223	PAPER	Printed	63600	Semco Energy Gas Compa		\$97.07	Acct# 0131050.500 (200 S. Doug	07/21/2016
95224	PAPER	Printed	64044	Shell Oil Company		\$530.38	Acct# 065176216 (Shell Gas Car	07/21/2016
95225	PAPER	Printed	64170	Sherwin-Williams		\$2,873.95	Paint Supplies, Paint: Gray, P	07/21/2016
95226	PAPER	Printed	104167	Small Business Adminis		\$219.00	2016-17 Membership - Sara Herr	07/21/2016
95227	PAPER	Printed	103138	Southern Michigan Bank		\$61,027.80	7/30/16 Payment - Tennis Court	07/21/2016
95228	PAPER	VOID	66379	St. Joseph County I. S		-voided-	Technology Consortium Personne	07/21/2016
95229	PAPER	Printed	103984	Sturgis Hospital		\$130.00	DOT Physical: K. Mulder, DOT P	07/21/2016
95230	PAPER	Printed	101380	Transfinder		\$2,500.00	Web-Based Intranet System/site	07/21/2016
95231	PAPER	Printed	71618	Transportation Accesso		\$71.15	Wiper Blades	07/21/2016
95232	PAPER	Printed	79293	West Michigan Internat		\$1,285.42	Ignition Switch, Seat Belt, Ge	07/21/2016
95233	PAPER	Printed	66379	St. Joseph County I. S		\$19,591.67	Technology Consortium Personne	07/21/2016
95234	PAPER	Printed	66429	St. Joseph County Trea		\$41,743.46	MTT/BOR Corrections Per County	07/21/2016
95235	PAPER	Printed	100590	United States Treasury		\$228.80	Annual PCORI Fee For Self-Fund	07/26/2016
95236	PAPER	Printed	4360	Aflac		\$584.30	Pre-Tax Ins. Premiums July	07/28/2016
95237	PAPER	Printed	104432	Around The Office		\$16.00	Customer#318001 (typewriter ri	07/28/2016
95238	PAPER	Printed	104436	Captain Notepad		\$236.62	MTSS-At Risk Notepads For HS	07/28/2016
95239	PAPER	Printed	101236	Central Michigan Paper		\$27,480.30	Bal. Of 16/17 Paper Supply, 16	07/28/2016
95240	PAPER	Printed	14692	Data Image Systems, In		\$4,190.00	Multimedia Projectors	07/28/2016
95241	PAPER	Printed	100929	Educational Innovation		\$284.73	Assorted Science Supplies	07/28/2016
95242	PAPER	Printed	103150	Everything Educational		\$500.00	\$10 Vouchers For Summer School	07/28/2016
95243	PAPER	Printed	21600	Flinn Scientific Inc.		\$1,782.64	Science Supplies - HS	07/28/2016
95244	PAPER	Printed	22665	Frontier		\$37.34	Acct# 269-273-3206-061610-5 (H	07/28/2016
95245	PAPER	Printed	44240	Messa		\$205,432.51	Medical/Dental/Vision - August	07/28/2016
95246	PAPER	Printed	53580	Pearson Education		\$5,989.26	Sidewalk Reading Street, Sidew	07/28/2016
95247	PAPER	Printed	57800	Quill Corporation		\$146.70	Cash Receipt Books	07/28/2016
95248	PAPER	Printed	101411	Rochester 100 Inc.		\$1,926.00	Violet Folders (Tues/Fri. Fold	07/28/2016
95249	PAPER	Printed	62400	School Nurse Supply, I		\$477.99	Medical Supplies - Park Elem.	07/28/2016
95250	PAPER	Printed	62522	School Specialty, Inc		\$38.11	5-Tab Labels For Superintenden	07/28/2016
95251	PAPER	Printed	63835	Set, Inc.		\$428.89	Voluntary Deductions/Options-	07/28/2016
95252	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,452.50	New Equip: Footballs, Caps, Kne	07/28/2016
95253	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$185.00	Coffee, Punch, Plates Etc - Ad	07/28/2016
95254	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,219.07	LTD Insurance - August 2016, V	07/28/2016
95255	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	07/28/2016
95256	PAPER	Printed	103959	Whaley Communications,		\$1,513.53	Access Point Radios	07/28/2016
95257	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	07/29/2016
95258	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	07/29/2016
95259	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	07/29/2016
95260	PAPER	Printed	950	St Joseph County Unite		\$90.00	United Way	07/29/2016
95261	PAPER	Printed	104353	TG	Garnishment	\$111.96	Garnish-[REDACTED] #0000000002566	07/29/2016
95262	PAPER	Printed	102986	Trustmark Voluntary Be		\$593.66	Trustmark Vol. Deductions	07/29/2016
95263	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$319.61	Garnish-[REDACTED] 1019004310	07/29/2016

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95264	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$209.14	Garnish- [REDACTED] S374984015	07/29/2016
95265	PAPER	VOID	305	Three Rivers Comm Scho	-voided-		Sample for ISD	08/04/2016
95266	PAPER	Printed	3420	AASA		\$450.00	Membership Dues - J.Logan	08/04/2016
95267	PAPER	Printed	100706	Advance Auto Parts		\$6.43	Parts - Bus	08/04/2016
95268	PAPER	Printed	6020	Arrow Uniform Dept 039		\$120.00	Uniform R.Yoder, Shop Towel, E	08/04/2016
95269	PAPER	Printed	104373	Bippus Construction, L		\$16,682.40	Final Bill To Repair Barrows G	08/04/2016
95270	PAPER	Printed	15704	Blick Art Materials		\$4,961.08	HS Art Supplies, HS Art Suppli	08/04/2016
95271	PAPER	Printed	104426	Carnegie Learning		\$44,987.95	MathiaX License / Text	08/04/2016
95272	PAPER	Printed	12100	City of Three Rivers		\$1,069.20	Acct#0000001194 (Hoppin)	08/04/2016
95273	PAPER	Printed	101440	Collins Education Asso		\$25.00	Cumulative Writing Folders - P	08/04/2016
95274	PAPER	Printed	13150	Constructive Plaything		\$95.42	GSRP supplies	08/04/2016
95275	PAPER	Printed	15446	Demco Inc.		\$500.96	Library Supplies - Hoppin, Lib	08/04/2016
95276	PAPER	Printed	104257	Fidelity Security Life		\$284.60	Vision Ins. - EYEMED - August	08/04/2016
95277	PAPER	Printed	22665	Frontier		\$2,068.14	Acct# 231-189-0028-121010-5, A	08/04/2016
95278	PAPER	Printed	104189	Gia Publications		\$240.50	Song Books - Norton	08/04/2016
95279	PAPER	Printed	25019	Grainger		\$182.50	Maintenance Part	08/04/2016
95280	PAPER	Printed	28182	Herff Jones, Inc.		\$12.59	Late Diploma - Adult Education	08/04/2016
95281	PAPER	Printed	102423	Lake Michigan Mailers		\$8.65	Presort Mailing Service	08/04/2016
95282	PAPER	Printed	102822	Lakeshore Elementary		\$103.47	Color Rings, Lacing Set, Touch	08/04/2016
95283	PAPER	Printed	39768	Lakeshore Learning Mat		\$55.18	Activity Dice, Markers - Park	08/04/2016
95284	PAPER	Printed	43890	MEMSPA		\$320.00	Membership: Allison Taylor 201	08/04/2016
95285	PAPER	Printed	103828	MobyMax		\$2,898.00	Unlimited District Pro License	08/04/2016
95286	PAPER	Printed	51300	Office Depot		\$145.00	Highlighters, Tape - MS	08/04/2016
95287	PAPER	Printed	104301	Portage Printing		\$330.00	Banners For HS	08/04/2016
95288	PAPER	Printed	55554	Postmaster		\$650.33	Postage For Back To School New	08/04/2016
95289	PAPER	Printed	103366	Project Lead The Way,		\$750.00	Project Lead The Way Fee 2016/	08/04/2016
95290	PAPER	Printed	104096	ProMedica		\$63.00	CPR Training For Coaches	08/04/2016
95291	PAPER	Printed	57800	Quill Corporation		\$604.06	Markers, Index Cards, Folders,	08/04/2016
95292	PAPER	Printed	58770	Really Good Stuff, Inc		\$238.54	Desktop Strips, Journals - Nor	08/04/2016
95293	PAPER	Printed	59390	All American Sports Co		\$3,248.44	Helmets, Shoulder Pads, Etc.	08/04/2016
95294	PAPER	Printed	36756	Road Equipment Parts C		\$2,039.80	Lub & Fuel Filters, Governor,	08/04/2016
95295	PAPER	Printed	101411	Rochester 100 Inc.		\$120.00	Yellow Pocket Folders - Park	08/04/2016
95296	PAPER	Printed	102218	Rovin Ceramics		\$951.25	Ceramic Supplies - All Elem	08/04/2016
95297	PAPER	Printed	60570	Rydin Decal		\$260.58	Student Parking Permits - HS	08/04/2016
95298	PAPER	Printed	62400	School Nurse Supply, I		\$295.66	Cold Compresses, Noseaids, Gau	08/04/2016
95299	PAPER	Printed	62522	School Specialty, Inc		\$1,908.34	Batteries, Post Its, Labels, E	08/04/2016
95300	PAPER	Printed	100420	SEHI Computer Products		\$384.00	HP Poe Switch	08/04/2016
95301	PAPER	Printed	63600	Semco Energy Gas Compa		\$100.83	Acct# 0137012.500 (415 N. Main	08/04/2016
95302	PAPER	Printed	64170	Sherwin-Williams		\$385.39	Paint Brushes, Gray Paint	08/04/2016
95303	PAPER	Printed	102189	Sprint		\$128.73	HS Hotspot / Maint. Supervisor	08/04/2016
95304	PAPER	Printed	67174	State Systems Radio		\$72.00	Base Chargers - Norton	08/04/2016
95305	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$51.39	Supplies For Central Office &	08/04/2016

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95306	PAPER	Printed	104366	Tenurgy		\$95.10	Cost Share On Energy Savings F	08/04/2016
95307	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$49.00	Legal Services	08/04/2016
95308	PAPER	Printed	71569	Tractor Supply Credit		\$2.99	Acct# 6035301200159562	08/04/2016
95309	PAPER	Printed	71618	Transportation Accesso		\$390.29	Wheel Trim, Decal, Roof Hatch,	08/04/2016
95310	PAPER	Printed	76152	Walton Agency		\$1,105.75	16/17 Pollution Insurance Poli	08/04/2016
95311	PAPER	Printed	76565	Waste Management of Mi		\$919.84	Trash Pick Up (all bldgs. Exce	08/04/2016
95312	PAPER	Printed	104071	Wieser Educational		\$247.50	Cooking To Learn Series; Readi	08/04/2016
95313	PAPER	Printed	101448	Woodwind and Brasswind		\$4,600.00	Baritone Saxophone	08/04/2016
95314	PAPER	Printed	104437	XstamperOnline		\$50.40	TRHS Desk Embosser	08/04/2016
95315	PAPER	Printed	100706	Advance Auto Parts		\$101.83	Battery	08/10/2016
95316	PAPER	Printed	15704	Blick Art Materials		\$102.32	Art Supplies - HS	08/10/2016
95317	PAPER	Printed	10780	Carolina Biological Su		\$427.49	Science Supplies - HS	08/10/2016
95318	PAPER	Printed	10001	CDW Government, Inc.		\$14,760.00	Google Chrome, Chromebooks	08/10/2016
95319	PAPER	Printed	104000	Constellation NewEnergy		\$150.03	Natural Gas HS/MS	08/10/2016
95320	PAPER	Printed	102628	Crop Production Servic		\$138.36	Makaze For Grounds	08/10/2016
95321	PAPER	Printed	14300	Curriculum Associates,		\$328.81	Beginning & Everday Writers Te	08/10/2016
95322	PAPER	Printed	103710	Edmentum, INC		\$234.00	Study Island 6th Gr Math	08/10/2016
95323	PAPER	Printed	103150	Everything Educational		\$50.00	Summer School Open House Suppl	08/10/2016
95324	PAPER	Printed	101856	Fastenal Company		\$95.79	Misc. Supplies & Tools - Bus G	08/10/2016
95325	PAPER	Printed	103892	Follett School Solutio		\$7.20	Social Studies Alive (1 Editio	08/10/2016
95326	PAPER	Printed	22665	Frontier		\$102.76	Acct# 269-273-3219-033012-5, A	08/10/2016
95327	PAPER	Printed	24926	Gordon Food Service		\$42.45	Candy - Summer School Program	08/10/2016
95328	PAPER	Printed	37744	Kalamazoo/RESA		\$11,132.00	16/17 REMC Services Membership	08/10/2016
95329	PAPER	Printed	38405	Kellogg Hotel & Confer		\$80.25	Hotel Reservations: S. Hallgre	08/10/2016
95330	PAPER	Printed	102423	Lake Michigan Mailers		\$13.73	Presort Mailing Service	08/10/2016
95331	PAPER	Printed	104092	Andrew Mains		\$202.84	Reimb. 16/17 Coach Meeting Sup	08/10/2016
95332	PAPER	Printed	49875	Neola, Inc.		\$650.00	Annual Maint. Fee For Electron	08/10/2016
95333	PAPER	Printed	91366	Niles Community School	One Time Vendor	\$100.00	Niles Tennis Tournament 8/26	08/10/2016
95334	PAPER	Printed	52100	Oriental Trading Compa		\$243.58	Incentive Supplies - Hoppin	08/10/2016
95335	PAPER	Printed	34386	Parts Source Inc.		\$82.46	Ultramix - Bus Garage Supplies	08/10/2016
95336	PAPER	Printed	55750	Precision Data Product		\$5,076.00	Avercharge Charging Carts HS/M	08/10/2016
95337	PAPER	Printed	62400	School Nurse Supply, I		\$743.24	Medical Supplies - Andrews, Me	08/10/2016
95338	PAPER	Printed	63600	Semco Energy Gas Compa		\$376.82	Acct# 0128647.500 (53806 Wilbu	08/10/2016
95339	PAPER	Printed	100511	T-Shirt Printing Plus		\$6,538.00	Football Jerseys, Athletic Spi	08/10/2016
95340	PAPER	Printed	71004	Three Rivers Rotary Cl		\$185.00	Quarterly Meals/Dues: J. Logan	08/10/2016
95341	PAPER	Printed	102374	TKO Education		\$546.18	Latitude Laptop	08/10/2016
95342	PAPER	Printed	25786	Verizon		\$27.81	Phones For Field Trips	08/10/2016
95343	PAPER	Printed	103699	Worthington Direct		\$1,255.94	Blue Stack Chairs	08/10/2016
95344	PAPER	Printed	104192	Your Cobra Connection		\$351.00	Cobra Administration fee 9/1/1	08/10/2016
95345	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	08/12/2016
95346	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	08/12/2016
95347	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	08/12/2016

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95348	PAPER	Printed	950	St Joseph County Unite		\$90.00	United Way	08/12/2016
95349	PAPER	Printed	104353	TG	Garnishment	\$118.68	Garnish- [REDACTED] #0000000002566	08/12/2016
95350	PAPER	Printed	102986	Trustmark Voluntary Be		\$593.66	Trustmark Vol. Deductions	08/12/2016
95351	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$264.62	Garnish- [REDACTED] 1019004310	08/12/2016
95352	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$193.59	Garnish- [REDACTED] S374984015	08/12/2016
95353	PAPER	Printed	102690	DoubleTree Hotel Bay C		\$915.60	Hotel Resv- Explicit Instructio	08/12/2016
95354	PAPER	Printed	55554	Postmaster		\$9.00	Balance Of Back-To-School Lett	08/12/2016
95355	PAPER	Printed	101188	Airgas Great Lakes		\$73.45	Cylinder Rentals	08/18/2016
95356	PAPER	Printed	104321	Akurate Solutions		\$411.22	Antimicrobial Skin Wipes - At	08/18/2016
95357	PAPER	Printed	5210	Indiana Michigan Power		\$25,919.04	Acct# 046-890-581-1-5	08/18/2016
95358	PAPER	Printed	5820	Arbor Scientific		\$105.92	Science Supplies - HS	08/18/2016
95359	PAPER	Printed	6020	Arrow Uniform Dept 039		\$30.00	Uniforms R.Yoder, Shop Towels	08/18/2016
95360	PAPER	Printed	101829	Aventric Technologies		\$352.00	Pediatric Electrode Pads For D	08/18/2016
95361	PAPER	Printed	7100	Batteries Plus		\$582.85	Maint. Supplies, Bulbs, Etc.	08/18/2016
95362	PAPER	Printed	8265	Boland Tire, Inc.		\$10.00	Repair Flat Tire On Maint. Tru	08/18/2016
95363	PAPER	Printed	103961	Clark Mechanical		\$6,338.77	Fan Coil Repairs - Andrews, Fa	08/18/2016
95364	PAPER	Printed	100862	Cofessco Fire Protecti		\$5,556.08	Inspections; Fire Alarm, Extin	08/18/2016
95365	PAPER	Printed	100971	Engineered Protection		\$142.00	Work Performed @ Park, phone l	08/18/2016
95366	PAPER	Printed	103150	Everything Educational		\$155.29	Teaching Supplies - Andrews, T	08/18/2016
95367	PAPER	Printed	600	Fifth Third Bank		\$3,234.41	Acct# 5006 - July Credit Card	08/18/2016
95368	PAPER	Printed	101348	Fitness Finders		\$960.10	Incentive Supplies - Norton	08/18/2016
95369	PAPER	Printed	103892	Follett School Solutio		\$60.50	25 Soc St. Alive Books	08/18/2016
95370	PAPER	Printed	102919	Robert Garvelink	Athletics	\$65.00	Official For Varsity Football	08/18/2016
95371	PAPER	Printed	101392	General Binding Corpor		\$617.10	Laminate Rolls - Park, Laminat	08/18/2016
95372	PAPER	Printed	92198	Todd R. Gooding	One Time Vendor	\$65.00	Official For Varsity Football	08/18/2016
95373	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Service For July 2016	08/18/2016
95374	PAPER	Printed	25062	Grand Rental Station		\$18.72	Propane Rental	08/18/2016
95375	PAPER	Printed	101886	Holland Bus Company		\$495.05	Kit Service Gauge, Oil Pressur	08/18/2016
95376	PAPER	Printed	103375	Joel Jolink		\$65.00	Official For Varsity Football	08/18/2016
95377	PAPER	Printed	90940	Doug Jones	One Time Vendor	\$65.00	Official For Varsity Football	08/18/2016
95378	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$10,749.57	Floor Coating, Etc. - HS, Soft	08/18/2016
95379	PAPER	Printed	38428	Kendall Electric Inc.		\$117.02	Motor Capacitor, Cool White La	08/18/2016
95380	PAPER	Printed	104445	Connor Kirkpatrick		\$65.00	Official For Varsity Football	08/18/2016
95381	PAPER	Printed	102423	Lake Michigan Mailers		\$10.41	Presort Mailing Service	08/18/2016
95382	PAPER	Printed	103663	Andrew LaTurner		\$65.00	Official For Varsity Football	08/18/2016
95383	PAPER	Printed	91348	Robert J. Lavedure	One Time Vendor	\$65.00	Official For Varsity Football	08/18/2016
95384	PAPER	Printed	104427	Legends Performing Art		\$11,950.00	2 Keyboards, Vibraphone - HS	08/18/2016
95385	PAPER	Printed	102233	M.I.A.A.A.		\$145.00	MIAAA Membership/Registration:	08/18/2016
95386	PAPER	Printed	46340	Michigan Science Olymp		\$230.00	Registration Fee	08/18/2016
95387	PAPER	Printed	30985	Morrison Industrial Eq		\$99.51	Scheduled Performance, Filter,	08/18/2016
95388	PAPER	Printed	34386	Parts Source Inc.		\$204.79	Battery For 4720 Tractor, Mask	08/18/2016
95389	PAPER	Printed	104301	Portage Printing		\$2,132.29	Back To School Newsletter Prin	08/18/2016

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95390	PAPER	Printed	101363	Printlink		\$1,188.58	Carbonless Purchase Order Form	08/18/2016
95391	PAPER	Printed	104016	Pure Green Lawn & Tree		\$3,335.00	Fertilizer/weed Control @ Ball	08/18/2016
95392	PAPER	Printed	57800	Quill Corporation		\$298.80	Business Office Supplies, USB	08/18/2016
95393	PAPER	Printed	36756	Road Equipment Parts C		\$1,972.35	Air Springs, Bus 7, Hub Caps,	08/18/2016
95394	PAPER	Printed	104443	John Roggeman		\$65.00	Official For Varsity Football	08/18/2016
95395	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	08/18/2016
95396	PAPER	Printed	104444	Randy Schau		\$65.00	Official For Varsity Football	08/18/2016
95397	PAPER	Printed	62522	School Specialty, Inc		\$116.20	Postcards - Bus Garage	08/18/2016
95398	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,057.85	HS Gas Bill, MS Gas Bill, Acct	08/18/2016
95399	PAPER	Printed	64044	Shell Oil Company		\$444.96	Acct: 065 176 216	08/18/2016
95400	PAPER	Printed	103999	SupplyWorks		\$651.52	Acct# 237663 - Drain Opener, E	08/18/2016
95401	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,500.00	Adidas Team Jersey Set	08/18/2016
95402	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$187.23	Supplies For Central Office	08/18/2016
95403	PAPER	Printed	102374	TKO Education		\$12,703.05	45 Latitude Notebooks	08/18/2016
95404	PAPER	Printed	73398	Unity School Bus Parts		\$219.62	Universal Driver Cover, Dash F	08/18/2016
95405	PAPER	Printed	103368	Steve West		\$65.00	Official For Varsity Football	08/18/2016
95406	PAPER	Printed	79293	West Michigan Internat		\$1,078.24	O Rings, Hose/pump Kits, Bus 1	08/18/2016
95407	PAPER	Printed	104071	Wieser Educational		\$152.88	Sp. Ed. Teaching Supplies - HS	08/18/2016
95408	PAPER	Printed	104439	Zip Medical Supplies L		\$1,113.99	HS Athletic Supplies	08/18/2016
95409	PAPER	Printed	103072	A Parts Warehouse		\$456.36	Dash, Fan, 2 Wire Back Up Flat	08/25/2016
95410	PAPER	Printed	100706	Advance Auto Parts		\$2.75	Starting Fluid	08/25/2016
95411	PAPER	Printed	4360	Aflac		\$550.37	Pre-Tax Ins. Premiums August	08/25/2016
95412	PAPER	Printed	5210	American Electric Powe		\$1,290.66	Pole Rental 7/1/16-6/30/17	08/25/2016
95413	PAPER	Printed	6020	Arrow Uniform Dept 039		\$60.00	Uniforms RYoder, Shop Towel, E	08/25/2016
95414	PAPER	Printed	102622	Carrie A. Balk		\$183.05	Reimb. Mileage - Grading Smart	08/25/2016
95415	PAPER	Printed	103618	Carl A. Barth		\$426.48	Board Pay For July, August & S	08/25/2016
95416	PAPER	Printed	103163	Tredroc Tire		\$1,638.40	Rotation Switch, Valve Stem, M	08/25/2016
95417	PAPER	Printed	102063	Peter Bennett		\$426.48	Board Pay For July, August & S	08/25/2016
95418	PAPER	Printed	15704	Blick Art Materials		\$151.52	Skutt Indv. Shelves - Art HS	08/25/2016
95419	PAPER	Printed	101264	J Michael Bosma		\$426.48	Board Pay For July, August & S	08/25/2016
95420	PAPER	Printed	9400	BSN Sports		\$4,467.45	Boys Track, X Country Supplies	08/25/2016
95421	PAPER	Printed	104351	Max Chapman		\$75.00	Event Staff - Football Scrimma	08/25/2016
95422	PAPER	Printed	103952	Diana M. DeGraaf		\$426.48	Board Pay For July, August & S	08/25/2016
95423	PAPER	Printed	103150	Everything Educational		\$252.38	Teaching Supplies - Andrews, T	08/25/2016
95424	PAPER	Printed	22650	Frey Scientific		\$67.98	HS Science Supplies	08/25/2016
95425	PAPER	Printed	104446	Genesee ISD		\$125.00	Registration: Carrie Balk - Gr	08/25/2016
95426	PAPER	Printed	103889	John Deere Financial		\$133.59	Acct# 01057-05512	08/25/2016
95427	PAPER	Printed	2158	Kathleen S Kline		\$72.45	Mileage Reimb. MIEM Conference	08/25/2016
95428	PAPER	Printed	104113	Rhyeli Krause		\$45.00	Event Staff - TR Athletics Com	08/25/2016
95429	PAPER	Printed	102423	Lake Michigan Mailers		\$14.39	Presort Mailing Service	08/25/2016
95430	PAPER	Printed	103546	Amy Lockwood		\$65.45	Mileage Reimb. MiBLSi 8/1/16	08/25/2016
95431	PAPER	Printed	40650	Lowry's Book Store		\$500.00	Gift Certificates - Summer Sch	08/25/2016

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95432	PAPER	VOID	45470	M. I. E. M.		-voided-	Membership Dues - Jean Logan	08/25/2016
95433	PAPER	Printed	104092	Andrew Mains		\$471.86	Reimb.: Food/drinks At TR Prep	08/25/2016
95434	PAPER	Printed	91374	MASA	One Time Vendor	\$4,145.60	Mmbshp Renew, New Horizon, 2 C	08/25/2016
95435	PAPER	Printed	103897	Micrology Laboratories		\$199.87	HS Science Supplies	08/25/2016
95436	PAPER	Printed	104102	Midwest Air Filters		\$762.53	Filters (All Buildings)	08/25/2016
95437	PAPER	Printed	103951	Erin Nowak		\$426.48	Board Pay For July, August & S	08/25/2016
95438	PAPER	Printed	34386	Parts Source Inc.		\$74.20	Lunch Van Part, Hose, Fitting	08/25/2016
95439	PAPER	Printed	104326	Pioneer Manufacturing		\$3,381.00	Field Paint - HS	08/25/2016
95440	PAPER	Printed	1014	Susan Schmidendorff		\$426.48	Board Pay For July, August & S	08/25/2016
95441	PAPER	Printed	104341	Schoon, Roberta		\$50.00	Reimb. For Bond For Notary	08/25/2016
95442	PAPER	Printed	63835	Set, Inc.		\$428.89	Voluntary Deductions/Options-	08/25/2016
95443	PAPER	Printed	64170	Sherwin-Williams		\$1,166.78	Middle School - Paint, HS Fiel	08/25/2016
95444	PAPER	Printed	104164	Dawson Smith		\$75.00	Event Staff - Football Scrimma	08/25/2016
95445	PAPER	Printed	104251	Mason Spencer		\$45.00	Event Staff - TR Athletics Com	08/25/2016
95446	PAPER	Printed	67174	State Systems Radio		\$336.00	8 Microphones	08/25/2016
95447	PAPER	Printed	103984	Sturgis Hospital		\$65.00	K. Ballard DOT Physical	08/25/2016
95448	PAPER	Printed	67680	Subway		\$113.50	Lunch For New Teacher Orientat	08/25/2016
95449	PAPER	Printed	101433	Waneta Truckey		\$426.48	Board Pay For July, August & S	08/25/2016
95450	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,164.16	LTD Insurance - September 2016	08/25/2016
95451	PAPER	Printed	104170	Evan VanVliet		\$45.00	Event Staff - TR Athletics Com	08/25/2016
95452	PAPER	Printed	101676	Villa Environmental Co		\$1,995.00	3-Year AHERA (Asbestos Inspect	08/25/2016
95453	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	08/25/2016
95454	PAPER	Printed	100449	Watson's Tree Service		\$2,725.00	Playground Coer For Park And N	08/25/2016
95455	PAPER	Printed	79293	West Michigan Internat		\$258.60	Chamber - Brake, Credit: Batte	08/25/2016
95456	PAPER	Printed	102416	White Pigeon Athletic		\$125.00	Entry Fee: St. Joe County Voll	08/25/2016
95457	PAPER	VOID	78117	White Pigeon Community		-voided-	Meeting W/Kathy Kline Re: NEOL	08/25/2016
95458	PAPER	Printed	104437	XstamperOnline		\$90.80	Signature Stamps: C.Balk, L.Dr	08/25/2016
95459	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	08/26/2016
95460	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	08/26/2016
95461	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	08/26/2016
95462	PAPER	Printed	950	St Joseph County Unite		\$91.00	United Way	08/26/2016
95463	PAPER	Printed	104353	TG	Garnishment	\$111.96	Garnish-[REDACTED] #0000000002566	08/26/2016
95464	PAPER	Printed	102986	Trustmark Voluntary Be		\$593.66	Trustmark Vol. Deductions	08/26/2016
95465	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$319.61	Garnish-[REDACTED] 1019004310	08/26/2016
95466	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$204.53	Garnish-[REDACTED] S374984015	08/26/2016
95467	PAPER	Printed	44240	Messa		\$195,827.85	Medical/Dental/Vision - Septem	08/29/2016
95468	PAPER	Printed	103691	Brittany Bermingham		\$43.93	Reimb. For Teaching Supplies	09/01/2016
95469	PAPER	Printed	10001	CDW Government, Inc.		\$14,393.32	Microsoft Campus License Softw	09/01/2016
95470	PAPER	Printed	104351	Max Chapman		\$45.00	Event Staff - F/JV Football 8/	09/01/2016
95471	PAPER	Printed	15446	Demco Inc.		\$40.65	Masking Tape (MS)	09/01/2016
95472	PAPER	Printed	103856	Ashley Eby		\$110.91	Reimb. Mural Supplies - MS	09/01/2016
95473	PAPER	Printed	103150	Everything Educational		\$204.57	Teaching Supplies (Park), Teac	09/01/2016

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95474	PAPER	Printed	104257	Fidelity Security Life		\$284.60	Vision Ins. - EYEMED - Septemb	09/01/2016
95475	PAPER	Printed	103892	Follett School Solutio		\$294.25	Soc St Alive, K-3, Country 4	09/01/2016
95476	PAPER	Printed	22665	Frontier		\$37.34	Acct# 269-273-3206-061610-5	09/01/2016
95477	PAPER	Printed	24926	Gordon Food Service		\$13.78	Summer School Supplies - Ice C	09/01/2016
95478	PAPER	Printed	104453	Jennifer Hartzell		\$45.00	First Aid And CPR Training Rei	09/01/2016
95479	PAPER	Printed	28182	Herff Jones, Inc.		\$35.34	Diploma Cover, Diploma Cover,	09/01/2016
95480	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - F/JV Football 8/	09/01/2016
95481	PAPER	Printed	104113	Rhyeli Krause		\$45.00	Event Staff - F/JV Football 8/	09/01/2016
95482	PAPER	Printed	102423	Lake Michigan Mailers		\$57.81	Presort Mailing Service	09/01/2016
95483	PAPER	Printed	103712	Ludder's Cleaners		\$1,553.89	Dry Cleaning - Choir Attire, D	09/01/2016
95484	PAPER	Printed	41860	Mail Management, Inc.		\$228.30	Ink Cartridge For Mail Machine	09/01/2016
95485	PAPER	Printed	104092	Andrew Mains		\$121.88	Reimb: Sandwiches F/JV Workers	09/01/2016
95486	PAPER	Printed	102033	Lisa A. Miller		\$3.92	MiBLSi Teaching Supplies Reimb	09/01/2016
95487	PAPER	Printed	102222	Sarah M. Morrison		\$81.00	Reimb. For Teaching Supplies	09/01/2016
95488	PAPER	Printed	103871	Jason Muckel		\$48.00	Reimb. Teaching Supplies - Nor	09/01/2016
95489	PAPER	Printed	53580	Pearson Education		\$24,657.92	Less Credit# 301365225 (\$228.3	09/01/2016
95490	PAPER	Printed	104070	PRO-ED		\$63.80	Counting Money Bklt (HS)	09/01/2016
95491	PAPER	Printed	59092	Resources for Educator		\$1,284.00	Middle Years, Recipes For Succ	09/01/2016
95492	PAPER	Printed	62522	School Specialty, Inc		\$5,923.49	Co-Op Order W.Rasmussen - MS,	09/01/2016
95493	PAPER	Printed	104095	SEG Workers Compensati		\$13,049.00	2nd Quarter 2016-2017 Workers	09/01/2016
95494	PAPER	Printed	63600	Semco Energy Gas Compa		\$125.17	Acct# 0137012.500 (415 N. Main	09/01/2016
95495	PAPER	Printed	104164	Dawson Smith		\$45.00	Event Staff - F/JV Football 8/	09/01/2016
95496	PAPER	Printed	102189	Sprint		\$128.73	Maint. Spvr Cell Phone/ HS Hot	09/01/2016
95497	PAPER	Printed	66379	St. Joseph County I. S		\$19,591.59	Tech Consortium Personnel For	09/01/2016
95498	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - F/JV Football 8/	09/01/2016
95499	PAPER	Printed	67680	Subway		\$48.76	Platter/veggie Tray 8/24/16, P	09/01/2016
95500	PAPER	Printed	100511	T-Shirt Printing Plus		\$60.00	Polos - Girls Golf	09/01/2016
95501	PAPER	Printed	104366	Tenurgy		\$95.43	Cost Share On Energy Savings F	09/01/2016
95502	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$416.50	Legal Services	09/01/2016
95503	PAPER	Printed	102374	TKO Education		\$5,650.58	22 Optiplex Computers	09/01/2016
95504	PAPER	Printed	71763	Trends and Technology,		\$37.50	Problem W/Park Alarm Line	09/01/2016
95505	PAPER	Printed	102378	University Of Oregon		\$2,410.00	Swis Annual License (Andrews),	09/01/2016
95506	PAPER	Printed	104437	XstamperOnline		\$97.00	Date Stampers - Business Offic	09/01/2016
95507	PAPER	Printed	8985	Branch/Hillsdale/St. J		\$180.00	Barrows Daycare Classroom Insp	09/01/2016
95508	PAPER	Printed	100706	Advance Auto Parts		\$1.19	Fuel Line Clamp	09/08/2016
95509	PAPER	Printed	6020	Arrow Uniform Dept 039		\$30.00	Uniforms RYoder, Shop Towels,	09/08/2016
95510	PAPER	Printed	104351	Max Chapman		\$45.00	Event Staff - F/JV Football 8/	09/08/2016
95511	PAPER	Printed	12100	City of Three Rivers		\$3,379.96	Acct#0000008442 (Andrews), Acc	09/08/2016
95512	PAPER	Printed	103739	Stephen M. Cross		\$2,000.00	Drill Reformat For Pregame Sho	09/08/2016
95513	PAPER	Printed	104456	Michelle Delarye		\$30.00	Meeting W/Kathy Kline Re: NEOL	09/08/2016
95514	PAPER	Printed	15446	Demco Inc.		\$126.40	Media Supplies - MS	09/08/2016
95515	PAPER	Printed	1530	Janice Dennis		\$19.85	Reimb. Teaching Supplies - Hop	09/08/2016

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95516	PAPER	Printed	103150	Everything Educational		\$57.91	Teaching Supplies - Andrews, T	09/08/2016
95517	PAPER	Printed	103892	Follett School Solutio		\$9,379.87	Reading Street, Reading Street	09/08/2016
95518	PAPER	Printed	22665	Frontier		\$113.23	Acct# 269-273-2381-062410-5, A	09/08/2016
95519	PAPER	Printed	103741	Bridget Griffioen		\$60.65	Reimb. Teaching Supplies - Hop	09/08/2016
95520	PAPER	Printed	28182	Herff Jones, Inc.		\$19.48	Order# 633862 (diplomas), Orde	09/08/2016
95521	PAPER	Printed	101886	Holland Bus Company		\$68.59	Fuel Tank Strap	09/08/2016
95522	PAPER	Printed	104113	Rhyeli Krause		\$45.00	Event Staff - F/JV Football 8/	09/08/2016
95523	PAPER	Printed	102423	Lake Michigan Mailers		\$81.55	Presort Mailing Service	09/08/2016
95524	PAPER	Printed	101993	Jennifer Leone		\$27.23	Reimb. Teaching Supplies - Hop	09/08/2016
95525	PAPER	Printed	104092	Andrew Mains		\$115.71	Reimb. For Supplies: Courtesy	09/08/2016
95526	PAPER	Printed	103387	MI Association Of Non-		\$600.00	Registration: S.Alexander; L.M	09/08/2016
95527	PAPER	Printed	45440	MHSAA		\$30.00	Athl. Dir. Inservice & Update	09/08/2016
95528	PAPER	Printed	100382	Michigan Virtual Unive		\$210.00	Summer Courses 15/16 Tuition	09/08/2016
95529	PAPER	Printed	2393	Joel W Moore		\$208.24	Reimb. For Teaching Supplies -	09/08/2016
95530	PAPER	Printed	47540	MSBOA		\$750.00	Three Rivers HS 2016-17 Member	09/08/2016
95531	PAPER	Printed	103092	Pacific NW Publishing		\$1,059.30	CHAMPS Books - Andrews	09/08/2016
95532	PAPER	Printed	103776	Sydney Ruth		\$20.00	Event Staff - V Soccer 8/31	09/08/2016
95533	PAPER	Printed	62522	School Specialty, Inc		\$2,328.22	Library Supplies - Park, Libra	09/08/2016
95534	PAPER	Printed	63600	Semco Energy Gas Compa		\$137.55	Acct# 0128647.500 (53806 Wilbu	09/08/2016
95535	PAPER	Printed	104164	Dawson Smith		\$45.00	Event Staff - F/JV Football 8/	09/08/2016
95536	PAPER	Printed	101508	Judson Stemaly		\$150.48	Reimb. Art Supplies - Andrews	09/08/2016
95537	PAPER	Printed	104448	Strata Leadership Head		\$189.81	Character First Curriculum	09/08/2016
95538	PAPER	Printed	71569	Tractor Supply Credit		\$45.46	Acct#6035301200159562	09/08/2016
95539	PAPER	Printed	101380	Transfinder		\$3,050.00	Annual Tech Support & Upgrade	09/08/2016
95540	PAPER	Printed	73398	Unity School Bus Parts		\$256.08	Elec. Motor	09/08/2016
95541	PAPER	Printed	104170	Evan VanVliet		\$20.00	Event Staff - V Soccer 8/31	09/08/2016
95542	PAPER	Printed	76565	Waste Management of Mi		\$2,070.18	Trash Disposal (all Bldgs. Exc	09/08/2016
95543	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	09/09/2016
95544	PAPER	Printed	102335	Horace Mann Insurance		\$187.91	H. Mann/Auto Ins Deductions	09/09/2016
95545	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$176.01	Garn K [REDACTED] 1488GC	09/09/2016
95546	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$44.72	Garn K [REDACTED] 2304-GC	09/09/2016
95547	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order- [REDACTED] #08-1747-	09/09/2016
95548	PAPER	Printed	950	St Joseph County Unite		\$82.00	United Way	09/09/2016
95549	PAPER	Printed	104353	TG	Garnishment	\$28.98	Garnish [REDACTED] #0000000002566	09/09/2016
95550	PAPER	Printed	102986	Trustmark Voluntary Be		\$579.81	Trustmark vol. Deductions	09/09/2016
95551	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$264.62	Garnish- [REDACTED] 1019004310	09/09/2016
95552	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$192.54	Garnish- [REDACTED] S374984015	09/09/2016
95553	PAPER	Printed	22665	Frontier		\$2,025.00	Acct# 231-189-0028-121010-5	09/12/2016
95554	PAPER	Printed	47601	MSVMA		\$770.00	Membership; Three Rivers HS &	09/12/2016
95555	PAPER	Printed	25786	Verizon		\$27.81	Phone For Bus Field Trips	09/12/2016
95556	PAPER	Printed	100706	Advance Auto Parts		\$149.50	P/S Fluid, LED Flashlights, Ma	09/15/2016
95557	PAPER	Printed	102886	AIS Construction Equip		\$769.09	Order#565084.03 (Injector for	09/15/2016

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95558	PAPER	Printed	5210	Indiana Michigan Power		\$28,788.76	Acct# 046-890-581-1-5	09/15/2016
95559	PAPER	Printed	6020	Arrow Uniform Dept 039		\$30.00	Uniforms RYoder, Shop Towels,	09/15/2016
95560	PAPER	Printed	102941	Tara Babcock	Athletics	\$30.00	Event Staff - JV/V Volleyball	09/15/2016
95561	PAPER	Printed	103853	Bob Bales		\$51.27	Reimb. For Range Balls, Snacks	09/15/2016
95562	PAPER	Printed	103163	Tredroc Tire		\$1,720.06	Tire Purchase, Mounting Labor,	09/15/2016
95563	PAPER	Printed	7540	Benz Microscope Optics		\$1,789.95	00032240	09/15/2016
95564	PAPER	Printed	15704	Blick Art Materials		\$10.10	Masking Tape	09/15/2016
95565	PAPER	Printed	8265	Boland Tire, Inc.		\$148.50	Repair Tire, John Deere 1445,	09/15/2016
95566	PAPER	Printed	10296	Campbell Electric		\$3,140.00	Install New LED Lighting @ Bus	09/15/2016
95567	PAPER	Printed	104351	Max Chapman		\$30.00	Event Staff - JV/V Soccer 9/12	09/15/2016
95568	PAPER	Printed	104036	Marcy Charvat		\$9.80	Travel Park To MS	09/15/2016
95569	PAPER	Printed	103961	Clark Mechanical		\$14,715.01	NO AC - Norton, Backflow Test	09/15/2016
95570	PAPER	Printed	102871	Suzanne Coffman		\$79.15	Reimb. For Meals - Anita Arche	09/15/2016
95571	PAPER	Printed	104409	Conscious Discipline L		\$266.80	Books For Program	09/15/2016
95572	PAPER	Printed	104000	Constellation NewEnergy		\$153.94	MS/HS Natural Gas	09/15/2016
95573	PAPER	Printed	600	Fifth Third Bank		\$2,344.79	Credit Card Charges - August	09/15/2016
95574	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For The Month Of Augu	09/15/2016
95575	PAPER	Printed	104015	Sara Herrmann		\$24.98	Reimb. Flash Drives	09/15/2016
95576	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - V Football 9/9	09/15/2016
95577	PAPER	Printed	101886	Holland Bus Company		\$1,297.29	Fuel Tank Assembly; Fuel Tank	09/15/2016
95578	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$11,329.03	Liq. Enzyme, Scrub Songe, Arse	09/15/2016
95579	PAPER	Printed	37744	Kalamazoo/RESA		\$138.26	Student Dictionaries - Hoppin,	09/15/2016
95580	PAPER	Printed	102423	Lake Michigan Mailers		\$42.23	Presort Mailing Service	09/15/2016
95581	PAPER	Printed	103223	Macomb Intermediate Sc		\$20.00	Registration:S.Coffman For WOW	09/15/2016
95582	PAPER	Printed	104092	Andrew Mains		\$176.63	Reimb. For Pressbox Food 9/9	09/15/2016
95583	PAPER	Printed	104459	Soluna Martinez		\$76.63	Reimb. For Meals - Anita Arche	09/15/2016
95584	PAPER	Printed	2295	Kimberly K McCurdy		\$53.12	Reimb. School Office Supplies	09/15/2016
95585	PAPER	Printed	104466	Meggan McGahan		\$18.45	Mileage Reimbursement 9/6/16-9	09/15/2016
95586	PAPER	Printed	52100	Oriental Trading Compa		\$236.29	Teaching Supplies - Hoppin	09/15/2016
95587	PAPER	Printed	34386	Parts Source Inc.		\$387.68	Washer Fluid, Etc.	09/15/2016
95588	PAPER	Printed	103817	Roberts Installation &		\$3,480.00	Purchase/install/delivery Port	09/15/2016
95589	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	09/15/2016
95590	PAPER	Printed	62522	School Specialty, Inc		\$702.55	Teaching Supplies - HS, Office	09/15/2016
95591	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,158.05	Acct#129664500, Acct# 0128940.	09/15/2016
95592	PAPER	Printed	64044	Shell Oil Company		\$580.79	Fuel Purchases - Maint/Bus Gar	09/15/2016
95593	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - V Football 9/9	09/15/2016
95594	PAPER	Printed	104164	Dawson Smith		\$75.00	Event Staff - JV/V Soccer 9/12	09/15/2016
95595	PAPER	Printed	104251	Mason Spencer		\$45.00	Event Staff - V Football 9/9	09/15/2016
95596	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - V Football 9/9	09/15/2016
95597	PAPER	Printed	101173	Sturgis Glass LLC		\$462.78	Clear Laminate Bus Door, Labor	09/15/2016
95598	PAPER	Printed	70095	Teachout & Associates		\$2,251.61	Boiler Alkalinity/dispersant	09/15/2016
95599	PAPER	Printed	70529	Three Rivers Area Cham		\$225.00	Membership Dues 16/17 - Jean L	09/15/2016

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95600	PAPER	Printed	70604	Three Rivers Commercia		\$200.00	Back To School Flier	09/15/2016
95601	PAPER	Printed	73398	Unity School Bus Parts		\$33.18	Back Up LEDs	09/15/2016
95602	PAPER	Printed	104170	Evan VanVliet		\$105.00	Event Staff - JV/V Soccer 9/12	09/15/2016
95603	PAPER	Printed	101676	Villa Environmental Co		\$175.00	Quarterly A/B Operator Inspec.	09/15/2016
95604	PAPER	Printed	100449	Watson's Tree Service		\$560.00	Playground Mulch - Andrews/Hop	09/15/2016
95605	PAPER	Printed	79293	West Michigan Internat		\$133.63	Red Warning Lights, Read Marke	09/15/2016
95606	PAPER	Printed	103031	AdvanceED		\$750.00	TRHS Accreditation Fee 2016-20	09/22/2016
95607	PAPER	Printed	4360	Aflac		\$550.37	Pre-Tax Ins. Premiums Septembe	09/22/2016
95608	PAPER	Printed	103208	Albion College Choral		\$340.00	Registration: Aristocrats At C	09/22/2016
95609	PAPER	Printed	104288	Appoloni's (Corey Lake		\$52.00	Lunch For Principals 9/19/16	09/22/2016
95610	PAPER	Printed	6020	Arrow Uniform Dept 039		\$60.00	Uniforms RYoder, Shop Towel, E	09/22/2016
95611	PAPER	Printed	104036	Marcy Charvat		\$9.80	Travel From Park To MS - 9/12	09/22/2016
95612	PAPER	Printed	100862	Cofessco Fire Protecti		\$1,597.16	Malfunctioning Sprinkler (HS),	09/22/2016
95613	PAPER	Printed	104100	Kyle Corlett		\$1,770.99	Reimb. Prof. Development (tuit	09/22/2016
95614	PAPER	Printed	102584	Crystal Flash		\$186.52	Bulk Petroleum	09/22/2016
95615	PAPER	Printed	14300	Curriculum Associates,		\$17,286.73	Ready Math, Ready Math	09/22/2016
95616	PAPER	Printed	104135	Katelyn Deames		\$24.75	Reimb. Teaching Supplies	09/22/2016
95617	PAPER	Printed	100971	Engineered Protection		\$3,314.48	Installation Of Equipment, Ser	09/22/2016
95618	PAPER	Printed	103150	Everything Educational		\$6.78	Teaching Supplies - Park	09/22/2016
95619	PAPER	Printed	101856	Fastenal Company		\$50.94	Mini Discs	09/22/2016
95620	PAPER	Printed	102952	First Place, LLC		\$136.00	Childcare For K.Weiss To Atten	09/22/2016
95621	PAPER	Printed	21600	Flinn Scientific Inc.		\$267.84	DNA Student Lab Kit	09/22/2016
95622	PAPER	Printed	103892	Follett School Solutio		\$1,513.40	On Core Math Textbooks, Histor	09/22/2016
95623	PAPER	Printed	101392	General Binding Corpor		\$72.60	Laminate - Park	09/22/2016
95624	PAPER	Printed	103732	Stephanie Hallgren		\$67.34	Reimb. Meals For Anita Archer	09/22/2016
95625	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - V Football 9/16	09/22/2016
95626	PAPER	Printed	103596	Ashlee Huyck		\$28.05	Reimb. Teaching Supplies	09/22/2016
95627	PAPER	Printed	104468	Impact Radio, LLC		\$204.00	Radio Spot, 8/29-8/31/2016, Ra	09/22/2016
95628	PAPER	Printed	104469	Barbara Justice		\$218.85	NEOLA Policy Training	09/22/2016
95629	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$5,350.17	Smoke Disp, Arsenal, Mops, Bel	09/22/2016
95630	PAPER	Printed	37744	Kalamazoo/RESA		\$460.00	Bus Driver Training, Bus Drive	09/22/2016
95631	PAPER	Printed	38428	Kendall Electric Inc.		\$17.05	Wide Flood W/screw Terminals	09/22/2016
95632	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$3,189.11	Fix Broken Line Softball Field	09/22/2016
95633	PAPER	Printed	104113	Rhyeli Krause		\$20.00	Event Staff - F Volleyball 9/1	09/22/2016
95634	PAPER	Printed	102423	Lake Michigan Mailers		\$14.06	Presort Mailing Service	09/22/2016
95635	PAPER	Printed	103877	Dierdra Leach		\$229.79	Reimb. Meal Expenses 8/21-8/25	09/22/2016
95636	PAPER	Printed	102551	Learning A - Z		\$339.80	Reading, Sci., Writing, Vocab	09/22/2016
95637	PAPER	Printed	103480	Lock Master Security		\$13,050.00	Bal. Of Inv. For Access Contro	09/22/2016
95638	PAPER	Printed	103223	Macomb Intermediate Sc		\$20.00	Registration: S.Coffman For WO	09/22/2016
95639	PAPER	Printed	42500	Marshall Music Company		\$911.00	Maint. Contract For TRMS & TRH	09/22/2016
95640	PAPER	Printed	104180	Master Grinding & Secu		\$57.00	Lockdown Magnets - Park	09/22/2016
95641	PAPER	Printed	104466	Meggan McGahan		\$29.12	Reimb. Travel Park To MS 9/13/	09/22/2016

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95642	PAPER	Printed	45600	Michigan-Kal Electroni		\$133.50	PA Adapter For Gym Audio	09/22/2016
95643	PAPER	Printed	104433	Miracle Midwest		\$1,247.00	Curved Balance Beams	09/22/2016
95644	PAPER	Printed	47720	Music in Motion		\$267.37	MS Vocal Supplies	09/22/2016
95645	PAPER	Printed	48435	Nasco		\$872.10	HS Science Supplies	09/22/2016
95646	PAPER	Printed	104470	Matthew Paavola		\$193.82	Reimb. College Textbook	09/22/2016
95647	PAPER	Printed	34386	Parts Source Inc.		\$22.19	Relay For 1445 Tractor	09/22/2016
95648	PAPER	Printed	53880	Perma-Bound		\$947.31	Media Ctr Books - Hoppin	09/22/2016
95649	PAPER	Printed	104301	Portage Printing		\$193.75	TRHS Postcards	09/22/2016
95650	PAPER	Printed	101363	Printlink		\$246.00	Approval For Leave Forms Print	09/22/2016
95651	PAPER	Printed	104016	Pure Green Lawn & Tree		\$585.00	Fertilizer - Admin, Vegetation	09/22/2016
95652	PAPER	Printed	57800	Quill Corporation		\$83.96	Brawny Paper Towels - Inventor	09/22/2016
95653	PAPER	Printed	59065	Renaissance Learning		\$21,042.55	Data Integration Maint. Fee, S	09/22/2016
95654	PAPER	Printed	36756	Road Equipment Parts C		\$433.34	Brake Drum - Bus 18 (less Cred	09/22/2016
95655	PAPER	Printed	62522	School Specialty, Inc		\$14,500.45	Teaching Supplies - Park Co-Op	09/22/2016
95656	PAPER	Printed	64170	Sherwin-Williams		\$159.84	Paint - MS, Paint - Maint, Pai	09/22/2016
95657	PAPER	VOID	102186	Erika A. Smith		-voided-	Event Staff - V Football 9/16	09/22/2016
95658	PAPER	Printed	104164	Dawson Smith		\$90.00	Event Staff - F/JV/V Volleybal	09/22/2016
95659	PAPER	Printed	103545	Jason Smith		\$45.00	Event Staff - V Football 9/16	09/22/2016
95660	PAPER	Printed	104251	Mason Spencer		\$45.00	Event Staff - F/JV/V Volleybal	09/22/2016
95661	PAPER	Printed	66379	St. Joseph County I. S		\$600.00	Services For Invoices Dated 9/	09/22/2016
95662	PAPER	Printed	67174	State Systems Radio		\$592.00	Vertex Radios - HS, Vertex Rad	09/22/2016
95663	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - V Football 9/16	09/22/2016
95664	PAPER	Printed	90051	Sturgis High School		\$305.00	Girls Golf Invite 9/27, JV Cou	09/22/2016
95665	PAPER	Printed	103984	Sturgis Hospital		\$65.00	DOT Physical: CBooks	09/22/2016
95666	PAPER	Printed	103999	SupplyWorks		\$765.61	Solenoid Actuators	09/22/2016
95667	PAPER	Printed	100511	T-Shirt Printing Plus		\$2,891.91	Athletic Equipment	09/22/2016
95668	PAPER	Printed	104366	Tenurgy		\$95.41	Cost Share On Energy Savings F	09/22/2016
95669	PAPER	Printed	103411	Trane U.S. Inc.		\$11,621.75	Chiller Repair - HS, Quarterly	09/22/2016
95670	PAPER	Printed	101748	US Games		\$54.08	Jr. Plastic Tennis Racquet Set	09/22/2016
95671	PAPER	Printed	104170	Evan VanVliet		\$20.00	Event Staff - F Volleyball 9/1	09/22/2016
95672	PAPER	Printed	104457	Voyager Sopris Learnin		\$219.89	Rewards - Title I - Norton	09/22/2016
95673	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	09/22/2016
95674	PAPER	Printed	79293	West Michigan Internat		\$2,125.07	Bus Stop Arm Light Kit, Fuel T	09/22/2016
95675	PAPER	Printed	104439	Zip Medical Supplies L		\$405.31	Althletic Medical Supplies	09/22/2016
95676	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	09/23/2016
95677	PAPER	Printed	102335	Horace Mann Insurance		\$181.33	H. Mann/Auto Ins Deductions	09/23/2016
95678	PAPER	Printed	103917	Zachory Miller		\$38.00	9.23.16 Paycheck Adj	09/23/2016
95679	PAPER	Printed	104201	National Check Bureau,		\$163.00	[REDACTED] Garnish #061778GC	09/23/2016
95680	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$211.59	Garn [REDACTED] 1488GC	09/23/2016
95681	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order- [REDACTED] #08-1747-	09/23/2016
95682	PAPER	Printed	950	St Joseph County Unite		\$82.00	United Way	09/23/2016
95683	PAPER	Printed	104353	TG	Garnishment	\$87.14	Garnish [REDACTED] #000000002566	09/23/2016

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95684	PAPER	Printed	102986	Trustmark Voluntary Be		\$715.49	Trustmark Vol. Deductions	09/23/2016
95685	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$319.61	Garnish [REDACTED] 1019004310	09/23/2016
95686	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$239.73	Garnish [REDACTED] S374984015	09/23/2016
95687	PAPER	Printed	104423	AdTec		\$430.00	Contract Univ. Svcs Funds Cons	09/29/2016
95688	PAPER	Printed	102430	Basketball Coaches Ass		\$80.00	BCAM Membership	09/29/2016
95689	PAPER	Printed	102669	Battle Creek Area Math		\$4,132.94	Science Consumables	09/29/2016
95690	PAPER	Printed	102871	Suzanne Coffman		\$97.16	Reimb. Mileage: WOW Conf.	09/29/2016
95691	PAPER	Printed	90021	Coldwater High School		\$160.00	Volleyball Tourn. Entry Fee	09/29/2016
95692	PAPER	Printed	104476	Comfort Suites		\$199.98	Reservations: 10/6 & 10/7 (Dan	09/29/2016
95693	PAPER	Printed	104100	Kyle Corlett		\$3,361.92	Tuition Reimbursement	09/29/2016
95694	PAPER	Printed	102584	Crystal Flash		\$11,333.70	Petroleum (bulk)	09/29/2016
95695	PAPER	Printed	14300	Curriculum Associates,		\$361.35	Phonics Reading Student Pack,	09/29/2016
95696	PAPER	Printed	1575	Susan Easterday		\$5,013.87	Reimb. For Chegg Books Placed	09/29/2016
95697	PAPER	Printed	103150	Everything Educational		\$7.96	Teaching Supplies - Andrews	09/29/2016
95698	PAPER	Printed	22511	Franklin Covey Company		\$274.57	Leader In Me Paperbacks	09/29/2016
95699	PAPER	Printed	22665	Frontier		\$37.34	Acct# 269-273-3206-061610-5	09/29/2016
95700	PAPER	Printed	103635	Jennifer Graber		\$108.99	Reimb. Staff Mtg Supplies/offi	09/29/2016
95701	PAPER	Printed	104473	Tayler Hoercher		\$120.00	Event Staff - F/JV/V Volleybal	09/29/2016
95702	PAPER	Printed	100958	Patrick Hough		\$19.97	Bus Garage Mechanics Tool	09/29/2016
95703	PAPER	Printed	103889	John Deere Financial		\$1,040.89	Acct# 01057-05512 (ground supp	09/29/2016
95704	PAPER	Printed	37744	Kalamazoo/RESA		\$4,245.78	SW MiTech Tech Servides Contr	09/29/2016
95705	PAPER	Printed	37744	Kalamazoo/RESA		\$50.00	MASA Region VII Dues: JLogan	09/29/2016
95706	PAPER	Printed	102423	Lake Michigan Mailers		\$38.68	Presort Mailing Service, Preso	09/29/2016
95707	PAPER	Printed	39768	Lakeshore Learning Mat		\$1,303.57	Teaching supplies - Park (titl	09/29/2016
95708	PAPER	Printed	39840	LaPointe & Butler, P.		\$795.00	2016/2017 Sch.Yr. Retainer Ser	09/29/2016
95709	PAPER	VOID	103223	Macomb Intermediate Sc		-voided-	Registration: S.Coffman To Att	09/29/2016
95710	PAPER	Printed	104092	Andrew Mains		\$314.39	Mileage Reimb: 8/2/16-9/27/16,	09/29/2016
95711	PAPER	Printed	104466	Meggan McGahan		\$29.12	Mileage Reimb. : 9/19-16-9/23/	09/29/2016
95712	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - V Football 9/9	09/29/2016
95713	PAPER	Printed	47601	MSVMA		\$20.00	10 Sight Reading Books	09/29/2016
95714	PAPER	Printed	47601	MSVMA		\$50.00	Registration: Kaitlin Copenhav	09/29/2016
95715	PAPER	Printed	53880	Perma-Bound		\$747.45	Library Books - Andrews, Libra	09/29/2016
95716	PAPER	Printed	62522	School Specialty, Inc		\$6,165.36	Teaching Supplies - MS Co-Op,	09/29/2016
95717	PAPER	Printed	104341	Schoon, Roberta		\$20.00	Reimb. Notary Fees	09/29/2016
95718	PAPER	Printed	103149	Secrest, Wardle, Lynch		\$126.68	Legal Services 6/1/16-8/31/16	09/29/2016
95719	PAPER	Printed	64700	SkillPath Seminars		\$149.00	Seminar: T.Brundige	09/29/2016
95720	PAPER	Printed	66240	SRA McGraw Hill		\$2,250.73	Reading Decoding Workbooks, Re	09/29/2016
95721	PAPER	Printed	66379	St. Joseph County I. S		\$19,591.59	Technology Consortium Personne	09/29/2016
95722	PAPER	Printed	104474	Cameron Wyngarden		\$45.00	Event Staff - V Football 9/16	09/29/2016
95723	PAPER	Printed	104479	Sussex Vision Center		\$99.00	Replace Glasses Broken In Bus	10/05/2016
95724	PAPER	Printed	103072	A Parts Warehouse		\$1,240.00	DOT Backs; Foam (bus seats)	10/06/2016
95725	PAPER	Printed	100706	Advance Auto Parts		\$17.27	Radiator Hoses	10/06/2016

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95726	PAPER	Printed	6020	Arrow Uniform Dept 039		\$30.00	Uniforms RYoder, Shop Towel, E	10/06/2016
95727	PAPER	Printed	102941	Tara Babcock	Athletics	\$60.00	Event Staff - Volleyball 9/22,	10/06/2016
95728	PAPER	Printed	7100	Batteries Plus		\$1,143.80	Floor Scrubber - HS, Supplies/	10/06/2016
95729	PAPER	Printed	104343	Wade Blyly		\$84.73	Reimb. Mileage - 9/15, 16 & 17	10/06/2016
95730	PAPER	Printed	8265	Boland Tire, Inc.		\$10.00	Flat Repair - Maint. Truck	10/06/2016
95731	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	10/07/2016
95732	PAPER	Printed	104351	Max Chapman		\$40.00	Event Staff - Volleyball 9/26,	10/06/2016
95733	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$291.14	Dust Mops, Handles, Etc., Dust	10/06/2016
95734	PAPER	Printed	103961	Clark Mechanical		\$5,867.37	Backflow Testing - Park, Backf	10/06/2016
95735	PAPER	Printed	100862	Cofessco Fire Protecti		\$4,799.69	Annual Inspection - Fire Ext.,	10/06/2016
95736	PAPER	Printed	14300	Curriculum Associates,		\$1,121.85	Phonics Rdg. 5-Packs, RCC Math	10/06/2016
95737	PAPER	Printed	104481	Environmental Network,		\$11,670.00	Disposing Of Hazard Materials	10/06/2016
95738	PAPER	Printed	101856	Fastenal Company		\$5.04	Maint. Supplies	10/06/2016
95739	PAPER	Printed	22665	Frontier		\$2,105.53	Acct# 231-189-0028-121010-5, A	10/06/2016
95740	PAPER	Printed	90054	Gull Lake High School		\$530.00	V VB Invite; JV VB Mini; Fr VB	10/06/2016
95741	PAPER	Printed	104415	Melissa Hall		\$43.05	Reimb. Mileage - Home Visits (	10/06/2016
95742	PAPER	Printed	103732	Stephanie Hallgren		\$56.98	Mileage Reimb.: 9/19 Conf.	10/06/2016
95743	PAPER	Printed	101886	Holland Bus Company		\$97.58	Turn Signal Switch	10/06/2016
95744	PAPER	Printed	102335	Horace Mann Insurance		\$181.33	H. Mann/Auto Ins Deductions	10/07/2016
95745	PAPER	Printed	104419	Alison Stephenson		\$19.98	Reimb. Paint For XC Lines	10/06/2016
95746	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$1,934.36	Knob, Filter, Blads, Gasket, E	10/06/2016
95747	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$1,822.67	Add Rainbird Valve, Falcon Rot	10/06/2016
95748	PAPER	Printed	103480	Lock Master Security		\$477.50	MS Hardware; HS Master Key AD	10/06/2016
95749	PAPER	Printed	41300	MACAE		\$1,316.00	Conf. 10/16-18: SGrace; THambr	10/06/2016
95750	PAPER	Printed	104092	Andrew Mains		\$67.85	Reimb. Food For Press Box 9/30	10/06/2016
95751	PAPER	Printed	104466	Meggan McGahan		\$32.76	Reimb. Mileage 9/26/16-9/30/16	10/06/2016
95752	PAPER	Printed	43980	Mendon Community Schoo		\$521.07	Athletic Trips	10/06/2016
95753	PAPER	Printed	102233	M.I.A.A.A.		\$150.00	Winter Conference Reg. Fee: An	10/06/2016
95754	PAPER	Printed	104201	National Check Bureau,		\$190.93	[REDACTED] Garnish #061778GC	10/07/2016
95755	PAPER	Printed	34386	Parts Source Inc.		\$161.42	Oil, Light Bulbs, Tools (Ron)	10/06/2016
95756	PAPER	Printed	53880	Perma-Bound		\$2,150.26	Library Books - Park, Library	10/06/2016
95757	PAPER	Printed	100531	Plank Road Publishing,		\$70.40	Holiday music - Elementaries	10/06/2016
95758	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$220.19	Garn [REDACTED] 1488GC	10/07/2016
95759	PAPER	Printed	104016	Pure Green Lawn & Tree		\$475.00	Fertilizer - Admin	10/06/2016
95760	PAPER	Printed	58770	Really Good Stuff, Inc		\$352.99	Park Supplies - Title I	10/06/2016
95761	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order-[REDACTED] #08-1747-	10/07/2016
95762	PAPER	Printed	101394	Scholastic Magazines		\$494.34	Science World. MS	10/06/2016
95763	PAPER	Printed	62522	School Specialty, Inc		\$4,323.66	Teaching Supplies - MS Co-Op,	10/06/2016
95764	PAPER	Printed	63600	Semco Energy Gas Compa		\$114.78	Acct# 0137012.500	10/06/2016
95765	PAPER	Printed	104072	Silver Strong & Associ		\$4,025.00	Prof. Dev. Workshop: 9/19 -	10/06/2016
95766	PAPER	Printed	104164	Dawson Smith		\$90.00	Event Staff - Volleyball 9/26,	10/06/2016
95767	PAPER	Printed	102189	Sprint		\$128.73	Jerry's Cell - HS Hotspots	10/06/2016

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95768	PAPER	Printed	950	St Joseph County Unite		\$84.00	United Way	10/07/2016
95769	PAPER	Printed	104353	TG	Garnishment	\$207.71	Garnish [REDACTED] 0000000002566	10/07/2016
95770	PAPER	Printed	102986	Trustmark Voluntary Be		\$715.49	Trustmark Vol. Deductions	10/07/2016
95771	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$264.62	Garnish [REDACTED] 1019004310	10/07/2016
95772	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$196.35	Garnish [REDACTED] S374984015	10/07/2016
95773	PAPER	Printed	104170	Evan VanVliet		\$30.00	Event Staff - V/JV Soccer 9/26	10/06/2016
95774	PAPER	Printed	3097	Alisa M Wilkins		\$35.00	Reimb. Mileage: BCMASC Conf.	10/06/2016
95775	PAPER	Printed	104439	Zip Medical Supplies L		\$394.01	Speedblock Pack (pads/straps),	10/06/2016
95776	PAPER	Printed	1100	Jeff Awe		\$85.11	Refund Insurance Deduction	10/07/2016
95777	PAPER	Printed	1870	Stacey L Hartman		\$85.13	Refund Insurance	10/07/2016
95778	PAPER	Printed	102033	Lisa A. Miller		\$314.74	Refund MESSA Insurance	10/07/2016
95779	PAPER	Printed	103425	Linda Munro		\$27.90	Refund Insurance	10/07/2016
95780	PAPER	Printed	104484	Beverly Cook-Harris		\$58.25	10.7.16 Net Pay (returned from	10/11/2016
95781	PAPER	Printed	103072	A Parts Warehouse		\$717.52	Proform, Bus 6, Latch/fuel Doo	10/13/2016
95782	PAPER	Printed	101188	Airgas Great Lakes		\$73.45	Cylinder Rental	10/13/2016
95783	PAPER	Printed	5210	Indiana Michigan Power		\$35,540.03	Acct# 046-890-581-1-5	10/13/2016
95784	PAPER	Printed	6020	Arrow Uniform Dept 039		\$60.00	Uniforms R.Yoder, Shop Towels,	10/13/2016
95785	PAPER	Printed	103765	ASCD Store		\$296.00	Membership: Jennifer Graber, M	10/13/2016
95786	PAPER	Printed	104486	Bedford Valley Golf Cl		\$290.00	State Girls Golf Fee	10/13/2016
95787	PAPER	Printed	8265	Boland Tire, Inc.		\$77.25	Tire & Mount/labor	10/13/2016
95788	PAPER	Printed	104121	busHive, Inc		\$750.00	Annual Support 10/1/16-9/30/20	10/13/2016
95789	PAPER	Printed	104480	Career Cruising		\$4,250.00	Career Development Program - H	10/13/2016
95790	PAPER	Printed	10001	CDW Government, Inc.		\$6,472.00	Google Chrome OS Mgmt Licenses	10/13/2016
95791	PAPER	Printed	104351	Max Chapman		\$120.00	Event Staff - F Football 9/22,	10/13/2016
95792	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$582.28	Dust Mops, Handles, Etc., Dust	10/13/2016
95793	PAPER	Printed	12100	City of Three Rivers		\$1,135.61	Acct# 0000001194 - (415 N. Ma	10/13/2016
95794	PAPER	Printed	103961	Clark Mechanical		\$3,547.90	Hallway Leaks - HS, Fall Inspe	10/13/2016
95795	PAPER	Printed	104000	Constellation NewEnergy		\$183.37	Natural Gas - HS/MS	10/13/2016
95796	PAPER	Printed	102465	Ruth Corrie		\$59.75	Reimb. Cost Of Fingerprints. T	10/13/2016
95797	PAPER	Printed	103150	Everything Educational		\$69.33	Teaching Supplies - Andrews	10/13/2016
95798	PAPER	Printed	104257	Fidelity Security Life		\$371.88	Vision Ins. - EYEMED - October	10/13/2016
95799	PAPER	Printed	600	Fifth Third Bank		\$7,064.55	Acct# 5006	10/13/2016
95800	PAPER	Printed	22665	Frontier		\$152.86	Acct# 269-273-3219-033012-5, A	10/13/2016
95801	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For The Month Of Octo	10/13/2016
95802	PAPER	Printed	104015	Sara Herrmann		\$198.94	Reimb. Mileage: Conf. 9/21-9/2	10/13/2016
95803	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$75.00	Event Staff - F Football 9/22,	10/13/2016
95804	PAPER	Printed	104473	Tayler Hoercher		\$30.00	Event Staff - F Football 9/22	10/13/2016
95805	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$4,992.26	Gloves, Towels, Cleaner, Liner	10/13/2016
95806	PAPER	Printed	38428	Kendall Electric Inc.		\$155.66	Quartz Metal Lamp	10/13/2016
95807	PAPER	Printed	102423	Lake Michigan Mailers		\$75.15	Presort Mailing Service, Preso	10/13/2016
95808	PAPER	Printed	102064	Lockport Township Wate		\$314.13	53805 Wilbur Rd., Water Bill	10/13/2016
95809	PAPER	Printed	104092	Andrew Mains		\$173.48	MHSAA - Boys Regional Tennis 1	10/13/2016

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95810	PAPER	Printed	100871	Marshall Country Club		\$175.00	Regional Girls Golf Fee	10/13/2016
95811	PAPER	Printed	102650	MASB-SEG Property/Casu		\$118.00	Adding Band Trailer To Insuran	10/13/2016
95812	PAPER	Printed	104466	Meggan McGahan		\$39.24	Reimb. Mileage: 9/30/16-10/7/1	10/13/2016
95813	PAPER	Printed	43520	McGraw-Hill Publishing		\$99.99	Martella Flex Lit Teacher Subs	10/13/2016
95814	PAPER	Printed	104102	Midwest Air Filters		\$121.00	Air Filters	10/13/2016
95815	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$75.00	Event Staff - F Football 9/22,	10/13/2016
95816	PAPER	Printed	47720	Music in Motion		\$4.95	Poster - MS Vocal (PO 2422)	10/13/2016
95817	PAPER	Printed	104090	Norman C. Stutesman		\$10.00	Notarization Of Edu. Cert. For	10/13/2016
95818	PAPER	Printed	34386	Parts Source Inc.		\$132.12	Signal Lamps, Etc. - Bus	10/13/2016
95819	PAPER	Printed	91365	Portage Central High S	One Time Vendor	\$250.00	Portage Invite XC Fee	10/13/2016
95820	PAPER	Printed	56380	Public Image		\$240.00	Banners - Transp.	10/13/2016
95821	PAPER	Printed	100851	Charles R. Rawsthorne		\$300.00	Assignor Fee - MHSAA	10/13/2016
95822	PAPER	Printed	104487	Riverside Vans, Inc.		\$291.00	Lunch Van - Parts/repair	10/13/2016
95823	PAPER	Printed	36756	Road Equipment Parts C		\$480.99	Less Credit # KK572673 (\$268.6	10/13/2016
95824	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	10/13/2016
95825	PAPER	Printed	62522	School Specialty, Inc		\$1,921.92	Binders/Index Cards - Norton,	10/13/2016
95826	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,404.97	Acct# 129664500, Acct# 1293565	10/13/2016
95827	PAPER	Printed	63835	Set, Inc.		\$411.61	Voluntary Deductions/Options-	10/13/2016
95828	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - V Football 9/16	10/13/2016
95829	PAPER	Printed	104164	Dawson Smith		\$120.00	Event Staff - F Football 9/22,	10/13/2016
95830	PAPER	Printed	104251	Mason Spencer		\$30.00	Event Staff - F Foobtall 9/22	10/13/2016
95831	PAPER	Printed	66379	St. Joseph County I. S		\$1,279.00	Annual Charge For Human Servic	10/13/2016
95832	PAPER	Printed	66965	State of Michigan		\$1,020.00	Hot Water Heater Inspections	10/13/2016
95833	PAPER	Printed	2873	Harold D Stofer		\$175.00	Event Staff - F Football 9/22,	10/13/2016
95834	PAPER	Printed	103999	SupplyWorks		\$704.42	Battery Operated Faucets	10/13/2016
95835	PAPER	Printed	71570	Three Rivers Area Ment		\$5,000.00	2015/2016 Donation	10/13/2016
95836	PAPER	Printed	70729	Three Rivers High Scho		\$312.88	Girls Xcountry - Wendy's Fund	10/13/2016
95837	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$73.50	Legal Services	10/13/2016
95838	PAPER	Printed	73625	U. S. Business Systems		\$42,000.00	Contracted Rate: 10/1/16-12/31	10/13/2016
95839	PAPER	Printed	104256	UNUM Life Insurance Co		\$3,091.37	LTD Insurance - October 2016,	10/13/2016
95840	PAPER	Printed	102305	UPS		\$26.85	Return Extra Order Cheer Poms	10/13/2016
95841	PAPER	Printed	104170	Evan VanVliet		\$20.00	Event Staff - F Football 9/22	10/13/2016
95842	PAPER	Printed	76565	Waste Management of Mi		\$2,114.88	Waste Removal All Bldgs, Excep	10/13/2016
95843	PAPER	Printed	104488	Wayland Union Schools		\$150.00	Volleyball Invite Fee	10/13/2016
95844	PAPER	Printed	102166	Western High School		\$185.00	Girls Golf Invite Entry Fee	10/13/2016
95845	PAPER	Printed	79293	West Michigan Internat		\$266.66	Blade, Hand Rails, Spacers, Br	10/13/2016
95846	PAPER	Printed	104485	Scott Wills		\$75.00	MHSAA - Boys Regional Tennis 1	10/13/2016
95847	PAPER	Printed	79377	WLKM		\$748.00	Radio Spots 9/1/16-9/11/16, Ra	10/13/2016
95848	PAPER	Printed	101358	ACP Direct		\$153.95	Headphones W/mics - MS	10/20/2016
95849	PAPER	Printed	101188	Airgas Great Lakes		\$71.50	Cylinder Rental	10/20/2016
95850	PAPER	Printed	103909	Arnold Alexander		\$50.00	Piano Tuning @ Andrews	10/20/2016
95851	PAPER	Printed	103330	Arista Truck Systems		\$497.26	Replace Broken Cables On Lunch	10/20/2016

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95852	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms RYoder, Shop Towels,	10/20/2016
95853	PAPER	Printed	102669	Battle Creek Area Math		\$510.00	4 Trainings, Training - S.Duff	10/20/2016
95854	PAPER	Printed	103163	Tredroc Tire		\$2,076.78	Tires, Rotation, Labor Etc - B	10/20/2016
95855	PAPER	Printed	102205	CCCAM		\$65.00	Membership (some meets) \$40 &	10/20/2016
95856	PAPER	Printed	101236	Central Michigan Paper		\$734.00	Copy Paper For Inventory	10/20/2016
95857	PAPER	Printed	104351	Max Chapman		\$105.00	Event Staff - F/JV Football 10	10/20/2016
95858	PAPER	Printed	103961	Clark Mechanical		\$6,216.06	Computer Lab No AC - Barrows,	10/20/2016
95859	PAPER	Printed	14300	Curriculum Associates,		\$316.22	Phonics Reading - MS, Skills S	10/20/2016
95860	PAPER	Printed	104135	Katelyn Deames		\$29.70	Reimb. Purchase Of Book Bags F	10/20/2016
95861	PAPER	Printed	104491	Mary Lou DeRyder		\$19.88	Reimb For Potty Chair Purchase	10/20/2016
95862	PAPER	Printed	102952	First Place, LLC		\$544.00	Childcare Tuition For HS Stude	10/20/2016
95863	PAPER	Printed	1855	Hillary Harris		\$87.75	Mileage Reimb; Fingerprinting	10/20/2016
95864	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - F/JV Football 10	10/20/2016
95865	PAPER	Printed	104473	Tayler Hoercher		\$30.00	Event Staff - MS Volleyball 10	10/20/2016
95866	PAPER	Printed	28917	Home Depot		\$646.04	Supplies For GaGa Pit - Andrew	10/20/2016
95867	PAPER	Printed	100958	Patrick Hough		\$124.99	Tools For Bus Garage Mechanic,	10/20/2016
95868	PAPER	Printed	104082	Humanex Ventures		\$3,750.00	Profiles: Dean Of Educ Service	10/20/2016
95869	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$2,363.24	Vac Hose And Filter, Water Sof	10/20/2016
95870	PAPER	Printed	37730	Kalamazoo Valley Comm		\$3,160.85	Fall Dual Enrollment Tuition -	10/20/2016
95871	PAPER	Printed	37744	Kalamazoo/RESA		\$24,125.00	Beginning Bus Driver Training	10/20/2016
95872	PAPER	Printed	102423	Lake Michigan Mailers		\$20.72	Presort Mailing Service	10/20/2016
95873	PAPER	Printed	102551	Learning A - Z		\$99.95	Reading A-Z License - Hoppin	10/20/2016
95874	PAPER	Printed	104092	Andrew Mains		\$18.99	Reimb. Coffee For Coaches Mtg.	10/20/2016
95875	PAPER	Printed	102874	MAS/FPS		\$350.00	Fall Conf: Judy Wordelman	10/20/2016
95876	PAPER	Printed	104466	Meggan McGahan		\$32.76	Mileage Reimb. 10/10-10/14	10/20/2016
95877	PAPER	Printed	102868	Measurement Incorporat		\$40.00	Fee For Missing Bar Codes M-St	10/20/2016
95878	PAPER	Printed	44240	Messa		\$189,432.71	Medical/Dental/Vision - Octobe	10/20/2016
95879	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - F/JV Football 10	10/20/2016
95880	PAPER	Printed	34386	Parts Source Inc.		\$73.73	Cleaner Wax, Etc. - Shop Suppl	10/20/2016
95881	PAPER	Printed	53880	Perma-Bound		\$390.90	Library Books - Park Balance P	10/20/2016
95882	PAPER	Printed	104482	Preuss Pets		\$225.00	Fish Tank Osmosis Unit	10/20/2016
95883	PAPER	Printed	104016	Pure Green Lawn & Tree		\$550.00	Fertilizer/weed Treat Ball Fie	10/20/2016
95884	PAPER	Printed	57800	Quill Corporation		\$137.20	Supplies - Hoppin, Wall Mount	10/20/2016
95885	PAPER	Printed	36756	Road Equipment Parts C		\$438.66	Antilock Modulator	10/20/2016
95886	PAPER	Printed	62522	School Specialty, Inc		\$1,999.99	Art Supplies - Elementary Co-O	10/20/2016
95887	PAPER	Printed	100420	SEHI Computer Products		\$2,629.20	2 HPs - HS	10/20/2016
95888	PAPER	Printed	64044	Shell Oil Company		\$642.04	Acct# 065 176 216	10/20/2016
95889	PAPER	Printed	104164	Dawson Smith		\$105.00	Event Staff - F/JV Football 10	10/20/2016
95890	PAPER	Printed	66379	St. Joseph County I. S		\$19,759.59	Technology Consortium Personne	10/20/2016
95891	PAPER	Printed	104448	Strata Leadership Head		\$34.58	Songbook/CD - Elem. Music	10/20/2016
95892	PAPER	Printed	103984	Sturgis Hospital		\$130.00	DOT Physicals: RKipker, KSchra	10/20/2016
95893	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$968.27	Opening Day Breakfast; Lunch T	10/20/2016

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95894	PAPER	Printed	70729	Three Rivers High Scho		\$289.07	Lodging For State Golf Meet -	10/20/2016
95895	PAPER	Printed	70835	Three Rivers Lions Clu		\$74.00	Membership Dues - Scott Grace	10/20/2016
95896	PAPER	Printed	102374	TKO Education		\$1,045.39	Dell Computers - HS	10/20/2016
95897	PAPER	Printed	71763	Trends and Technology,		\$37.50	Work on Alarm At Park	10/20/2016
95898	PAPER	Printed	101787	Unemployment Insurance		\$8,297.44	2015 Unemployment Taxes	10/20/2016
95899	PAPER	Printed	25786	Verizon		\$27.81	Jerry's Cell Phone- Maint. Sup	10/20/2016
95900	PAPER	Printed	104457	Voyager Sopris Learnin		\$982.91	Rewards program Online	10/20/2016
95901	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	10/20/2016
95902	PAPER	Printed	79293	West Michigan Internat		\$205.43	Storm Window, Door Laminate Se	10/20/2016
95903	PAPER	Printed	77445	Western Michigan Unive		\$2,356.52	Dual Enrollment Tuition	10/20/2016
95904	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 -	10/21/2016
95905	PAPER	Printed	102335	Horace Mann Insurance		\$181.33	H. Mann/Auto Ins Deductions	10/21/2016
95906	PAPER	Printed	104201	National Check Bureau,		\$198.10	Garnish #061778GC	10/21/2016
95907	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$220.19	Garnish #1488GC	10/21/2016
95908	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order- #08-1747-	10/21/2016
95909	PAPER	Printed	950	St Joseph County Unite		\$98.00	United Way	10/21/2016
95910	PAPER	Printed	104353	TG	Garnishment	\$215.67	Garnish #0000000002566	10/21/2016
95911	PAPER	Printed	102986	Trustmark Voluntary Be		\$715.49	Trustmark Vol. Deductions	10/21/2016
95912	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$319.61	Garnish 1019004310	10/21/2016
95913	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$212.02	Garnish S374984015	10/21/2016
95914	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms Ryoder, Shop Towels,	10/27/2016
95915	PAPER	Printed	10296	Campbell Electric		\$520.00	Repaired Damaged Conduit	10/27/2016
95916	PAPER	Printed	10692	CARMI design group, in		\$1,650.00	Comprehensive Facility Assessm	10/27/2016
95917	PAPER	Printed	102698	Century Bank & Trust		\$72,488.18	11/1/16 Bus Loan Payments	10/27/2016
95918	PAPER	Printed	104351	Max Chapman		\$20.00	Event Staff - F Volleyball 10/	10/27/2016
95919	PAPER	Printed	100971	Engineered Protection		\$390.00	Security Services - HS	10/27/2016
95920	PAPER	Printed	102952	First Place, LLC		\$272.00	Daycare Tuition For HS Student	10/27/2016
95921	PAPER	Printed	22665	Frontier		\$4,254.34	20% Of Frontier Internet For J	10/27/2016
95922	PAPER	Printed	24920	Gopher Sports		\$410.49	PE Supplies - MS	10/27/2016
95923	PAPER	Printed	104494	Jaylin Harbin		\$30.00	Event Staff - V Soccer 10/12	10/27/2016
95924	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - V Football 10/21	10/27/2016
95925	PAPER	Printed	104473	Tayler Hoercher		\$45.00	Event Staff - F/JV Football 10	10/27/2016
95926	PAPER	Printed	103889	John Deere Financial		\$521.38	Acct# 01057-05512	10/27/2016
95927	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$1,323.34	Floor Plate, Screws, Disinfect	10/27/2016
95928	PAPER	Printed	38428	Kendall Electric Inc.		\$77.83	Quartz Metal Halide Lamp - Mai	10/27/2016
95929	PAPER	Printed	104495	Xaiver Kunz		\$60.00	Event Staff - MS Volleyball 10	10/27/2016
95930	PAPER	Printed	104490	Gabriella Macanas		\$65.00	Event Staff - JV/V Soccer 10/3	10/27/2016
95931	PAPER	Printed	2295	Kimberly K McCurdy		\$24.41	Reimb. Student/month Misc.	10/27/2016
95932	PAPER	Printed	104466	Meggan McGahan		\$33.01	Mileage Reimbursement 10/17-10	10/27/2016
95933	PAPER	Printed	102029	Mary Beth Messenger		\$18.00	Mileage Reimb. For Jury Duty	10/27/2016
95934	PAPER	Printed	44670	MASB Business Office		\$901.20	Supt. Eval. & Workshop Mileage	10/27/2016
95935	PAPER	Printed	46340	Michigan Science Olymp		\$230.00	Three Rivers Middle School Reg	10/27/2016

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95936	PAPER	Printed	100382	Michigan Virtual Unive		\$37,335.00	Dual Enrollments	10/27/2016
95937	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - V Football 10/21	10/27/2016
95938	PAPER	Printed	47601	MSVMA		\$160.00	Regional Honors Choir Fee	10/27/2016
95939	PAPER	Printed	103497	Jamie Lin-Hunerjager R		\$216.16	Interpreter Services For Gradu	10/27/2016
95940	PAPER	Printed	62140	Scholastic Magazines*		\$247.23	Acct#49093705 - Art Subscripti	10/27/2016
95941	PAPER	Printed	62400	School Nurse Supply, I		\$32.60	Med Supplies For Park	10/27/2016
95942	PAPER	Printed	62522	School Specialty, Inc		\$2,776.27	Teaching Supplies - Park Co-Op	10/27/2016
95943	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - V Football 10/21	10/27/2016
95944	PAPER	Printed	104164	Dawson Smith		\$90.00	Event Staff - JV/V Soccer 10/3	10/27/2016
95945	PAPER	Printed	103545	Jason Smith		\$45.00	Event Staff - V Football 10/21	10/27/2016
95946	PAPER	Printed	104107	Tiana Sternbergh		\$30.00	Event Staff - MS Volleyball 10	10/27/2016
95947	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - V Football 10/21	10/27/2016
95948	PAPER	Printed	71004	Three Rivers Rotary Cl		\$185.00	Quarterly Meals/Dues: J. Logan	10/27/2016
95949	PAPER	Printed	73398	Unity School Bus Parts		\$127.28	Motor CW 2 Speed - Bus 22	10/27/2016
95950	PAPER	Printed	104170	Evan VanVliet		\$45.00	Event Staff - F/JV Football 10	10/27/2016
95951	PAPER	Printed	79293	West Michigan Internat		\$599.42	Header Fuel Filter, Pump Kit	10/27/2016
95952	PAPER	Printed	100706	Advance Auto Parts		\$323.53	Starter, Fuel Filter, Batter,	11/03/2016
95953	PAPER	Printed	90404	Allegan High School		\$100.00	MS Xcountry Fee	11/03/2016
95954	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms RYoder,Shop Towels, E	11/03/2016
95955	PAPER	Printed	102941	Tara Babcock	Athletics	\$90.00	Event Staff - WC Volleyball To	11/03/2016
95956	PAPER	Printed	103853	Bob Bales		\$445.55	Mileage Reimb. - Golf	11/03/2016
95957	PAPER	Printed	102669	Battle Creek Area Math		\$206.04	Consumable Packs - Elementary	11/03/2016
95958	PAPER	Printed	104507	Chad M. Beck		\$100.00	Event Staff - Football Fan Bu	11/03/2016
95959	PAPER	Printed	104508	Elizabeth Bissett		\$90.00	Event Staff - WC VBall Tourn.	11/03/2016
95960	PAPER	Printed	104506	Erik Byl		\$195.00	Event Staff - Regional Tennis	11/03/2016
95961	PAPER	Printed	10912	Cass County Treasurer		\$483.45	School Operating Tax Chargebac	11/03/2016
95962	PAPER	Printed	10001	CDW Government, Inc.		\$590.58	Axis Camera - HS	11/03/2016
95963	PAPER	Printed	104351	Max Chapman		\$90.00	Event Staff - WC VBall Tourn 1	11/03/2016
95964	PAPER	Printed	104036	Marcy Charvat		\$4.45	Mileage Reimb. 10/31	11/03/2016
95965	PAPER	Printed	12100	City of Three Rivers		\$3,181.12	Acct# 0000008442 (200 S. Dougl	11/03/2016
95966	PAPER	Printed	103961	Clark Mechanical		\$4,075.86	Kitchen Exahust Fan Repair -	11/03/2016
95967	PAPER	Printed	102584	Crystal Flash		\$6,854.89	Bulk Petroleum	11/03/2016
95968	PAPER	Printed	103150	Everything Educational		\$32.99	Teching Supplies - Andrews Ele	11/03/2016
95969	PAPER	Printed	104137	FHEG Glen Oaks Communi		\$2,192.30	EMC Textbooks For Fall 2016	11/03/2016
95970	PAPER	Printed	22665	Frontier		\$2,339.43	Acct# 231-189-0028-121010-5, A	11/03/2016
95971	PAPER	Printed	104510	Joseph Graber		\$88.00	Reimb. Temp CDL CLP BPS	11/03/2016
95972	PAPER	Printed	104509	Stacy Harbin		\$70.00	Reimb: Temp CDL CLP BPS	11/03/2016
95973	PAPER	Printed	103084	Heritage Food Service		\$246.54	Blower Kit - Food Service	11/03/2016
95974	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - V Football 9/30	11/03/2016
95975	PAPER	Printed	100958	Patrick Hough		\$16.64	3/8" Universal Tool - Bus Gara	11/03/2016
95976	PAPER	Printed	41960	J.W. Pepper and Son, I		\$278.93	Alien Invastion, Phantom Highl	11/03/2016
95977	PAPER	Printed	104495	Xaiver Kunz		\$90.00	Event Staff - WC Vball Tourn 1	11/03/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
95978	PAPER	Printed	102423	Lake Michigan Mailers		\$61.34	Presort Mailing, Presort Maili	11/03/2016
95979	PAPER	Printed	104092	Andrew Mains		\$246.30	Mileage Reimb.: 9/30-11/2	11/03/2016
95980	PAPER	Printed	104466	Meggan McGahan		\$39.20	Mileage Reimb. 10/24-10/28	11/03/2016
95981	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - V Football 9/30	11/03/2016
95982	PAPER	Printed	49620	NCS Pearson, Inc.		\$14,434.02	Schoolnet For PowerSchool Lice	11/03/2016
95983	PAPER	Printed	50315	Norman and Paulsen P.		\$26,800.00	Fees For 6/30/16 Audit	11/03/2016
95984	PAPER	Printed	104504	Jenna Olson		\$29.86	Mileage Reimb - WIDA (9/13-10/	11/03/2016
95985	PAPER	Printed	92168	Otsego High School	One Time Vendor	\$190.00	F & JV Invite Fee - Volleyball	11/03/2016
95986	PAPER	Printed	34386	Parts Source Inc.		\$139.36	55 Gal Drum DEF - Bus Garage,	11/03/2016
95987	PAPER	Printed	53880	Perma-Bound		\$185.38	Library Books - Hoppin, Librar	11/03/2016
95988	PAPER	Printed	36756	Road Equipment Parts C		\$40.52	Flashers	11/03/2016
95989	PAPER	Printed	62522	School Specialty, Inc		\$377.02	Office Supplies - MS Co-Op, Te	11/03/2016
95990	PAPER	Printed	63600	Semco Energy Gas Compa		\$131.21	Acct# 0137012.500	11/03/2016
95991	PAPER	Printed	102186	Erika A. Smith		\$45.00	Event Staff - V Football 9/30	11/03/2016
95992	PAPER	Printed	104164	Dawson Smith		\$90.00	Event Staff - WC Vball Tourn 1	11/03/2016
95993	PAPER	Printed	103545	Jason Smith		\$45.00	Event Staff - V Football 9/30	11/03/2016
95994	PAPER	Printed	103626	Southeast Kansas Educa		\$400.00	Fee For VGB-Online Courses - H	11/03/2016
95995	PAPER	Printed	102189	Sprint		\$128.71	Jerrys Cell; HS Hotspots	11/03/2016
95996	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - V Football 9/30	11/03/2016
95997	PAPER	Printed	101173	Sturgis Glass LLC		\$176.00	Windshield Repair Bus 13, Rese	11/03/2016
95998	PAPER	Printed	104366	Tenurgy		\$95.32	Cost Share On Energy Savings F	11/03/2016
95999	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$122.50	Legal Services	11/03/2016
96000	PAPER	Printed	104511	Tredroc Tire Services		\$618.15	Tires, Dismount/Mount, Etc. Bu	11/03/2016
96001	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$295.00	MS & HS County XCounty Medals/	11/03/2016
96002	PAPER	Printed	25786	Verizon		\$60.58	Field Trip Cell Phone For Bus	11/03/2016
96003	PAPER	Printed	74999	Vicksburg Community Sc		\$376.20	Leadership Conference: TRHS	11/03/2016
96004	PAPER	Printed	76565	Waste Management of Mi		\$2,115.49	Waste Removal All Bldgs. Excep	11/03/2016
96005	PAPER	Printed	79293	West Michigan Internat		\$378.63	(Less Credit#X103021513:01) Sh	11/03/2016
96006	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 - [REDACTED]	11/04/2016
96007	PAPER	Printed	102335	Horace Mann Insurance		\$181.33	H. Mann/Auto Ins Deductions	11/04/2016
96008	PAPER	Printed	104201	National Check Bureau,		\$197.18	[REDACTED] Garnish #061778GC	11/04/2016
96009	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$220.19	Garn [REDACTED] 1488GC	11/04/2016
96010	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order [REDACTED] #08-1747-	11/04/2016
96011	PAPER	Printed	950	St Joseph County Unite		\$98.00	United Way [REDACTED]	11/04/2016
96012	PAPER	Printed	104353	TG	Garnishment	\$210.68	Garnish [REDACTED] #0000000002566	11/04/2016
96013	PAPER	Printed	102986	Trustmark Voluntary Be		\$647.43	Trustmark vol. Deductions	11/04/2016
96014	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$264.62	Garnish- [REDACTED] 1019004310	11/04/2016
96015	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$196.05	Garnish [REDACTED] S374984015	11/04/2016
96016	PAPER	Printed	103909	Arnold Alexander		\$200.00	Tune 4 Pianos	11/10/2016
96017	PAPER	Printed	101829	Aventric Technologies		\$49.00	Replacement Adult Electrodes -	11/10/2016
96018	PAPER	Printed	10296	Campbell Electric		\$4,300.40	Computer Lab Material/labor Li	11/10/2016
96019	PAPER	Printed	104351	Max Chapman		\$60.00	Event Staff - MS Basketball 11	11/10/2016

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96020	PAPER	Printed	12100	City of Three Rivers		\$48.00	3 Water Tests For Norton Elem.	11/10/2016
96021	PAPER	Printed	102871	Suzanne Coffman		\$99.06	Mileage Reimb. 8/30-11/2	11/10/2016
96022	PAPER	Printed	103856	Ashley Eby		\$227.00	Reimb. For Conference Expenses	11/10/2016
96023	PAPER	Printed	103150	Everything Educational		\$65.98	Teaching Supplies - Andrews	11/10/2016
96024	PAPER	Printed	101348	Fitness Finders		\$101.86	Supplies - Hoppin	11/10/2016
96025	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For Month Of October	11/10/2016
96026	PAPER	Printed	103732	Stephanie Hallgren		\$105.45	Reimb. Mileage 9/6-11/4	11/10/2016
96027	PAPER	Printed	104514	Owen Harley		\$30.00	Event Staff - MS Basketball 11	11/10/2016
96028	PAPER	Printed	92149	Harper Creek High Scho	One Time Vendor	\$150.00	Ceral City Invite - Volleyball	11/10/2016
96029	PAPER	Printed	41960	J.W. Pepper and Son, I		\$22.50	Mary Did You Know? Music	11/10/2016
96030	PAPER	Printed	104495	Xaiver Kunz		\$30.00	Event Staff - MS Basketball 11	11/10/2016
96031	PAPER	Printed	104466	Meggan McGahan		\$43.61	Reimb. Mileage 10/31-11/4	11/10/2016
96032	PAPER	Printed	102033	Lisa A. Miller		\$18.55	Reimb. For MiBLSi Flags Materi	11/10/2016
96033	PAPER	Printed	53880	Perma-Bound		\$843.03	Books - HS Media Ctr, Replace	11/10/2016
96034	PAPER	Printed	103705	Presidio Infrastructur		\$4,538.67	Replacement Cameras - HS Parki	11/10/2016
96035	PAPER	Printed	104515	Jacob Prowett		\$20.00	Event Staff - MS Basketball 11	11/10/2016
96036	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	11/10/2016
96037	PAPER	Printed	62522	School Specialty, Inc		\$38.37	Card Stock - MS; Sharpener - P	11/10/2016
96038	PAPER	Printed	63600	Semco Energy Gas Compa		\$368.65	Acct# 0128647.500, Acct# 01289	11/10/2016
96039	PAPER	Printed	101696	Doug Shaffer		\$66.29	Reimb. Mileage Peer 2 Peer Tra	11/10/2016
96040	PAPER	Printed	104164	Dawson Smith		\$60.00	Event Staff - MS Basketball 11	11/10/2016
96041	PAPER	Printed	104513	Aislyn Sternbergh		\$90.00	Event Staff - WC Volleyball To	11/10/2016
96042	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$57.98	Coffee - Admin Bldg.	11/10/2016
96043	PAPER	Printed	104512	Megan Tadajewski		\$60.00	Event Staff - WC Volleyball To	11/10/2016
96044	PAPER	Printed	70604	Three Rivers Commercia		\$75.00	Playoffs Advertisement - Color	11/10/2016
96045	PAPER	Printed	71569	Tractor Supply Credit		\$106.98	Acct# 6035 3012 0015 9562	11/10/2016
96046	PAPER	Printed	73625	U. S. Business Systems		\$39,072.70	7/1/16 To 9/30/16	11/10/2016
96047	PAPER	Printed	3143	Judy Wordelman		\$149.10	Reimb. Mileage - Title I Confe	11/10/2016
96048	PAPER	Printed	104192	Your Cobra Connection		\$351.00	Cobra Admin 12/1/16-2/28/17	11/10/2016
96049	PAPER	Printed	103072	A Parts Warehouse		\$138.23	Latch, Emerg. Kit, Spker, Turn	11/17/2016
96050	PAPER	Printed	101188	Airgas Great Lakes		\$73.45	Cylinder Rental	11/17/2016
96051	PAPER	Printed	5210	Indiana Michigan Power		\$30,875.10	Acct# 046-890-581-1-5	11/17/2016
96052	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms RYoder, Shop Towels,	11/17/2016
96053	PAPER	Printed	7100	Batteries Plus		\$428.60	Floresc Bulbs (maint.)/ Batter	11/17/2016
96054	PAPER	Printed	101630	David Josh Bell		\$30.00	Reimb. Paint & Disp. Dinnerwar	11/17/2016
96055	PAPER	Printed	10296	Campbell Electric		\$9,191.90	Items Sewage Pit - Nor/Photo C	11/17/2016
96056	PAPER	Printed	104036	Marcy Charvat		\$4.90	Reimb. Mileage 10/26	11/17/2016
96057	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$582.28	Dust Mops, Handles, Etc., Dust	11/17/2016
96058	PAPER	Printed	102871	Suzanne Coffman		\$7.21	Reimb. Mileage Lit. Leaders Co	11/17/2016
96059	PAPER	Printed	90021	Coldwater High School		\$200.00	Coldwater Lady Cardinal Golf I	11/17/2016
96060	PAPER	Printed	104000	Constellation NewEnergy		\$684.86	Cust# 43409-4994	11/17/2016
96061	PAPER	Printed	102584	Crystal Flash		\$1,122.79	Propane - Norton Elem.	11/17/2016

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96062	PAPER	Printed	104017	Custom Fence Company		\$361.50	Repair Fence @ Andrews	11/17/2016
96063	PAPER	Printed	101605	Dale W. Hubbard, Inc.		\$414.83	Cleaned Drain Line, Locker Rm	11/17/2016
96064	PAPER	Printed	101856	Fastenal Company		\$87.00	Large Gloves - Maint.	11/17/2016
96065	PAPER	Printed	600	Fifth Third Bank		\$4,942.91	Acct# 5006 (Oct. Credit Card E	11/17/2016
96066	PAPER	Printed	102952	First Place, LLC		\$541.50	Child Care Tuition-HS Students	11/17/2016
96067	PAPER	Printed	101392	General Binding Corpor		\$254.10	Laminate - Andrews, Laminate -	11/17/2016
96068	PAPER	Printed	24013	Glen Oaks Community Co		\$42,562.00	Fall 2016 Dual Enrollment Tuit	11/17/2016
96069	PAPER	Printed	24013	Glen Oaks Community Co		\$13,000.00	TR Portion Of EMC Advisor For	11/17/2016
96070	PAPER	Printed	103732	Stephanie Hallgren		\$7.21	Reimb. Mileage Lit. Leaders Co	11/17/2016
96071	PAPER	Printed	104514	Owen Harley		\$30.00	Event Staff - Boys Basketball	11/17/2016
96072	PAPER	Printed	101886	Holland Bus Company		\$182.25	Seal Oil, Torque Rod	11/17/2016
96073	PAPER	Printed	30335	Imagestuff. Com		\$317.00	Incentive Items - Hoppin	11/17/2016
96074	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$3,806.69	Carbon Brush Set, Wood Dusters	11/17/2016
96075	PAPER	Printed	104518	Bryce Kennedy		\$30.00	Event Staff - Boys Basketball	11/17/2016
96076	PAPER	Printed	104325	Kushner & Company		\$1,526.50	FSA Admin. FSA Setup, Review,	11/17/2016
96077	PAPER	Printed	102423	Lake Michigan Mailers		\$54.62	Presort Mailing Service, Preso	11/17/2016
96078	PAPER	Printed	102551	Learning A - Z		\$769.65	Reading A-Z/ Raz Kids - Norton	11/17/2016
96079	PAPER	Printed	104466	Meggan McGahan		\$39.20	Reimb. Mileage 11/7/16-11/11/1	11/17/2016
96080	PAPER	Printed	104255	MHSFCA		\$720.00	MHSFCA Registration: Athletic	11/17/2016
96081	PAPER	Printed	44648	MIAEYC		\$640.00	MCECC Conf. Registration - GSR	11/17/2016
96082	PAPER	Printed	52100	Oriental Trading Compa		\$82.71	Holiday Kazoos - Elementaries	11/17/2016
96083	PAPER	Printed	34386	Parts Source Inc.		\$218.47	Battery - Maintenance Truck, S	11/17/2016
96084	PAPER	Printed	53880	Perma-Bound		\$16.98	Library Books - Andrews	11/17/2016
96085	PAPER	Printed	102261	Portage Northern High		\$200.00	F & JV Volleyball Tournament F	11/17/2016
96086	PAPER	Printed	59065	Renaissance Learning		\$3,000.00	Star 6 Hr Onsite Day	11/17/2016
96087	PAPER	Printed	59298	Richmond Sanitary Serv		\$920.00	Septic Pumped @ Norton	11/17/2016
96088	PAPER	Printed	36756	Road Equipment Parts C		\$451.66	Brake Drum, Shoe Box Kit, Ligh	11/17/2016
96089	PAPER	Printed	62522	School Specialty, Inc		\$96.24	File Guides, Flashlights - Adm	11/17/2016
96090	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,282.61	Acct# 129664500, Acct# 1293565	11/17/2016
96091	PAPER	Printed	64044	Shell Oil Company		\$600.84	Acct# 065 176 216	11/17/2016
96092	PAPER	Printed	104164	Dawson Smith		\$30.00	Event Staff - Boys Basketball	11/17/2016
96093	PAPER	Printed	104527	Jason Sperry		\$267.75	Reimb. Items For Home Arts	11/17/2016
96094	PAPER	Printed	66379	St. Joseph County I. S		\$16,952.00	ILD Shared Services	11/17/2016
96095	PAPER	Printed	101594	St. Joseph High School		\$130.00	Volleyball Invite	11/17/2016
96096	PAPER	Printed	66965	State of Michigan		\$575.44	2017 Annual Water Supply Fee -	11/17/2016
96097	PAPER	Printed	66965	State of Michigan		\$100.00	Registration Fee For 4 Undergr	11/17/2016
96098	PAPER	Printed	104094	Steve Weiss Percussion		\$454.40	Cymbals, Bells, Mallets, Etc -	11/17/2016
96099	PAPER	Printed	104528	Jeff Therrian		\$85.00	Wrestling Scale Certification	11/17/2016
96100	PAPER	Printed	103411	Trane U.S. Inc.		\$435.00	HVAC Controls Work	11/17/2016
96101	PAPER	Printed	73398	Unity School Bus Parts		\$47.60	Back Up Alarms	11/17/2016
96102	PAPER	Printed	104477	Vocabulary Spelling Ci		\$56.00	Spelling City Prem. Membership	11/17/2016
96103	PAPER	Printed	100449	Watson's Tree Service		\$168.00	Playground Cover - Andrews	11/17/2016

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96104	PAPER	Printed	79293	West Michigan Internat		\$209.86	Hand Cleaner - Maint./bus Gara	11/17/2016
96105	PAPER	Printed	104439	Zip Medical Supplies L		\$179.27	Trainer Supplies	11/17/2016
96106	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13 -	11/18/2016
96107	PAPER	Printed	102335	Horace Mann Insurance		\$181.33	H. Mann/Auto Ins Deductions	11/18/2016
96108	PAPER	Printed	104201	National Check Bureau,		\$197.70	Garnish #061778GC	11/18/2016
96109	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$229.47	Garnish #1488GC	11/18/2016
96110	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-	11/18/2016
96111	PAPER	Printed	950	St Joseph County Unite		\$98.00	United Way	11/18/2016
96112	PAPER	Printed	104353	TG	Garnishment	\$235.25	Garnish #0000000002566	11/18/2016
96113	PAPER	Printed	102986	Trustmark Voluntary Be		\$631.86	Trustmark Vol. Deductions	11/18/2016
96114	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$319.61	Garnish- 1019004310	11/18/2016
96115	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$212.02	Garnish- S374984015	11/18/2016
96116	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms R.yoder, Shop Towels,	11/22/2016
96117	PAPER	Printed	102063	Peter Bennett		\$155.00	Reimb. Conf/Travel Expenses	11/22/2016
96118	PAPER	Printed	104535	Edward Hotel Michigan		\$470.88	Hotel Costs For Conference (Ha	11/22/2016
96119	PAPER	Printed	104509	Stacy Harbin		\$18.00	Reimb. Temp CDL BPS	11/22/2016
96120	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - F/JV Football 8/	11/22/2016
96121	PAPER	Printed	29615	Hydrotex		\$506.74	Power Kleen - fuel additive	11/22/2016
96122	PAPER	Printed	103889	John Deere Financial		\$721.46	Acct# 01057-05512	11/22/2016
96123	PAPER	Printed	104531	Isabella Karle		\$90.00	Event Staff - WC Vball Tourn.	11/22/2016
96124	PAPER	Printed	104518	Bryce Kennedy		\$30.00	Event Staff - MS Boys Basketba	11/22/2016
96125	PAPER	Printed	104466	Meggan McGahan		\$11.76	Mileage Reimb. 11/14/16-11/15/	11/22/2016
96126	PAPER	Printed	46340	Michigan Science Olymp		\$35.00	Coaches Clinic Workshop	11/22/2016
96127	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$45.00	Event Staff - F/JV Football 8/	11/22/2016
96128	PAPER	Printed	47540	MSBOA		\$300.00	TRMS District Registration: 11	11/22/2016
96129	PAPER	Printed	47540	MSBOA		\$300.00	TRHS Concert/Symphony Registra	11/22/2016
96130	PAPER	Printed	103435	Orefice Ltd.		\$421.00	Custom Floor Dresses, Bow Ties	11/22/2016
96131	PAPER	Printed	104515	Jacob Prowett		\$30.00	Event Staff - MS Boys Basketba	11/22/2016
96132	PAPER	Printed	62522	School Specialty, Inc		\$198.43	Teaching Supplies (Hoppin - M.	11/22/2016
96133	PAPER	Printed	104164	Dawson Smith		\$60.00	Event Staff - MS Boys Basketba	11/22/2016
96134	PAPER	Printed	90111	South Haven High Schoo		\$200.00	HS Golf Entry Fee	11/22/2016
96135	PAPER	Printed	104532	Abigail Stephens		\$90.00	Event Staff - WC Vball Tourn.	11/22/2016
96136	PAPER	Printed	2873	Harold D Stofer		\$45.00	Event Staff - F/JV Football 8/	11/22/2016
96137	PAPER	Printed	103984	Sturgis Hospital		\$195.00	DOT Physicals: Graber, Harbin,	11/22/2016
96138	PAPER	Printed	104212	SW Mi High School Bowl		\$130.00	Conference Registration: 13 Bo	11/22/2016
96139	PAPER	Printed	102585	Tedrow's Florist		\$68.00	Fall Senior Night Flowers	11/22/2016
96140	PAPER	Printed	101640	Three Rivers Health		\$100.00	J.Leone's Drug Screen/breath A	11/22/2016
96141	PAPER	Printed	104230	VBISD		\$60.00	Regional Registration: Kelsey	11/22/2016
96142	PAPER	Printed	104477	Vocabulary Spelling Ci		\$56.00	Spelling City Membership (Muck	11/22/2016
96143	PAPER	Printed	79293	West Michigan Internat		\$1,734.49	Fuel Tank, Strap, Etc., Bus 1	11/22/2016
96144	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13	12/02/2016
96145	PAPER	Printed	102335	Horace Mann Insurance		\$181.33	H. Mann/Auto Ins Deductions	12/02/2016

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96146	PAPER	Printed	2420	Linda Murray		\$310.00	Advance 12/2/16 Paycheck	12/02/2016
96147	PAPER	Printed	104201	National Check Bureau,		\$173.40	Garnish #061778GC	12/02/2016
96148	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$213.26	Garnish 1488GC	12/02/2016
96149	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	12/02/2016
96150	PAPER	Printed	950	St Joseph County Unite		\$98.00	United Way	12/02/2016
96151	PAPER	Printed	104353	TG	Garnishment	\$210.68	Garnish #000000000256640800	12/02/2016
96152	PAPER	Printed	102986	Trustmark Voluntary Be		\$631.86	Trustmark Vol. Deductions	12/02/2016
96153	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$264.62	Garnish 1019004310	12/02/2016
96154	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$196.05	Garnish S374984015	12/02/2016
96155	PAPER	Printed	4360	Aflac		\$588.72	Pre-Tax Ins. Premiums October	12/01/2016
96156	PAPER	Printed	4360	Aflac		\$603.02	Pre-Tax Ins. Premiums November	12/01/2016
96157	PAPER	Printed	6020	Arrow Uniform Dept 039		\$76.54	Uniforms RYoder, Mats, Shop To	12/01/2016
96158	PAPER	Printed	8265	Boland Tire, Inc.		\$19.00	Ground Supplies	12/01/2016
96159	PAPER	Printed	104538	Sera Brown		\$59.75	Reimb. For Cost Of Fingerprint	12/01/2016
96160	PAPER	Printed	10296	Campbell Electric		\$8,364.00	Bal. Of Inv#s 8013 & 8020 (Bid	12/01/2016
96161	PAPER	Printed	10692	CARMI design group, in		\$2,970.00	Comprehensive Facility Assessm	12/01/2016
96162	PAPER	Printed	102205	CCCAM		\$175.00	Cheer Competition Registration	12/01/2016
96163	PAPER	Printed	104036	Marcy Charvat		\$18.45	Mileage Reimb.: 11/17 & 11/18	12/01/2016
96164	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$291.14	Dust Mops, Handles, Etc., Dust	12/01/2016
96165	PAPER	Printed	103961	Clark Mechanical		\$9,970.33	Heating Loop/Check Valve Repai	12/01/2016
96166	PAPER	Printed	104539	Jessica Clark		\$157.49	Reimb. Of Classroom Supplies	12/01/2016
96167	PAPER	Printed	103710	Edmentum, INC		\$2,000.00	Higher Ed Post Sec Courses - A	12/01/2016
96168	PAPER	Printed	103150	Everything Educational		\$32.68	Teaching Supplies: J. Phillips	12/01/2016
96169	PAPER	Printed	104257	Fidelity Security Life		\$328.24	Vision Ins. - EYEMED - Novembe	12/01/2016
96170	PAPER	Printed	102952	First Place, LLC		\$409.00	Part Time Tuition: 2 HS Studen	12/01/2016
96171	PAPER	Printed	22665	Frontier		\$6,358.68	Acct# 269-161-0173-070115-5, A	12/01/2016
96172	PAPER	Printed	25062	Grand Rental Station		\$37.44	Propane For Fork Truck	12/01/2016
96173	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$4,743.52	Mop Handles, Liners, Arsenal,	12/01/2016
96174	PAPER	Printed	37744	Kalamazoo/RESA		\$287.11	Reg. For Digging Deep Conf., R	12/01/2016
96175	PAPER	Printed	102423	Lake Michigan Mailers		\$48.03	Presort Mailing Service	12/01/2016
96176	PAPER	Printed	41180	M. S. B. O.		\$139.00	Membership Dues - T. Brundige	12/01/2016
96177	PAPER	Printed	44240	Messa		\$213,594.80	Medical/Dental/Vision - Novemb	12/01/2016
96178	PAPER	Printed	34386	Parts Source Inc.		\$7.98	Spark Plug	12/01/2016
96179	PAPER	Printed	104301	Portage Printing		\$358.97	Business Carts For 10 Staff, B	12/01/2016
96180	PAPER	Printed	104016	Pure Green Lawn & Tree		\$1,000.00	Aerated HS Ball Fields	12/01/2016
96181	PAPER	Printed	62522	School Specialty, Inc		\$207.75	Lanyars (Park) - Less Tax Cred	12/01/2016
96182	PAPER	Printed	63600	Semco Energy Gas Compa		\$256.33	Acct# 0137012.500	12/01/2016
96183	PAPER	Printed	63835	Set, Inc.		\$843.02	Voluntary Deductions/Options-	12/01/2016
96184	PAPER	Printed	66379	St. Joseph County I. S		\$23,348.63	Consortium Storage Upgrade, Te	12/01/2016
96185	PAPER	Printed	67174	State Systems Radio		\$671.00	Update Radios/Park & Bus Garag	12/01/2016
96186	PAPER	Printed	90051	Sturgis High School		\$50.00	MS XCountry Invite 10/15/16	12/01/2016
96187	PAPER	Printed	71569	Tractor Supply Credit		\$59.90	Acct# 6035 3012 0015 9562	12/01/2016

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96188	PAPER	Printed	104256	UNUM Life Insurance Co		\$5,344.69	LTD Insurance - November 2016,	12/01/2016
96189	PAPER	Printed	104230	VBISD		\$60.00	Science Olympiad Regional Regi	12/01/2016
96190	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	12/01/2016
96191	PAPER	Printed	79293	West Michigan Internat		\$1,492.94	Weldon Amber Markers, Weldon A	12/01/2016
96192	PAPER	Printed	102960	Western Tel-Com, Inc.		\$640.00	Moving Fiber To New Pole	12/01/2016
96193	PAPER	Printed	104543	Schoolcraft Community		\$160.00	Prof. Development - School Imp	12/07/2016
96194	PAPER	Printed	103072	A Parts Warehouse		\$20.00	Bandage supply - Bus Garage	12/08/2016
96195	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms RYoder, Mats, Shop To	12/08/2016
96196	PAPER	Printed	103618	Carl A. Barth		\$426.48	Board Pay: Oct, Nov. & Dec. 20	12/08/2016
96197	PAPER	Printed	102669	Battle Creek Area Math		\$1,715.00	NGSS Training (Wenzel), Teache	12/08/2016
96198	PAPER	Printed	102063	Peter Bennett		\$426.48	Board Pay: Oct, Nov. & Dec. 20	12/08/2016
96199	PAPER	Printed	8265	Boland Tire, Inc.		\$10.00	Repair Flat Tire On Maint. Tru	12/08/2016
96200	PAPER	Printed	101264	J Michael Bosma		\$426.48	Board Pay: Oct, Nov. & Dec. 20	12/08/2016
96201	PAPER	Printed	10296	Campbell Electric		\$1,767.00	Repairs To Bus Garage Bus Plug	12/08/2016
96202	PAPER	Printed	10692	CARMI design group, in		\$3,501.70	Comprehensive Facility Assessm	12/08/2016
96203	PAPER	Printed	12100	City of Three Rivers		\$1,201.97	Acct#0000001194 (415 N. Main)	12/08/2016
96204	PAPER	Printed	103961	Clark Mechanical		\$3,810.05	Media Center No A/C - HS, Exha	12/08/2016
96205	PAPER	Printed	102584	Crystal Flash		\$6,736.35	Less \$487.12 Credit - Diesel B	12/08/2016
96206	PAPER	Printed	103952	Diana M. DeGraaf		\$426.48	Board Pay: Oct, Nov. & Dec. 20	12/08/2016
96207	PAPER	Printed	15446	Demco Inc.		\$158.94	Book Covers - HS Media	12/08/2016
96208	PAPER	Printed	100971	Engineered Protection		\$1,480.35	Service Provided Multiple Loca	12/08/2016
96209	PAPER	Printed	22665	Frontier		\$2,141.66	Acct# 231-189-0028-12010-5, Ac	12/08/2016
96210	PAPER	Printed	104514	Owen Harley		\$45.00	Event Staff - MS Boys Basketba	12/08/2016
96211	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$45.00	Event Staff - JV/V Girls Baske	12/08/2016
96212	PAPER	Printed	28895	Hodges Badge Company,		\$235.43	Incentive Ribbons - Andrews	12/08/2016
96213	PAPER	Printed	104544	Ionia High School		\$140.00	Sci. Olympiad Tourn. For MS &	12/08/2016
96214	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$96.74	Floor Pads, arsenal, Gloves	12/08/2016
96215	PAPER	Printed	38428	Kendall Electric Inc.		\$1,125.55	Hub Keys For Lock Switches, Li	12/08/2016
96216	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$2,160.00	Winterized HS/MS Fields/zones,	12/08/2016
96217	PAPER	Printed	104518	Bryce Kennedy		\$120.00	Event Staff - JV/V Girls Baske	12/08/2016
96218	PAPER	VOID	2158	Kathleen S Kline		-voided-	Board Pay: Oct, Nov. & Dec. 20	12/08/2016
96219	PAPER	Printed	102423	Lake Michigan Mailers		\$8.21	Presort Mailing Service	12/08/2016
96220	PAPER	Printed	40570	Lockport Township		\$998.61	Winter Taxes: House/property 1	12/08/2016
96221	PAPER	Printed	44670	Michigan Assoc. School		\$1,802.40	Evaluation & Mileage 11/9 & 16	12/08/2016
96222	PAPER	Printed	103432	Glen Moyle		\$50.00	Clothing Allowance 2016-17	12/08/2016
96223	PAPER	Printed	102995	Susan Nierodzinski	One Time Vendor	\$50.00	Clothing Allowance 2016-17	12/08/2016
96224	PAPER	Printed	103951	Erin Nowak		\$426.48	Board Pay: Oct, Nov. & Dec. 20	12/08/2016
96225	PAPER	Printed	34386	Parts Source Inc.		\$105.62	Plow Parts, Filter - Maint., P	12/08/2016
96226	PAPER	Printed	104247	Portage Invitational		\$420.00	Portage Invite XCountry Meet E	12/08/2016
96227	PAPER	Printed	36756	Road Equipment Parts C		\$42.69	Halogen Buib, Mounting Base	12/08/2016
96228	PAPER	Printed	104542	Jody Robinson		\$70.00	Temp CDL CLP BPS Reimb.	12/08/2016
96229	PAPER	Printed	1014	Susan Schmidendorff		\$426.48	Board Pay: Oct, Nov. & Dec. 20	12/08/2016

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96230	PAPER	Printed	62522	School Specialty, Inc		\$64.12	Colored Pencils - Elem. Art	12/08/2016
96231	PAPER	Printed	63600	Semco Energy Gas Compa		\$434.27	Acct# 0128647.500	12/08/2016
96232	PAPER	Printed	104164	Dawson Smith		\$75.00	Event Staff - MS Boys Basketba	12/08/2016
96233	PAPER	Printed	104251	Mason Spencer		\$75.00	Event Staff - JV/V Girls Baske	12/08/2016
96234	PAPER	Printed	102189	Sprint		\$128.71	Jerrys Cell/HS Hotspot	12/08/2016
96235	PAPER	Printed	67174	State Systems Radio		\$62.00	New Battery, Updated Programmi	12/08/2016
96236	PAPER	Printed	101173	Sturgis Glass LLC		\$109.58	Clear Laminiate & Labor To Cut	12/08/2016
96237	PAPER	Printed	104366	Tenurgy		\$90.55	Cost Share On Energy Savings F	12/08/2016
96238	PAPER	Printed	104040	Triple Creek Shirts An		\$100.00	Purple/white Banner	12/08/2016
96239	PAPER	Printed	101433	Waneta Truckey		\$426.48	Board Pay: Oct, Nov. & Dec. 20	12/08/2016
96240	PAPER	Printed	75000	Vicksburg High School		\$225.00	Entry Fee Volleyball Tourn. 8	12/08/2016
96241	PAPER	Printed	101676	Villa Environmental Co		\$175.00	Quarterly A/B Operator Insp. -	12/08/2016
96242	PAPER	Printed	76565	Waste Management of Mi		\$2,115.12	Waste Removal - All Bldgs. Exc	12/08/2016
96243	PAPER	Printed	79293	West Michigan Internat		\$1,561.26	Gasket Liquid, Sensor, Spring	12/08/2016
96244	PAPER	Printed	47601	MSVMA		\$300.00	Registration Fees For State Ho	12/09/2016
96245	PAPER	Printed	104095	SEG Workers Compensati		\$13,049.00	3rd Quarter 2016-2017 Workers	12/12/2016
96246	PAPER	Printed	103072	A Parts Warehouse		\$89.97	Misc Supplies (wash brush)	12/15/2016
96247	PAPER	Printed	101188	Airgas Great Lakes		\$71.50	Rental Cylinders	12/15/2016
96248	PAPER	Printed	9075	Bridges Audio-Visual		\$108.50	Repair Of H.S. Laminator	12/15/2016
96249	PAPER	Printed	104351	Max Chapman		\$70.00	Event Staff - MS Boys Basketba	12/15/2016
96250	PAPER	Printed	104036	Marcy Charvat		\$8.96	Mileage Reimb. 12/6/16	12/15/2016
96251	PAPER	Printed	12100	City of Three Rivers		\$16.00	Water Tests Nov. 2016	12/15/2016
96252	PAPER	Printed	104000	Constellation NewEnergy		\$2,480.94	HS/MS Natural Gas	12/15/2016
96253	PAPER	Printed	102584	Crystal Flash		\$1,487.07	Norton Propane	12/15/2016
96254	PAPER	Printed	600	Fifth Third Bank		\$2,934.04	Acct# 5006	12/15/2016
96255	PAPER	Printed	102952	First Place, LLC		\$680.00	Childcare Tuition HS Student's	12/15/2016
96256	PAPER	Printed	22665	Frontier		\$60.15	Acct# 269-273-3219-033012-5	12/15/2016
96257	PAPER	Printed	103689	Theresa Gage		\$127.26	Reimb. Mileage 9/13-9/21 7 11/	12/15/2016
96258	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For Month Of November	12/15/2016
96259	PAPER	Printed	104415	Melissa Hall		\$109.90	Reimb. Mileage Conf. 12/1	12/15/2016
96260	PAPER	Printed	104514	Owen Harley		\$60.00	Event Staff - MS Boys Basketba	12/15/2016
96261	PAPER	Printed	1855	Hillary Harris		\$107.76	Reimb. Meal Expense 11/30 Conf	12/15/2016
96262	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$30.00	Event Staff - HS Girls Basketb	12/15/2016
96263	PAPER	Printed	101886	Holland Bus Company		\$141.54	Window Clip Kit & Security Loc	12/15/2016
96264	PAPER	Printed	37744	Kalamazoo/RESA		\$60.00	Skills Test, J.Grabber	12/15/2016
96265	PAPER	Printed	104518	Bryce Kennedy		\$60.00	Event Staff - HS Girls Basketb	12/15/2016
96266	PAPER	Printed	104495	Xaiver Kunz		\$60.00	Event Staff - MS Boys Basketba	12/15/2016
96267	PAPER	Printed	104325	Kushner & Company		\$432.75	Monthly FSA Plan Admin, 2017 F	12/15/2016
96268	PAPER	Printed	102423	Lake Michigan Mailers		\$19.60	Presort Mailing Service	12/15/2016
96269	PAPER	Printed	104546	Michigan Center High S		\$225.00	1/28 Cardinal Invite	12/15/2016
96270	PAPER	Printed	34386	Parts Source Inc.		\$29.98	Seam Sealer, Bus 8	12/15/2016
96271	PAPER	Printed	102987	Pro Services Inc	One Time Vendor	\$565.00	Repair Of Walk In Freezer - HS	12/15/2016

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96272	PAPER	Printed	103890	Jennifer Roberts		\$50.00	Clothing Allowance 2016-17	12/15/2016
96273	PAPER	VOID	2665	Danny D Ryan		-voided-	Conf. Registration Reimburseme	12/15/2016
96274	PAPER	Printed	62522	School Specialty, Inc		\$648.92	Art Supplies - MS Co-Op, Teach	12/15/2016
96275	PAPER	Printed	104095	SEG Workers Compensati		\$2,816.00	Premium Balance Due From Audit	12/15/2016
96276	PAPER	Printed	63600	Semco Energy Gas Compa		\$3,120.66	Acct# 129664500, Acct# 1293565	12/15/2016
96277	PAPER	Printed	104164	Dawson Smith		\$160.00	Event Staff - MS Boys Basketba	12/15/2016
96278	PAPER	Printed	104251	Mason Spencer		\$70.00	Event Staff - MS Boys Basketba	12/15/2016
96279	PAPER	Printed	102576	St. Joe County Transpo		\$28.00	7 Trips For [REDACTED] In C	12/15/2016
96280	PAPER	Printed	104107	Tiana Sternbergh		\$70.00	Event Staff - MS Boys Basketba	12/15/2016
96281	PAPER	Printed	103984	Sturgis Hospital		\$65.00	DOT Physical, J.Robinson	12/15/2016
96282	PAPER	Printed	103999	SupplyWorks		\$413.64	Oper. W/ Metal Cover (hand dry	12/15/2016
96283	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$2,538.33	Grandparents Day Cookies/coffe	12/15/2016
96284	PAPER	Printed	73398	Unity School Bus Parts		\$113.82	Wiring, Turn Signal, Snow scra	12/15/2016
96285	PAPER	Printed	103218	Michele Weilandt		\$50.00	Clothing Allowance 2016-17	12/15/2016
96286	PAPER	Printed	79293	West Michigan Internat		\$512.42	Fuel Filter Bus 6, Trim Thresh	12/15/2016
96287	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13	12/16/2016
96288	PAPER	Printed	102335	Horace Mann Insurance		\$183.70	H. Mann/Auto Ins Deductions	12/16/2016
96289	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$84.94	Garnish #16-0065-GC	12/16/2016
96290	PAPER	Printed	104201	National Check Bureau,		\$204.07	Garnish #061778GC	12/16/2016
96291	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$220.19	Garnish 1488GC	12/16/2016
96292	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	12/16/2016
96293	PAPER	Printed	950	St Joseph County Unite		\$98.00	United Way	12/16/2016
96294	PAPER	Printed	104353	TG	Garnishment	\$166.43	Garnish #000000000256640800	12/16/2016
96295	PAPER	Printed	102986	Trustmark Voluntary Be		\$593.16	Trustmark Vol. Deductions	12/16/2016
96296	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$319.61	Garnish 1019004310	12/16/2016
96297	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$212.02	Garnish S374984015	12/16/2016
96298	PAPER	Printed	104429	Firefighters For Santa		\$300.00	Jean Day Collection/donation F	12/16/2016
96299	PAPER	Printed	4360	Aflac		\$603.02	Pre-Tax Ins. Premiums December	12/22/2016
96300	PAPER	Printed	100751	Andrews PTO		\$15.96	Reimb. Craft Supplies For MiBL	12/22/2016
96301	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms RYoder, Shop Towels,	12/22/2016
96302	PAPER	Printed	103163	Tredroc Tire		\$880.17	Tires, Mount, Balance - Bus 21	12/22/2016
96303	PAPER	Printed	103163	Tredroc Tire Services		\$2,355.70	Tires, Valve Stems, Etc, Tires	12/22/2016
96304	PAPER	Printed	7830	Bigger Faster Stronger		\$629.77	Vertical Jump - HS P.E.	12/22/2016
96305	PAPER	Printed	8265	Boland Tire, Inc.		\$1,036.76	Tires/labor - White Van, Tires	12/22/2016
96306	PAPER	Printed	10296	Campbell Electric		\$484.00	Repair Parking Lot Lights @ MS	12/22/2016
96307	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$436.71	Dust Mops And Handles, Dust Mo	12/22/2016
96308	PAPER	Printed	103961	Clark Mechanical		\$5,155.61	Fall Inspection - Park, Fall C	12/22/2016
96309	PAPER	Printed	100862	Cofessco Fire Protecti		\$450.00	Investigate malfunctioning ala	12/22/2016
96310	PAPER	Printed	102584	Crystal Flash		\$13,144.92	Bulk Petroleum	12/22/2016
96311	PAPER	Printed	101972	Diana Dickerson-Weed		\$34.79	Reimb. Mileage Calhoun ISD Cri	12/22/2016
96312	PAPER	Printed	103150	Everything Educational		\$34.98	Teaching Supplies - Andrews	12/22/2016
96313	PAPER	Printed	104257	Fidelity Security Life		\$328.24	Vision Ins. - EYEMED - Decembe	12/22/2016

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96314	PAPER	Printed	102952	First Place, LLC		\$204.50	PT Tuition Students' Child Wke	12/22/2016
96315	PAPER	Printed	101392	General Binding Corpor		\$145.20	Laminate - Norton, Laminate -	12/22/2016
96316	PAPER	Printed	1827	Tammy Hanstine		\$13.27	Mileage Reimb. 11/29, 12/1 &	12/22/2016
96317	PAPER	Printed	100958	Patrick Hough		\$80.00	Li-Ion Batter - Rons tools	12/22/2016
96318	PAPER	Printed	103889	John Deere Financial		\$63.87	Acct# 01057-05512	12/22/2016
96319	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$5,468.10	Tool Assembly vacuum, Softener	12/22/2016
96320	PAPER	Printed	38428	Kendall Electric Inc.		\$47.50	3-Way Switches, Fluorescent Li	12/22/2016
96321	PAPER	Printed	2130	Robert E Kipker		\$50.00	Clothing Allowance 2016-17	12/22/2016
96322	PAPER	Printed	102423	Lake Michigan Mailers		\$51.15	Presort Mailing Service, Preso	12/22/2016
96323	PAPER	Printed	104180	Master Grinding & Secu		\$57.00	Lockdown Magnets - Park	12/22/2016
96324	PAPER	Printed	44240	Messa		\$192,971.17	Medical/Dental/Vision - Decemb	12/22/2016
96325	PAPER	Printed	49875	Neola, Inc.		\$1,225.00	Conti. Update Svc School Board	12/22/2016
96326	PAPER	Printed	104470	Matthew Paavola		\$254.35	Reimb. Dual Enrollment Textboo	12/22/2016
96327	PAPER	Printed	34386	Parts Source Inc.		\$164.43	Wiper For 1445 Cab, Snowplow L	12/22/2016
96328	PAPER	Printed	103834	Pearson Vue		\$1,875.00	GED Vouchers	12/22/2016
96329	PAPER	Printed	102245	Primex Wireless		\$241.78	Replacement GPS For Park Time	12/22/2016
96330	PAPER	Printed	101363	Printlink		\$220.75	#10 Window Envelopes - GFund	12/22/2016
96331	PAPER	Printed	57800	Quill Corporation		\$143.94	White Paper Towels (central st	12/22/2016
96332	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	12/22/2016
96333	PAPER	Printed	103149	Secrest, Wardle, Lynch		\$139.54	Fees For Prof. Svcs % (9/1-11	12/22/2016
96334	PAPER	Printed	64044	Shell Oil Company		\$575.88	Gas Purchases	12/22/2016
96335	PAPER	Printed	103999	SupplyWorks		\$573.48	Retro Kit Batteries	12/22/2016
96336	PAPER	Printed	104366	Tenurgy		\$74.48	Semco Energy Rate Savings	12/22/2016
96337	PAPER	Printed	101676	Villa Environmental Co		\$125.00	Oper/Maint. Refresher Training	12/22/2016
96338	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	12/22/2016
96339	PAPER	Printed	79293	West Michigan Internat		\$2,745.30	Injector Assemblies, Bus 16	12/22/2016
96340	PAPER	Printed	101448	Woodwind and Brasswind		\$199.99	Handy Pro Recorder - Band	12/22/2016
96341	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$143.87	Garnish Ally Fin. 1604222GC	12/30/2016
96342	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13	12/30/2016
96343	PAPER	Printed	102335	Horace Mann Insurance		\$183.70	H. Mann/Auto Ins Deductions	12/30/2016
96344	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$84.50	Garnish #16-0065-GC	12/30/2016
96345	PAPER	Printed	104201	National Check Bureau,		\$202.09	Garnish #061778GC	12/30/2016
96346	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$220.19	Garnish 1488GC	12/30/2016
96347	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	12/30/2016
96348	PAPER	Printed	950	St Joseph County Unite		\$98.00	United Way	12/30/2016
96349	PAPER	Printed	104353	TG	Garnishment	\$165.07	Garnish #000000000256640800	12/30/2016
96350	PAPER	Printed	102986	Trustmark Voluntary Be		\$570.19	Trustmark Vol. Deductions	12/30/2016
96351	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$319.61	Garnish 1019004310	12/30/2016
96352	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$215.80	Garnish S374984015	12/30/2016
96353	PAPER	Printed	5210	Indiana Michigan Power		\$33,057.77	Acct# 046-890-581-1-5	12/29/2016
96354	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms R.Yoder, Shop Towels,	12/29/2016
96355	PAPER	Printed	104555	Bullseye Marketplace		\$200.35	Food For BOE Training Meeting	12/29/2016

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96356	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$291.14	Dust Mops, Handles, Etc., Dust	12/29/2016
96357	PAPER	Printed	12100	City of Three Rivers		\$16,176.67	School Oper/School Debt	12/29/2016
96358	PAPER	Printed	103961	Clark Mechanical		\$2,398.22	Kitchen Cold - Middle School,	12/29/2016
96359	PAPER	Printed	104236	Eidex LLC		\$5,378.00	2nd Annual Subscriber License	12/29/2016
96360	PAPER	Printed	22665	Frontier		\$1,291.13	Acct# 269-161-0173-070115-5, A	12/29/2016
96361	PAPER	Printed	104551	Tirrell Hausmanis		\$70.00	Event Staff - MS Boys Basketba	12/29/2016
96362	PAPER	Printed	104102	Midwest Air Filters		\$997.18	Air Filters	12/29/2016
96363	PAPER	Printed	102033	Lisa A. Miller		\$9.99	Reimb. Purchase Of MiBlisi Fla	12/29/2016
96364	PAPER	Printed	104250	Milliman, Nikita		\$26.85	Reimb. Eye Glasses Replacement	12/29/2016
96365	PAPER	Printed	34386	Parts Source Inc.		\$31.38	Wiper Blade For Plow Truck	12/29/2016
96366	PAPER	Printed	62522	School Specialty, Inc		\$27.45	Office Supplies - MS	12/29/2016
96367	PAPER	Printed	66379	St. Joseph County I. S		\$150,655.09	Reimb. Equip. Stolen From Clas	12/29/2016
96368	PAPER	Printed	73398	Unity School Bus Parts		\$42.16	Exterior Speakers	12/29/2016
96369	PAPER	Printed	10692	CARMI design group, in		\$1,880.00	Comprehensive Facility Assessm	01/05/2017
96370	PAPER	Printed	12100	City of Three Rivers		\$3,732.22	Acct# 0000008442 (200 S. Dougl	01/05/2017
96371	PAPER	Printed	12100	City of Three Rivers		\$643.07	Property Taxes On 121 S. Grant	01/05/2017
96372	PAPER	Printed	12100	City of Three Rivers		\$108.43	Property Taxes On 805 South St	01/05/2017
96373	PAPER	Printed	102584	Crystal Flash		\$1,494.27	Propane Delivery - Norton Elem	01/05/2017
96374	PAPER	VOID	24013	Glen Oaks Community Co		-voided-	Used Speakers Guide Books (dua	01/05/2017
96375	PAPER	Printed	103732	Stephanie Hallgren		\$24.95	Reimb. Snacks/prizes For Title	01/05/2017
96376	PAPER	Printed	102423	Lake Michigan Mailers		\$10.41	Presort Mailing Service	01/05/2017
96377	PAPER	Printed	102064	Lockport Township Wate		\$372.49	Park Water Bill (53806 Wilbur	01/05/2017
96378	PAPER	Printed	104180	Master Grinding & Secu		\$10.00	2 Lockdown Magnets - Andrews	01/05/2017
96379	PAPER	Printed	103042	Michigan Music Confere	One Time Vendor	\$95.00	Registration:Bryan VanToll - M	01/05/2017
96380	PAPER	Printed	103947	SAGE Management Of Mic		\$61.50	Pizza Order 12/7	01/05/2017
96381	PAPER	Printed	62522	School Specialty, Inc		\$136.08	Cumulative Folder Supplies - A	01/05/2017
96382	PAPER	Printed	63600	Semco Energy Gas Compa		\$816.86	Acct# 0137012.500 (415 N. Main	01/05/2017
96383	PAPER	Printed	102576	St. Joe County Transpo		\$4.00	1 Trip For [REDACTED] (November	01/05/2017
96384	PAPER	Printed	66379	St. Joseph County I. S		\$64.00	CPI Initial Certification 4 St	01/05/2017
96385	PAPER	Printed	67680	Subway		\$42.00	Sandwich Platter/veggie Tray 1	01/05/2017
96386	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$2,097.00	Legal Services, Annual Retaine	01/05/2017
96387	PAPER	Printed	71569	Tractor Supply Credit		\$27.99	Acct# 6035301200159562	01/05/2017
96388	PAPER	Printed	63600	Semco Energy Gas Compa		\$4,686.91	Acct# 0128647.500 (53806 Wilbu	01/11/2017
96389	PAPER	Printed	104300	Blue Chip Hotel		\$199.36	Housing: 2017 Midwest PSUG Eve	01/12/2017
96390	PAPER	Printed	8265	Boland Tire, Inc.		\$73.75	Maint. Truck Tire & Mount	01/12/2017
96391	PAPER	Printed	9075	Bridges Audio-Visual		\$605.00	Running Data Cable @ Hoppin	01/12/2017
96392	PAPER	Printed	10296	Campbell Electric		\$2,200.00	Locate/replace Air Comp Motor	01/12/2017
96393	PAPER	Printed	103961	Clark Mechanical		\$4,456.58	HRU - EF Tripped, Boiler Alarm	01/12/2017
96394	PAPER	Printed	100862	Cofessco Fire Protecti		\$2,560.86	Repl. Air Maint. Device - HS,	01/12/2017
96395	PAPER	Printed	102072	EMS Software		\$1,716.59	Annual Renewal 6/1/16-5/31/17	01/12/2017
96396	PAPER	Printed	103150	Everything Educational		\$7.98	Teaching Supplies - Andrews	01/12/2017
96397	PAPER	Printed	600	Fifth Third Bank		\$6,759.86	Acct# 5006	01/12/2017

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96398	PAPER	Printed	103943	FIRST		\$5,000.00	FRC 5204 Registration/support	01/12/2017
96399	PAPER	Printed	101348	Fitness Finders		\$179.40	Nickel Chains - (incentive) Ho	01/12/2017
96400	PAPER	Printed	22665	Frontier		\$2,138.68	Acct# 231-189-0028-121010-5, A	01/12/2017
96401	PAPER	Printed	24920	Gopher Sports		\$145.08	Shield Blades/inflator - Nort	01/12/2017
96402	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Services For January 2017	01/12/2017
96403	PAPER	Printed	103084	Heritage Food Service		\$19.13	Balance Due - Net 15	01/12/2017
96404	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$90.00	Event Staff - HS Boys Basketba	01/12/2017
96405	PAPER	Printed	41960	J.W. Pepper and Son, I		\$539.12	Misc. Music, Sinfonia #6 Music	01/12/2017
96406	PAPER	Printed	36175	Junior Library Guild		\$415.20	Graphic Novels And Sports nove	01/12/2017
96407	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$4,653.92	Arsenal - Andrews, Arsenal - H	01/12/2017
96408	PAPER	Printed	37744	Kalamazoo/RESA		\$448.10	Benchmark Scoring Books - MS	01/12/2017
96409	PAPER	Printed	38428	Kendall Electric Inc.		\$24.83	12 Volt Battery	01/12/2017
96410	PAPER	Printed	104518	Bryce Kennedy		\$90.00	Event Staff - HS Boys Basketba	01/12/2017
96411	PAPER	Printed	104325	Kushner & Company		\$191.79	Monthly FSA Plan Administratio	01/12/2017
96412	PAPER	Printed	102423	Lake Michigan Mailers		\$26.11	Presort Mailing Service	01/12/2017
96413	PAPER	Printed	104558	Darci Miller		\$36.54	Mileage Reimb.: Crisis Team Me	01/12/2017
96414	PAPER	Printed	49620	NCS Pearson, Inc.		\$305.50	AIMSweb Pro Renewal - MS	01/12/2017
96415	PAPER	Printed	34386	Parts Source Inc.		\$57.97	Maint. Trailer Parts	01/12/2017
96416	PAPER	Printed	53880	Perma-Bound		\$94.91	Books - Andrews Media Center	01/12/2017
96417	PAPER	Printed	104559	Petroleum Equipment &		\$685.29	Tank Monitor Console Printer R	01/12/2017
96418	PAPER	Printed	104557	PR Drain Care & Repair		\$189.00	Uplug Toilet Line Nurses Rom @	01/12/2017
96419	PAPER	Printed	103599	PSUG-MI		\$658.00	Reg: T. Brundige/D.Weed-Dicker	01/12/2017
96420	PAPER	Printed	104552	Retro RC LLC		\$88.10	Orings, Etc. - HS	01/12/2017
96421	PAPER	Printed	62400	School Nurse Supply, I		\$61.09	Gauze Pads, Nitrile Gloves	01/12/2017
96422	PAPER	Printed	62522	School Specialty, Inc		\$215.48	Penciel Sharpeners/califone Ex	01/12/2017
96423	PAPER	Printed	102189	Sprint		\$128.71	Hotspots HS - Jerry's Cell Pho	01/12/2017
96424	PAPER	Printed	100613	Successline, Inc.		\$5,678.00	Smart Data District Subscripti	01/12/2017
96425	PAPER	Printed	70604	Three Rivers Commercia		\$100.00	Hall Of Fam Application - Full	01/12/2017
96426	PAPER	Printed	103411	Trane U.S. Inc.		\$1,112.00	Boiler Inspections - HS, Repai	01/12/2017
96427	PAPER	Printed	73625	U. S. Business Systems		\$36,387.00	Contract: 1/1/17-3/31/17	01/12/2017
96428	PAPER	Printed	25786	Verizon		\$27.73	Cell Phones - Bus Garage Field	01/12/2017
96429	PAPER	Printed	76565	Waste Management of Mi		\$2,116.94	Waste Removal - All Exept Nort	01/12/2017
96430	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$155.31	Garnish Ally Fin. 1604222GC	01/13/2017
96431	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13	01/13/2017
96432	PAPER	Printed	102335	Horace Mann Insurance		\$185.71	H. Mann/Auto Ins Deductions	01/13/2017
96433	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$222.54	Garnish 1488GC	01/13/2017
96434	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	01/13/2017
96435	PAPER	Printed	950	St Joseph County Unite		\$99.00	United Way	01/13/2017
96436	PAPER	Printed	104353	TG	Garnishment	\$39.38	Garnish #000000000256640800	01/13/2017
96437	PAPER	Printed	102986	Trustmark Voluntary Be		\$570.19	Trustmark Vol. Deductions	01/13/2017
96438	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	01/13/2017
96439	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$211.83	Garnish S374984015	01/13/2017

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96440	PAPER	Printed	101188	Airgas Great Lakes		\$73.45	Cylinder Rental	01/19/2017
96441	PAPER	Printed	6020	Arrow Uniform Dept 039		\$76.54	Uniforms R.Yoder, Shop Towel,	01/19/2017
96442	PAPER	Printed	102669	Battle Creek Area Math		\$8,996.40	Science Kits/card Sets - Eleme	01/19/2017
96443	PAPER	Printed	104506	Erik Byl		\$105.00	Event Staff - HS Wrestling Tra	01/19/2017
96444	PAPER	Printed	104566	Jennifer Carter		\$15.47	Reimb. Hand Sanitizer/gorilla	01/19/2017
96445	PAPER	Printed	104351	Max Chapman		\$90.00	Event Staff - HS Wrestling 1/1	01/19/2017
96446	PAPER	Printed	12100	City of Three Rivers		\$16.00	Water Dests For Dec. 2016	01/19/2017
96447	PAPER	Printed	104000	Constellation NewEnergy		\$6,265.32	Natural Gas - MS/HS	01/19/2017
96448	PAPER	Printed	102584	Crystal Flash		\$1,742.97	Propane - Norton Elem.	01/19/2017
96449	PAPER	Printed	14050	Crystal Mountain Resor		\$337.44	Room Accomodations:Carrie Balk	01/19/2017
96450	PAPER	Printed	104505	Joshua Drumm		\$500.00	Stipend For Fall Sports Videos	01/19/2017
96451	PAPER	Printed	103150	Everything Educational		\$9.48	Media Center Supplies - Andrew	01/19/2017
96452	PAPER	Printed	102952	First Place, LLC		\$384.00	PT Daycare Tuition For Adult E	01/19/2017
96453	PAPER	Printed	24013	Glen Oaks Community Co		\$1,110.00	CTE Students - Fall 2016 Tuiti	01/19/2017
96454	PAPER	Printed	104510	Joseph Graber		\$84.26	Reimb. Mileage 1/12/17-1/14/17	01/19/2017
96455	PAPER	Printed	1827	Tammy Hanstine		\$16.52	Mileage Reimb. 1/9/17-1/13/17	01/19/2017
96456	PAPER	Printed	104551	Tirrell Hausmanis		\$90.00	Event Staff - HS Wrestling 1/1	01/19/2017
96457	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$60.00	Event Staff - HS Boys Basketba	01/19/2017
96458	PAPER	Printed	101886	Holland Bus Company		\$90.85	Windhsield Reservoir	01/19/2017
96459	PAPER	Printed	37744	Kalamazoo/RESA		\$326.00	3rd Quarter Drug & Alcohol DOT	01/19/2017
96460	PAPER	Printed	104518	Bryce Kennedy		\$60.00	Event Staff - HS Boys Basketba	01/19/2017
96461	PAPER	Printed	104088	Benjamin McIntyre		\$96.15	Reimb. Supplies For MiBLSi Box	01/19/2017
96462	PAPER	Printed	103387	MI Association Of Non-		\$300.00	IC iObservation Training 1/20,	01/19/2017
96463	PAPER	Printed	44480	Mich Assoc Sec Sch Pri		\$319.00	Registration: Carrie Balk (Sum	01/19/2017
96464	PAPER	Printed	44670	Michigan Assoc. School		\$1,576.63	One Day CBA, Reimb. Mileage, M	01/19/2017
96465	PAPER	Printed	103028	Michigan CAT	One Time Vendor	\$3,868.62	Inj GP Fuel, Core Deposit	01/19/2017
96466	PAPER	Printed	47601	MSVMA		\$320.00	District Solo & Ensemble Festi	01/19/2017
96467	PAPER	Printed	101864	Nelco		\$20.70	1099-Misc Forms	01/19/2017
96468	PAPER	Printed	101363	Printlink		\$147.50	Payroll Envelopes	01/19/2017
96469	PAPER	Printed	59065	Renaissance Learning		\$65.75	Star Reading Subscriptions Add	01/19/2017
96470	PAPER	Printed	36756	Road Equipment Parts C		\$152.98	Pressure Valve, Lube Filter, E	01/19/2017
96471	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control - Per Contract	01/19/2017
96472	PAPER	Printed	63600	Semco Energy Gas Compa		\$2,822.82	Acct# 129664500, Acct# 1293565	01/19/2017
96473	PAPER	Printed	64044	Shell Oil Company		\$726.28	Acct# 065 176 216	01/19/2017
96474	PAPER	Printed	104164	Dawson Smith		\$90.00	Event Staff - HS Wrestling 1/1	01/19/2017
96475	PAPER	Printed	104564	Somerset Inn		\$218.00	Conf. Housing: Nowak/DeGraaf 2	01/19/2017
96476	PAPER	Printed	102713	St. Joe County School		\$200.00	Support: SBA Programs/reimburs	01/19/2017
96477	PAPER	Printed	102576	St. Joe County Transpo		\$52.00	December Contract Rides	01/19/2017
96478	PAPER	Printed	66379	St. Joseph County I. S		\$8,406.90	Early Middle College Tuition G	01/19/2017
96479	PAPER	Printed	101508	Judson Stemaly		\$99.00	Reimb. For Art Of Ed. Online C	01/19/2017
96480	PAPER	Printed	100511	T-Shirt Printing Plus		\$318.00	Basketball Rims	01/19/2017
96481	PAPER	Printed	104567	Isabella Taylor		\$30.00	Event Staff - HS JV/V Soccer 9	01/19/2017

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96482	PAPER	Printed	70835	Three Rivers Lions Clu		\$74.00	Member Dues: S.Grace - Jan.-Ma	01/19/2017
96483	PAPER	Printed	73398	Unity School Bus Parts		\$323.29	Surge Tank	01/19/2017
96484	PAPER	Printed	43880	Meijer, Inc.		\$239.40	Purchase Of 45 Calculators	01/20/2017
96485	PAPER	Printed	100706	Advance Auto Parts		\$77.63	Camshaft Sensor, Multi Purpose	01/26/2017
96486	PAPER	Printed	4360	Aflac		\$603.02	Pre-Tax Ins. Premiums January	01/26/2017
96487	PAPER	Printed	5210	Indiana Michigan Power		\$39,351.22	Acct# 046-890-581-1-5	01/26/2017
96488	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms RYoder, Shop Towels,	01/26/2017
96489	PAPER	Printed	10692	CARMI design group, in		\$1,500.00	Comprehensive Facility Assessm	01/26/2017
96490	PAPER	Printed	104036	Marcy Charvat		\$17.92	Mileage Reimbursement 1/12/17	01/26/2017
96491	PAPER	Printed	103961	Clark Mechanical		\$6,370.67	Fan Coil Inspection - Andrews,	01/26/2017
96492	PAPER	Printed	103150	Everything Educational		\$69.98	Pencils - Andrews, Supplies -	01/26/2017
96493	PAPER	Printed	104257	Fidelity Security Life		\$700.12	Vision Ins. - EYEMED - January	01/26/2017
96494	PAPER	Printed	22665	Frontier		\$1,283.61	Acct# 269-161-0173-070115-5, A	01/26/2017
96495	PAPER	Printed	104316	Heritage-Crystal Clean		\$95.00	Trip Fee - Used Oil Service	01/26/2017
96496	PAPER	Printed	104015	Sara Herrmann		\$100.20	Reimb. Mileage 1/17 & 1/18 Con	01/26/2017
96497	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$90.00	Event Staff - HS Boys Basketba	01/26/2017
96498	PAPER	Printed	101886	Holland Bus Company		\$98.89	Glass, Driver	01/26/2017
96499	PAPER	Printed	103889	John Deere Financial		\$119.08	Acct# 01057-05512	01/26/2017
96500	PAPER	Printed	37744	Kalamazoo/RESA		\$4,410.00	Disc. Educ. Video Streaming (a	01/26/2017
96501	PAPER	Printed	104518	Bryce Kennedy		\$85.00	Event Staff - HS Boys/Girls Ba	01/26/2017
96502	PAPER	Printed	102423	Lake Michigan Mailers		\$49.22	Presort Mailing Service, Preso	01/26/2017
96503	PAPER	Printed	40650	Lowry's Book Store		\$12.75	Books For HS Media Center	01/26/2017
96504	PAPER	Printed	104092	Andrew Mains		\$146.58	Reimb. Mileage 11/1/16-1/13/17	01/26/2017
96505	PAPER	Printed	44240	Messa		\$182,048.01	Medical/Dental/Vision - Januar	01/26/2017
96506	PAPER	Printed	102233	MI Interscholastic Ath		\$200.00	LTI Classes At MISAA Conf. - M	01/26/2017
96507	PAPER	Printed	103028	Michigan CAT	One Time Vendor	\$172.50	Fuel Inj Valve/nozzel	01/26/2017
96508	PAPER	Printed	53880	Perma-Bound		\$764.47	Library Books - Andrews, Libra	01/26/2017
96509	PAPER	Printed	101214	Plaques & Such, LLC		\$155.01	Chinelle Patches - Band Awards	01/26/2017
96510	PAPER	Printed	57800	Quill Corporation		\$8.82	AA Batteries	01/26/2017
96511	PAPER	Printed	59065	Renaissance Learning		\$430.50	Subscription Renewal, Data Coa	01/26/2017
96512	PAPER	Printed	63835	Set, Inc.		\$822.15	Voluntary Deductions/Options-	01/26/2017
96513	PAPER	Printed	104298	Kelsey Shoemaker		\$96.49	Reimb. Supplies	01/26/2017
96514	PAPER	Printed	104164	Dawson Smith		\$85.00	Event Staff - HS Boys Basketba	01/26/2017
96515	PAPER	Printed	103138	Southern Michigan Bank		\$4,836.83	Bond Interest	01/26/2017
96516	PAPER	Printed	104527	Jason Sperry		\$300.00	Reimb. Reg. Red Cross Instruct	01/26/2017
96517	PAPER	Printed	66379	St. Joseph County I. S		\$36,543.59	ILD Shared Services, Tech. Con	01/26/2017
96518	PAPER	Printed	103984	Sturgis Hospital		\$130.00	DOT Physical: G.Moyle/J.Wilbur	01/26/2017
96519	PAPER	Printed	104212	SW Mi High School Bowl		\$1,200.00	16/17 Bowling Fees	01/26/2017
96520	PAPER	Printed	104040	Triple Creek Shirts An		\$176.00	Shirts For MS Science Olympiad	01/26/2017
96521	PAPER	Printed	73149	United Art and Educati		\$1,753.37	Art Supplies for HS	01/26/2017
96522	PAPER	Printed	73398	Unity School Bus Parts		\$73.52	Current Tester	01/26/2017
96523	PAPER	Printed	104256	UNUM Life Insurance Co		\$5,552.38	LTD Insurance - January 2017,	01/26/2017

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96524	PAPER	Printed	103644	US Math Recovery		\$1,990.00	KIT,AVMR Course; Prof. Develop	01/26/2017
96525	PAPER	Printed	76236	Wards Natural Science		\$211.08	MS Science Olympiad Supplies	01/26/2017
96526	PAPER	Printed	79293	West Michigan Internat		\$347.63	Filters, Heater Assmbly, Mirro	01/26/2017
96527	PAPER	Printed	102960	Western Tel-Com, Inc.		\$335.56	Cable Protection/screening fee	01/26/2017
96528	PAPER	Printed	104495	Xaiver Kunz		\$40.00	Event Staff - MS Girls Basketb	01/26/2017
96529	PAPER	Printed	104575	Mr. Jim		\$300.00	Assembly - Hoppin 1/24/17	01/26/2017
96530	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$159.09	Garnish Ally Fin. 1604222GC	01/27/2017
96531	PAPER	Printed	103586	Brett N. Rodgers, Trus	Garnishment	\$362.78	14-05127 Chapter 13	01/27/2017
96532	PAPER	Printed	102335	Horace Mann Insurance		\$185.71	H. Mann/Auto Ins Deductions	01/27/2017
96533	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$170.37	Garnish #16-0065-GC	01/27/2017
96534	PAPER	Printed	104201	National Check Bureau,		\$168.40	Garnish #061778GC	01/27/2017
96535	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$184.06	Garnish 1488GC	01/27/2017
96536	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	01/27/2017
96537	PAPER	Printed	950	St Joseph County Unite		\$99.00	United Way	01/27/2017
96538	PAPER	Printed	104353	TG	Garnishment	\$333.33	Garnish #000000000256640800	01/27/2017
96539	PAPER	Printed	102986	Trustmark Voluntary Be		\$570.19	Trustmark Vol. Deductions	01/27/2017
96540	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	01/27/2017
96541	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$208.05	Garnish S374984015	01/27/2017
96542	PAPER	Printed	100706	Advance Auto Parts		\$55.18	5w30 Mxlf Oil	02/02/2017
96543	PAPER	Printed	8265	Boland Tire, Inc.		\$73.75	Tire & Mount, Grounds Equip.	02/02/2017
96544	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$727.85	Dust Mop, Handles, Etc., Dust	02/02/2017
96545	PAPER	Printed	103961	Clark Mechanical		\$8,764.37	No Heat - Park, Fan Inspection	02/02/2017
96546	PAPER	Printed	101856	Fastenal Company		\$5.58	Bits, Panelnutz, Maint. Suppli	02/02/2017
96547	PAPER	Printed	22665	Frontier		\$2,093.77	Acct# 231-189-0028-121010-5, A	02/02/2017
96548	PAPER	Printed	41960	J.W. Pepper and Son, I		\$91.23	I See The Heaven's - Music - H	02/02/2017
96549	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$4,961.29	Ice Melt - Central Storage, Sc	02/02/2017
96550	PAPER	Printed	38428	Kendall Electric Inc.		\$47.93	Bus Fuses, Ballasts, Grounding	02/02/2017
96551	PAPER	Printed	102556	Patrick J. Kline		\$46.97	Reimb. Mileage 1/13 - PARS	02/02/2017
96552	PAPER	Printed	39936	Lawson Products, Inc.		\$626.04	Bus Parts	02/02/2017
96553	PAPER	Printed	103480	Lock Master Security		\$1,950.00	HS Intercom, Aiphone svc @ Ho	02/02/2017
96554	PAPER	Printed	102544	Tammy Nelson		\$46.76	Reimb. Mileage - 1/13 - PARS	02/02/2017
96555	PAPER	Printed	34386	Parts Source Inc.		\$120.89	Disc Adhesive, Tire valve, Sho	02/02/2017
96556	PAPER	Printed	104131	Portage North Middle S		\$135.00	Middle School Wrestling Tourn.	02/02/2017
96557	PAPER	Printed	102970	Wendy Rasmussen		\$46.76	Reimb. Mileage - 1/13 - PARS	02/02/2017
96558	PAPER	Printed	36756	Road Equipment Parts C		\$17.38	Light Marker, grommet, Pigtail	02/02/2017
96559	PAPER	Printed	62400	School Nurse Supply, I		\$122.24	Medical Supplies - MS	02/02/2017
96560	PAPER	Printed	62522	School Specialty, Inc		\$82.49	Andrews PTO Supplies	01/31/2017
96561	PAPER	Printed	62522	School Specialty, Inc		\$238.45	Pencils, Rulers, Labels - MS,	02/02/2017
96562	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,234.79	Acct# 0137012.500	02/02/2017
96563	PAPER	Printed	102189	Sprint		\$128.66	HS Hotspot & Jerrys Cell	02/02/2017
96564	PAPER	Printed	101173	Sturgis Glass LLC		\$90.00	Install 2 Driver Windows	02/02/2017
96565	PAPER	Printed	103999	SupplyWorks		\$704.42	Faucet Battery (2)	02/02/2017

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96566	PAPER	Printed	71004	Three Rivers Rotary Cl		\$185.00	Quarterly Meals/Dues: J. Logan	02/02/2017
96567	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$607.00	Legal Services, Legal Services	02/02/2017
96568	PAPER	Printed	71569	Tractor Supply Credit		\$768.53	Acct# 6035301200159562	02/02/2017
96569	PAPER	Printed	25786	Verizon		\$27.73	Cell Phones For Field Trips. B	02/02/2017
96570	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.27	Uniforms Ryoder, Shop Towels,	02/09/2017
96571	PAPER	Printed	10001	CDW Government, Inc.		\$10,400.00	Acer Chromebooks - Hoppin, EDU	02/09/2017
96572	PAPER	Printed	12100	City of Three Rivers		\$1,076.07	Acct# 0000001194 (415 Main St.	02/09/2017
96573	PAPER	Printed	102584	Crystal Flash		\$1,673.25	Propane - Norton	02/09/2017
96574	PAPER	Printed	15446	Demco Inc.		\$100.33	Media Center Supplies - Andrew	02/09/2017
96575	PAPER	Printed	1575	Susan Easterday		\$29.51	Reimb. Chegg Charge To Cr Card	02/09/2017
96576	PAPER	Printed	103150	Everything Educational		\$24.77	Teaching Supplies - Park	02/09/2017
96577	PAPER	Printed	102952	First Place, LLC		\$544.00	Daycare HS Students Child Week	02/09/2017
96578	PAPER	Printed	21600	Flinn Scientific Inc.		\$260.24	Goggles, Lab Coats	02/09/2017
96579	PAPER	Printed	22665	Frontier		\$60.54	Acct# 269-273-3219-033012-5	02/09/2017
96580	PAPER	Printed	1773	Scott P. Grace		\$59.75	Reimb. Recess Aids GSRP Finger	02/09/2017
96581	PAPER	Printed	104514	Owen Harley		\$80.00	Event Staff - MS Girls Basketb	02/09/2017
96582	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$150.00	Event Staff - HS Boys Basketba	02/09/2017
96583	PAPER	Printed	104518	Bryce Kennedy		\$120.00	Event Staff - HS Boys Basketba	02/09/2017
96584	PAPER	Printed	104495	Xaiver Kunz		\$30.00	Event Staff - MS Girls Basketb	02/09/2017
96585	PAPER	Printed	102423	Lake Michigan Mailers		\$19.50	Presort Mailing Service	02/09/2017
96586	PAPER	Printed	44670	MASB Business Office		\$180.00	Reg. Labor Relations Conf 2/24	02/09/2017
96587	PAPER	Printed	100382	Michigan Virtual Unive		\$310.00	Composition - Tri2 Student	02/09/2017
96588	PAPER	Printed	104273	Mouser Electronics		\$69.33	Fans/motors For Computers	02/09/2017
96589	PAPER	Printed	47601	MSVMA		\$250.00	Dist. Choral Festival Reg.: Ar	02/09/2017
96590	PAPER	Printed	53880	Perma-Bound		\$1,000.00	Media Center Books - MS, MS Me	02/09/2017
96591	PAPER	Printed	55554	Postmaster		\$640.21	Postage: Winter '17 District N	02/09/2017
96592	PAPER	Printed	104515	Jacob Prowett		\$30.00	Event Staff - MS Girls Basketb	02/09/2017
96593	PAPER	Printed	36756	Road Equipment Parts C		\$113.62	Muffler Hangers, Bus Lites	02/09/2017
96594	PAPER	Printed	62522	School Specialty, Inc		\$570.95	Supplies - Norton, Admin Ofc S	02/09/2017
96595	PAPER	Printed	63600	Semco Energy Gas Compa		\$5,121.20	Acct# 0128647.500, Acct# 01289	02/09/2017
96596	PAPER	Printed	104164	Dawson Smith		\$210.00	Event Staff - HS Boys Basketba	02/09/2017
96597	PAPER	Printed	104251	Mason Spencer		\$155.00	Event Staff - HS Boys Basketba	02/09/2017
96598	PAPER	Printed	100511	T-Shirt Printing Plus		\$263.50	Track Spikes, Iron Shots, Red	02/09/2017
96599	PAPER	Printed	100950	W. W. Williams		\$318.20	Exhaust Repair Bus 22	02/09/2017
96600	PAPER	Printed	103672	WageWorks		\$344.50	FSA Monthly Admin Fee; AFLAC F	02/09/2017
96601	PAPER	Printed	76565	Waste Management of Mi		\$2,117.12	Waste Removal - All Buildings	02/09/2017
96602	PAPER	Printed	104192	Your Cobra Connection		\$351.00	Cobra Admin 3/1/17-5/31/17	02/09/2017
96603	PAPER	Printed	102995	Susan Nierodzinski	One Time Vendor	\$542.98	Paycheck 021017	02/10/2017
96604	PAPER	Printed	103974	Amy Culver		\$304.54	Payroll 021017	02/10/2017
96605	PAPER	Printed	102335	Horace Mann Insurance		\$192.42	H. Mann/Auto Ins Deductions	02/10/2017
96606	PAPER	Printed	104201	National Check Bureau,		\$197.05	Garnish #061778GC	02/10/2017
96607	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$223.37	Garnish 1488GC	02/10/2017

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96608	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	02/10/2017
96609	PAPER	Printed	950	St Joseph County Unite		\$99.00	United Way	02/10/2017
96610	PAPER	Printed	104353	TG	Garnishment	\$241.47	Garnish #000000000256640800	02/10/2017
96611	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	02/10/2017
96612	PAPER	Printed	101188	Airgas Great Lakes		\$73.45	Cylinder Rental	02/16/2017
96613	PAPER	Printed	103606	Allendale Public Schoo		\$250.00	Entry Fee For Wrestling Tourna	02/16/2017
96614	PAPER	Printed	92118	Trent Jay Anderson	One Time Vendor	\$230.00	Lead Offical @ District Wrestl	02/16/2017
96615	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.82	Uniforms R.Yoder, Shop Towels,	02/16/2017
96616	PAPER	Printed	10692	CARMI design group, in		\$2,000.00	Comprehensive Facility Assessm	02/16/2017
96617	PAPER	Printed	10001	CDW Government, Inc.		\$1,341.46	Microsoft (2)	02/16/2017
96618	PAPER	Printed	101909	Alan Clark		\$212.50	Wrestling Official	02/16/2017
96619	PAPER	Printed	103961	Clark Mechanical		\$2,672.28	Annual CSD-1 Bi-Annual Maint.	02/16/2017
96620	PAPER	Printed	104000	Constellation NewEnerg		\$6,173.19	HS/MS - Nat. Gas	02/16/2017
96621	PAPER	Printed	102584	Crystal Flash		\$17,332.33	Petroleum Purchase, Bulk Oil	02/16/2017
96622	PAPER	Printed	104581	Michael Draper		\$20.00	Event Staff - MS Wrestling 1/3	02/16/2017
96623	PAPER	Printed	103821	Edgenuity		\$1,380.00	HS Comprehensive Digital Libra	02/16/2017
96624	PAPER	Printed	104137	FHEG Glen Oaks Communi		\$918.00	Used Speakers Guide Books (dua	02/16/2017
96625	PAPER	Printed	600	Fifth Third Bank		\$5,342.97	Credit Card Purchases - Januar	02/16/2017
96626	PAPER	Printed	104586	Fun Music For Beginner		\$59.00	Ukelele Classrrom Music Progra	02/16/2017
96627	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Janitorial Services - Month Of	02/16/2017
96628	PAPER	Printed	90054	Gull Lake High School		\$100.00	Cheer Entry Fee 1/14/17	02/16/2017
96629	PAPER	Printed	103732	Stephanie Hallgren		\$112.87	Reimb. Mileage 11/7/16-1/27/17	02/16/2017
96630	PAPER	Printed	37744	Kalamazoo/RESA		\$99.53	ROAR Pads For Hoppin	02/16/2017
96631	PAPER	Printed	104325	Kushner & Company		\$444.29	Monthly FSA Plan Administratio	02/16/2017
96632	PAPER	Printed	102423	Lake Michigan Mailers		\$26.28	Presort Mailing Service	02/16/2017
96633	PAPER	Printed	90482	Lakeshore High School	One Time Vendor	\$125.00	Entry Fee For Cheerleading 1/1	02/16/2017
96634	PAPER	Printed	47601	MSVMA		\$450.00	State Solo & Ensemble Festival	02/16/2017
96635	PAPER	Printed	104301	Portage Printing		\$2,099.83	Back To School Newsletter Prin	02/16/2017
96636	PAPER	Printed	36756	Road Equipment Parts C		\$1,659.48	Brake Drums, Valves, Etc.	02/16/2017
96637	PAPER	Printed	104542	Jody Robinson		\$84.10	Reimb. Mileage 2/2, 2/3 & 2/4	02/16/2017
96638	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	02/16/2017
96639	PAPER	Printed	63600	Semco Energy Gas Compa		\$2,700.31	Acct# 129664500, Acct# 1293565	02/16/2017
96640	PAPER	Printed	64044	Shell Oil Company		\$719.62	Gas Purchases	02/16/2017
96641	PAPER	Printed	104298	Kelsey Shoemaker		\$93.05	Reimb. Supplies	02/16/2017
96642	PAPER	Printed	65500	South Lanes		\$180.00	Bowling Matches	02/16/2017
96643	PAPER	Printed	102576	St. Joe County Transpo		\$64.00	January Contract Rides	02/16/2017
96644	PAPER	Printed	66429	St. Joseph County Trea		\$1,466.19	Short Term Tax Bonds: Summer/W	02/16/2017
96645	PAPER	Printed	103984	Sturgis Hospital		\$65.00	DOT Physical S.Keckler	02/16/2017
96646	PAPER	Printed	100511	T-Shirt Printing Plus		\$3,531.00	Misc. Athletic Supplies, Baske	02/16/2017
96647	PAPER	Printed	102374	TKO Education		\$512.48	Optiplex Computer	02/16/2017
96648	PAPER	Printed	103163	Tredroc Tire Services		\$1,928.81	Flat Repair, Etc. Bus 14, Rota	02/16/2017
96649	PAPER	Printed	104040	Triple Creek Shirts An		\$148.50	Tshirt Order Science Olympiad	02/16/2017

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96650	PAPER	Printed	104040	Triple Creek Shirts An		\$65.00	Banner - Andrews	02/16/2017
96651	PAPER	Printed	75000	Vicksburg High School		\$285.00	Entry Fee - Bowling Regionals	02/16/2017
96652	PAPER	Printed	79293	West Michigan Internat		\$311.36	Inv#s: X103025291:01 / X103025	02/16/2017
96653	PAPER	Printed	104544	Ionia High School		\$44.00	Lunch For Science Olympiad Com	02/16/2017
96654	PAPER	Printed	104423	AdTec		\$1,530.00	E-Rate FY 2017 Contracted Serv	02/23/2017
96655	PAPER	Printed	4360	Aflac		\$603.02	Pre-Tax Ins. Premiums February	02/23/2017
96656	PAPER	Printed	5210	Indiana Michigan Power		\$38,357.35	Acct# 046-890-581-1-5	02/23/2017
96657	PAPER	Printed	91692	Peter J. Bachinski		\$119.35	Mileage Reimb.: 1/7/17 & 2/18/	02/23/2017
96658	PAPER	Printed	104578	Baseball Bargains		\$400.00	Baseball Equipment	02/22/2017
96659	PAPER	Printed	91476	Danielle Bent	One Time Vendor	\$122.82	Reimb. Title I Supplies	02/23/2017
96660	PAPER	VOID	10164	Calhoun Intermediate S		-voided-	Math Recovery Course & Trainin	02/23/2017
96661	PAPER	Printed	10296	Campbell Electric		\$856.00	Parking Lot Light Repairs (Adm	02/23/2017
96662	PAPER	Printed	104036	Marcy Charvat		\$103.04	Reimb. Mileage - 1/30/17-2/15/	02/23/2017
96663	PAPER	Printed	102584	Crystal Flash		\$1,492.33	Propane - Norton Elem.	02/23/2017
96664	PAPER	Printed	104581	Michael Draper		\$30.00	Event Staff - MS Wrestling 2/1	02/23/2017
96665	PAPER	Printed	104505	Joshua Drumm		\$500.00	Promo Videos: Winter Sports, P	02/23/2017
96666	PAPER	Printed	104083	Environmental Testing		\$750.00	Lead Testing 8/15/16 @ Barrows	02/23/2017
96667	PAPER	Printed	102952	First Place, LLC		\$976.00	Daycare HS Students Child Week	02/23/2017
96668	PAPER	Printed	101392	General Binding Corpor		\$72.60	Laminate - Park	02/23/2017
96669	PAPER	Printed	104514	Owen Harley		\$60.00	Event Staff - MS Girls Basketb	02/23/2017
96670	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$75.00	Event Staff - HS Boys Baskebal	02/23/2017
96671	PAPER	Printed	41960	J.W. Pepper and Son, I		\$214.99	Music Arrangements - HS	02/23/2017
96672	PAPER	Printed	103889	John Deere Financial		\$33.60	Acct# 01057-05512	02/23/2017
96673	PAPER	Printed	37744	Kalamazoo/RESA		\$292.00	How To Ge Kids To Write (Gr. K	02/23/2017
96674	PAPER	Printed	104588	Stephanie Keckler		\$70.00	Reimb. Temp License Permits	02/23/2017
96675	PAPER	Printed	104518	Bryce Kennedy		\$45.00	Event Staff - HS Boys Basketba	02/23/2017
96676	PAPER	Printed	38500	Kent I. S. D Education		\$350.00	School Adv. For Administration	02/23/2017
96677	PAPER	Printed	102423	Lake Michigan Mailers		\$53.67	Presort Mailing Service	02/23/2017
96678	PAPER	VOID	104490	Gabriella Macanas		-voided-	Event Staff - MS Girls Basketb	02/23/2017
96679	PAPER	Printed	101336	Rachel Mancino-Smith		\$41.50	Reimb. Teaching Supplies - And	02/23/2017
96680	PAPER	Printed	44240	Messa		\$178,138.50	Medical/Dental/Vision - Februa	02/23/2017
96681	PAPER	Printed	51845	Optimal Solutions, Inc		\$546.01	School Finance Payroll Trainin	02/23/2017
96682	PAPER	Printed	53580	Pearson Education		\$46,464.33	ERI Kdg. Program, Sidewalks (s	02/23/2017
96683	PAPER	Printed	104515	Jacob Prowett		\$60.00	Event Staff - MS Girls Basketb	02/23/2017
96684	PAPER	Printed	104309	Public Financial Manag		\$1,000.00	Services For Prep/filing 2016	02/23/2017
96685	PAPER	Printed	62522	School Specialty, Inc		\$11.27	Supplies - Andrews	02/23/2017
96686	PAPER	Printed	104095	SEG Workers Compensati		\$13,049.00	4th Quarter 2016-2017 Workers	02/23/2017
96687	PAPER	Printed	104164	Dawson Smith		\$120.00	Event Staff - HS Boys Basketba	02/23/2017
96688	PAPER	Printed	104251	Mason Spencer		\$60.00	Event Staff - MS Girls Basketb	02/23/2017
96689	PAPER	Printed	66379	St. Joseph County I. S		\$19,591.59	Tech Consortium Personnel, Exp	02/23/2017
96690	PAPER	Printed	76236	Wards Natural Science		\$454.91	Fingerprinting Supplies - HS	02/23/2017
96691	PAPER	Printed	77445	Western Michigan Unive		\$632.17	Tuition/fees [REDACTED]	02/23/2017

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96692	PAPER	Printed	104553	Ally Financial, Inc. (Garnishment	\$159.09	Garnish Ally Fin. 1604222GC	02/24/2017
96693	PAPER	Printed	102335	Horace Mann Insurance		\$221.31	H. Mann/Auto Ins Deductions	02/24/2017
96694	PAPER	Printed	104201	National Check Bureau,		\$198.63	Garnish #061778GC	02/24/2017
96695	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$224.40	Garnish 1488GC	02/24/2017
96696	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	02/24/2017
96697	PAPER	Printed	950	St Joseph County Unite		\$99.00	United Way	02/24/2017
96698	PAPER	Printed	104353	TG	Garnishment	\$250.07	Garnish #000000000256640800	02/24/2017
96699	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	02/24/2017
96700	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	02/24/2017
96701	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$208.05	Garnish S374984015	02/24/2017
96702	PAPER	VOID	70729	Three Rivers High Scho		-voided-	TEST - Signature Test Run For	02/27/2017
96703	PAPER	Printed	103072	A Parts Warehouse		\$255.51	Speaker, Heating Lamp, Etc. -	03/02/2017
96704	PAPER	Printed	100706	Advance Auto Parts		\$31.10	Deicer, Wire, Epoxy, Masking T	03/02/2017
96705	PAPER	Printed	6020	Arrow Uniform Dept 039		\$115.91	Uniforms RYoder, Shop Towels,	03/02/2017
96706	PAPER	Printed	104592	Julia Awe		\$426.48	Board Pay - Jan., Feb., Mar. -	03/02/2017
96707	PAPER	Printed	102063	Peter Bennett		\$426.48	Board Pay - Jan., Feb., Mar. -	03/02/2017
96708	PAPER	Printed	101264	J Michael Bosma		\$426.48	Board Pay - Jan., Feb., Mar. -	03/02/2017
96709	PAPER	Printed	104506	Erik Byl		\$120.00	Event Staff - District Wrestli	03/02/2017
96710	PAPER	Printed	10164	Calhoun Intermediate S		\$25.00	A Silent Crisis Training: J. N	03/02/2017
96711	PAPER	Printed	10780	Carolina Biological Su		\$63.41	Dros. Culture - HS	03/02/2017
96712	PAPER	Printed	104590	Cherry Tree Inn & Suit		\$300.80	Hotel Accom. MIAAA Conf.: Andy	03/02/2017
96713	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$582.28	Dust Mops, Handles, Etc., Dust	03/02/2017
96714	PAPER	Printed	12100	City of Three Rivers		\$3,537.91	Acct# 0000008442 (200 S. Dougl	03/02/2017
96715	PAPER	Printed	103961	Clark Mechanical		\$3,120.94	Added Booster Heat - MS Office	03/02/2017
96716	PAPER	Printed	100862	Cofessco Fire Protecti		\$1,756.20	Kitchen Hood Problem Repair -	03/02/2017
96717	PAPER	Printed	104100	Kyle Corlett		\$60.00	Reimb. Mileage To Lansing 2/24	03/02/2017
96718	PAPER	Printed	104017	Custom Fence Company		\$1,896.28	Fence Around Band Tower Instal	03/02/2017
96719	PAPER	Printed	103952	Diana M. DeGraaf		\$426.48	Board Pay - Jan., Feb., Mar. -	03/02/2017
96720	PAPER	Printed	104581	Michael Draper		\$20.00	Event Staff - MS Wrestling 1/2	03/02/2017
96721	PAPER	Printed	103821	Edgenuity		\$1,380.00	HS Comp. Digital Library	03/02/2017
96722	PAPER	Printed	100971	Engineered Protection		\$390.00	HS Alarm Monitoring 1/117-3/31	03/02/2017
96723	PAPER	Printed	103150	Everything Educational		\$50.00	Gift Card Purchase: Parent Nig	03/02/2017
96724	PAPER	Printed	101856	Fastenal Company		\$63.86	Misc Parts For Maint.	03/02/2017
96725	PAPER	Printed	22665	Frontier		\$3,433.10	Acct# 231-189-0028-121010-5, A	03/02/2017
96726	PAPER	Printed	103632	Greektown Casino Hotel		\$347.56	Housing: MACUL Conf. L.Monroe/	03/02/2017
96727	PAPER	Printed	102355	Hackett Catholic Centr		\$450.00	Boys Soccer Tourn. 8/20/16	03/02/2017
96728	PAPER	Printed	1827	Tammy Hanstine		\$17.01	Reimb. Mileage: 1/23-2/22	03/02/2017
96729	PAPER	Printed	104514	Owen Harley		\$30.00	Event Staff - MS Girls Basketb	03/02/2017
96730	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$135.00	Event Staff - HS Boys Basketba	03/02/2017
96731	PAPER	Printed	41960	J.W. Pepper and Son, I		\$46.73	Holiday Music - HS Choir	03/02/2017
96732	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$4,990.84	Less Cr #1020089 (\$347.28), So	03/02/2017
96733	PAPER	Printed	38428	Kendall Electric Inc.		\$418.54	Sylvania Ballasts, Power Conne	03/02/2017

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96734	PAPER	Printed	38500	Kent I. S. D Education		\$500.00	Conf. Reg. Lit Leadership (10	03/02/2017
96735	PAPER	Printed	102423	Lake Michigan Mailers		\$11.59	Presort Mailing	03/02/2017
96736	PAPER	Printed	39936	Lawson Products, Inc.		\$278.23	Steelmax Blades For Maint.	03/02/2017
96737	PAPER	Printed	40650	Lowry's Book Store		\$50.00	Gift Card Purchase: Parent Nig	03/02/2017
96738	PAPER	Printed	104490	Gabriella Macanas		\$30.00	Event Staff - MS Girls Basketb	03/02/2017
96739	PAPER	Printed	41660	MACUL		\$390.00	MACUL Reg: Sara Morrison/Linda	03/02/2017
96740	PAPER	Printed	103955	Marcellus High School		\$150.00	Wrestling Tourn. Entry Fee 1/2	03/02/2017
96741	PAPER	Printed	103951	Erin Nowak		\$426.48	Board Pay - Jan., Feb., Mar. -	03/02/2017
96742	PAPER	Printed	34386	Parts Source Inc.		\$104.48	Part, Bus 31, Butane, Spark Pl	03/02/2017
96743	PAPER	Printed	104589	Pinz		\$60.00	Bowling Entry Fee	03/02/2017
96744	PAPER	Printed	104326	Pioneer Manufacturing		\$550.00	Quick Stripe (Field Paint)	03/02/2017
96745	PAPER	Printed	104515	Jacob Prowett		\$30.00	Event Staff - MS Girls Basketb	03/02/2017
96746	PAPER	Printed	104593	Anne Riopel		\$426.48	Board Pay - Jan., Feb., Mar. -	03/02/2017
96747	PAPER	VOID	36756	Road Equipment Parts C		-voided-	Light Marker, Grommets, Pigtai	03/02/2017
96748	PAPER	Printed	104594	Les Rowsey		\$250.00	Adjudication 3/3 - HS Choral F	03/02/2017
96749	PAPER	Printed	2665	Danny D Ryan		\$426.48	Board Pay - Jan., Feb., Mar. -	03/02/2017
96750	PAPER	Printed	62522	School Specialty, Inc		\$63.34	Office Supplies - MS	03/02/2017
96751	PAPER	Printed	100420	SEHI Computer Products		\$97.50	3 Button Optical Mice USB	03/02/2017
96752	PAPER	Printed	63600	Semco Energy Gas Compa		\$815.99	Acct# 0137012.500 (415 N. Main	03/02/2017
96753	PAPER	Printed	104591	Simmons Tree & Lawn		\$500.00	Felled Tree @ Barrows & Ground	03/02/2017
96754	PAPER	Printed	104164	Dawson Smith		\$210.00	Event Staff - District Wrestli	03/02/2017
96755	PAPER	Printed	104582	Specialized Balsa Wood		\$173.23	Balsa Sticks & Supplies for Sc	03/02/2017
96756	PAPER	Printed	104251	Mason Spencer		\$120.00	Event Staff - District Wrestli	03/02/2017
96757	PAPER	Printed	104527	Jason Sperry		\$127.90	Reimb. Supplies For Homemaking	03/02/2017
96758	PAPER	Printed	104107	Tiana Sternbergh		\$45.00	Event Staff - District Wrestli	03/02/2017
96759	PAPER	Printed	104366	Tenurgy		\$79.29	Semco Rate Savings - Nat. Gas	03/02/2017
96760	PAPER	Printed	71569	Tractor Supply Credit		\$192.90	Acct# 6035301200159562	03/02/2017
96761	PAPER	Printed	101380	Transfinder		\$700.00	Annual Tech Support/Upgrade: 4	03/02/2017
96762	PAPER	Printed	71618	Transportation Accesso		\$192.80	Well Trim (bus), J-Hook Crossm	03/02/2017
96763	PAPER	Printed	73398	Unity School Bus Parts		\$60.67	Mirror Switch - Bus #9	03/02/2017
96764	PAPER	Printed	79293	West Michigan Internat		\$230.47	Less Credit: X103025707:01 (\$2	03/02/2017
96765	PAPER	VOID	104553	Ally Financial, Inc. (	Garnishment	-voided-	Garnish Ally Fin. 1604222GC	03/10/2017
96766	PAPER	VOID	102335	Horace Mann Insurance		-voided-	H. Mann/Auto Ins Deductions	03/10/2017
96767	PAPER	VOID	104201	National Check Bureau,		-voided-	Garnish #061778GC	03/10/2017
96768	PAPER	VOID	104306	Portfolio Recovery Ass	Garnishment	-voided-	Garnish 1488GC	03/10/2017
96769	PAPER	VOID	104066	Andrew J. Rogness, P.C		-voided-	Court Order #08-1747-GC	03/10/2017
96770	PAPER	VOID	950	St Joseph County Unite		-voided-	United Way	03/10/2017
96771	PAPER	VOID	104353	TG	Garnishment	-voided-	Garnish #000000000256640800	03/10/2017
96772	PAPER	VOID	102986	Trustmark Voluntary Be		-voided-	Trustmark Vol. Deductions	03/10/2017
96773	PAPER	VOID	103294	U. S. Department of Ed	Garnishment	-voided-	Garnish 1019004310	03/10/2017
96774	PAPER	VOID	103294	U. S. Department of Ed	Garnishment	-voided-	Garnish S374984015	03/10/2017
96775	PAPER	Printed	103909	Arnold Alexander		\$150.00	2 Piano Tunes HS / 1 Piano Tun	03/09/2017

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96776	PAPER	Printed	90404	Allegan High School		\$150.00	MS Wrestling Tournament Fee 1/	03/09/2017
96777	PAPER	Printed	7147	Baudville, Inc.		\$244.35	Certificate Paper - Admin	03/09/2017
96778	PAPER	Printed	91476	Danielle Bent	One Time Vendor	\$82.20	Reimb. Reading Night Supplies	03/09/2017
96779	PAPER	Printed	218	Bronson Healthcare Gro		\$20,300.00	Athletic Trainer Services - 1s	03/09/2017
96780	PAPER	Printed	104600	Buck Wilder, Inc.		\$400.00	Title I Family Night Aurthor P	03/09/2017
96781	PAPER	Printed	104036	Marcy Charvat		\$76.16	Reimb. Mileage: 2/28-3/2	03/09/2017
96782	PAPER	Printed	103961	Clark Mechanical		\$2,966.61	AHU-62 Freeze Stat repair - HS	03/09/2017
96783	PAPER	Printed	103635	Jennifer Graber		\$351.91	Reimb. Supplies - Norton	03/09/2017
96784	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Custodial Services Month - Mar	03/09/2017
96785	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$90.00	Event Staff - HS Boys Basketba	03/09/2017
96786	PAPER	Printed	41960	J.W. Pepper and Son, I		\$1.95	PO#8611 - Music HS	03/09/2017
96787	PAPER	Printed	37730	Kalamazoo Valley Comm		\$1,258.17	Tuition: [REDACTED]	03/09/2017
96788	PAPER	Printed	37744	Kalamazoo/RESA		\$1,891.36	SW MiTech Tech Services - Qtr	03/09/2017
96789	PAPER	Printed	104518	Bryce Kennedy		\$45.00	Event Staff - HS Boys Basketba	03/09/2017
96790	PAPER	Printed	104601	Michael W. King		\$600.00	Family Night @ Hoppin	03/09/2017
96791	PAPER	Printed	102423	Lake Michigan Mailers		\$29.98	Presort Mailing Service	03/09/2017
96792	PAPER	Printed	91995	Cathy L. Luttrell	One Time Vendor	\$22.99	Reimb. Replacement Adaptors Fo	03/09/2017
96793	PAPER	VOID	41660	MACUL		-voided-	Conf. Reg. Fees: Linda Munro C	03/09/2017
96794	PAPER	Printed	46101	Michigan Reading Assoc		\$510.00	Registration: Jessica Clark/Di	03/09/2017
96795	PAPER	Printed	103752	Michigan State Cross C		\$260.00	Cross Country Invite 2016	03/09/2017
96796	PAPER	Printed	2393	Joel W Moore		\$294.00	Reimb.: Reg. Fee: All State Ho	03/09/2017
96797	PAPER	Printed	102678	Northwest Evaluation A		\$250.00	Diocese Of Kazoo, Skills Navig	03/09/2017
96798	PAPER	Printed	62400	School Nurse Supply, I		\$149.08	Cleaning/nurse Supplies - Hopp	03/09/2017
96799	PAPER	Printed	62522	School Specialty, Inc		\$238.36	Art Supplies - MS, Teaching Su	03/09/2017
96800	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,973.98	Acct# 0128647.500 (53806 Wilbu	03/09/2017
96801	PAPER	Printed	101514	Judi Shutes		\$36.96	Reimb. Reading Month Library S	03/09/2017
96802	PAPER	Printed	104598	SLS Production Service		\$127.29	Osram 1000 W Lamps	03/09/2017
96803	PAPER	Printed	104164	Dawson Smith		\$90.00	Event Staff - HS Boys Basketba	03/09/2017
96804	PAPER	Printed	102189	Sprint		\$128.66	Jerrys Cell / HS Hotspots	03/09/2017
96805	PAPER	Printed	101640	Three Rivers Health		\$115.20	Balance: [REDACTED] (athle	03/09/2017
96806	PAPER	Printed	101748	US Games		\$80.59	Portable Pump	03/09/2017
96807	PAPER	Printed	25786	Verizon		\$27.73	Cell Phones For Field Trips- B	03/09/2017
96808	PAPER	Printed	76565	Waste Management of Mi		\$2,117.12	Trash Removal All Bldgs. (exce	03/09/2017
96809	PAPER	Printed	104599	Watervliet Atheltic De		\$100.00	MS Wrestling Invite Entry Fee	03/09/2017
96810	PAPER	Printed	104597	Zoey Willson		\$75.00	Event Staff - District Wrestli	03/09/2017
96811	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$159.09	Garnish Ally Fin. 1604222GC	03/10/2017
96812	PAPER	Printed	102335	Horace Mann Insurance		\$221.31	H. Mann/Auto Ins Deductions	03/10/2017
96813	PAPER	Printed	104201	National Check Bureau,		\$176.12	Garnish #061778GC	03/10/2017
96814	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$183.93	Garnish 1488GC	03/10/2017
96815	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	03/10/2017
96816	PAPER	Printed	950	St Joseph County Unite		\$99.00	United Way	03/10/2017
96817	PAPER	Printed	104353	TG	Garnishment	\$245.98	Garnish #000000000256640800	03/10/2017

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96818	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	03/10/2017
96819	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	03/10/2017
96820	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$208.05	Garnish S374984015	03/10/2017
96821	PAPER	VOID	70729	Three Rivers High Scho		-voided-	Testing	03/10/2017
96822	PAPER	Printed	101188	Airgas Great Lakes		\$72.12	Cylinder Rentals	03/16/2017
96823	PAPER	Printed	5210	Indiana Michigan Power		\$35,583.95	Acct# 046-890-581-1-5	03/16/2017
96824	PAPER	Printed	6020	Arrow Uniform Dept 039		\$77.64	Uniforms R.Yoder, Shop Towes,	03/16/2017
96825	PAPER	Printed	91476	Danielle Bent	One Time Vendor	\$70.00	Reimb. Reading Night Supplies	03/16/2017
96826	PAPER	Printed	104506	Erik Byl		\$120.00	Event Staff - Regional Girls B	03/16/2017
96827	PAPER	Printed	10296	Campbell Electric		\$6,081.00	Repair Electrical From Lightni	03/16/2017
96828	PAPER	Printed	10912	Cass County Treasurer		\$92.03	Short Term Tax Bond 2016	03/16/2017
96829	PAPER	Printed	10001	CDW Government, Inc.		\$7,020.00	Dell Chromebooks & Chrome Mgmt	03/16/2017
96830	PAPER	Printed	12100	City of Three Rivers		\$196.00	Standby Wrestling 3/5/17, Wate	03/16/2017
96831	PAPER	Printed	104000	Constellation NewEnergy		\$4,775.38	Nat Gas HS/MS	03/16/2017
96832	PAPER	Printed	14300	Curriculum Associates,		\$2,800.00	Ready P.D. Prep Math	03/16/2017
96833	PAPER	Printed	600	Fifth Third Bank		\$3,056.70	Acct# 5006	03/16/2017
96834	PAPER	Printed	102952	First Place, LLC		\$211.00	Daycare- AE Students Child - w	03/16/2017
96835	PAPER	Printed	22665	Frontier		\$113.85	Annual Pole Rental 2017	03/16/2017
96836	PAPER	Printed	22665	Frontier		\$60.54	Acct# 269-273-3219-033012-5	03/16/2017
96837	PAPER	Printed	91948	Scott Hicks	One Time Vendor	\$130.00	Event Staff - Regional Girls B	03/16/2017
96838	PAPER	Printed	37744	Kalamazoo/RESA		\$2,255.00	Comm. Skills Test - Dec. 2016,	03/16/2017
96839	PAPER	Printed	104518	Bryce Kennedy		\$90.00	Event Staff - HS Boys Basketba	03/16/2017
96840	PAPER	Printed	38500	Kent I. S. D Education		\$350.00	Conference: Matthew Mayer	03/16/2017
96841	PAPER	Printed	104325	Kushner & Company		\$444.29	Monthly FSA Plan Admin '16 Run	03/16/2017
96842	PAPER	Printed	102423	Lake Michigan Mailers		\$35.82	Presort Mailing Service	03/16/2017
96843	PAPER	Printed	102701	Loy Norrix High School		\$200.00	Don Lukens Invit. Entry Fee	03/16/2017
96844	PAPER	Printed	41860	Mail Management, Inc.		\$5,100.00	SI62-00 Folder/inserter & Serv	03/16/2017
96845	PAPER	Printed	102483	McGraw-Hill Education		\$230.16	Statement Balance Thru 3/1/17	03/16/2017
96846	PAPER	Printed	44670	Michigan Assoc. School		\$205.00	Acct# 75080 - Conf 2/10-2/11	03/16/2017
96847	PAPER	Printed	34386	Parts Source Inc.		\$198.32	Lubricat	03/16/2017
96848	PAPER	Printed	59065	Renaissance Learning		\$162.50	Real Time Subscription Add-On	03/16/2017
96849	PAPER	Printed	36756	Road Equipment Parts C		\$1,482.04	Piggy Back Kit, Spring Brake,	03/16/2017
96850	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	03/16/2017
96851	PAPER	Printed	62522	School Specialty, Inc		\$196.34	Supplies - Andrews, Office Sup	03/16/2017
96852	PAPER	Printed	103638	SchoolDude.Com, Inc.		\$4,895.90	Maint. Essent. Pro 3/1/17-2/28	03/16/2017
96853	PAPER	Printed	63600	Semco Energy Gas Compa		\$4,303.29	Acct# 129664500 (Nat.Gas - HS)	03/16/2017
96854	PAPER	Printed	64044	Shell Oil Company		\$534.57	Acct# 065 176 216	03/16/2017
96855	PAPER	Printed	104167	Small Business Adminis		\$1,500.00	ERISA & ACA Consulting Service	03/16/2017
96856	PAPER	Printed	104164	Dawson Smith		\$105.00	Event Staff - Regional Girls B	03/16/2017
96857	PAPER	Printed	2817	Teresa Smola		\$60.00	Reimb. Classroom Books - HS	03/16/2017
96858	PAPER	Printed	104251	Mason Spencer		\$60.00	Event Staff - Regional Girls B	03/16/2017
96859	PAPER	Printed	102576	St. Joe County Transpo		\$32.00	Contract Rides For February	03/16/2017

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96860	PAPER	Printed	66379	St. Joseph County I. S		\$133,434.09	CTE Jan-June/ Tech: Consort Pe	03/16/2017
96861	PAPER	Printed	102968	Stage Lighting Store		\$430.64	Bulbs For Auditorium Lights	03/16/2017
96862	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,328.95	Supplies - Football (17-18 Bud	03/16/2017
96863	PAPER	Printed	70729	Three Rivers High Scho		\$580.02	Correct Error PO 2514 Charge T	03/16/2017
96864	PAPER	Printed	104286	Jim Tolfree		\$109.95	Reimb. Hotel Stay State Tourna	03/16/2017
96865	PAPER	Printed	73398	Unity School Bus Parts		\$109.68	Tire Thumper, Amber SS Turn	03/16/2017
96866	PAPER	Printed	79293	West Michigan Internat		\$3,778.02	Seat, Brown, Injector Assembly	03/16/2017
96867	PAPER	Printed	103421	Donald Zabonick		\$60.90	Mileage Reimb.: Feldman Traini	03/16/2017
96868	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.82	Uniforms RYoder, Mats, Shop To	03/23/2017
96869	PAPER	Printed	10692	CARMI design group, in		\$1,000.00	Comprehensive Facility Assessm	03/23/2017
96870	PAPER	Printed	10780	Carolina Biological Su		\$202.21	Science Supplies	03/23/2017
96871	PAPER	Printed	10001	CDW Government, Inc.		\$99,540.00	420 Dell Chromebooks	03/23/2017
96872	PAPER	Printed	103961	Clark Mechanical		\$6,653.31	Annual CSD-1, Bi Annual Maint.	03/23/2017
96873	PAPER	Printed	100862	Cofessco Fire Protecti		\$191.23	Install Module Kitchen Hood -	03/23/2017
96874	PAPER	Printed	102584	Crystal Flash		\$1,066.37	Propane - Norton Elem.	03/23/2017
96875	PAPER	Printed	100971	Engineered Protection		\$2,012.88	Service Multiple Locations 4/1	03/23/2017
96876	PAPER	Printed	101856	Fastenal Company		\$129.16	Maint. Supplies, Large Gloves	03/23/2017
96877	PAPER	Printed	103635	Jennifer Graber		\$152.79	Reimb. Supplies Buckwilder Nig	03/23/2017
96878	PAPER	Printed	25075	GVSU Track And Field		\$400.00	Entry Fee For Boys/Girls Track	03/23/2017
96879	PAPER	Printed	103889	John Deere Financial		\$3,852.80	Acct# 01057-05512	03/23/2017
96880	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$5,200.39	Solenoid, Circuit Breaker, Rol	03/23/2017
96881	PAPER	Printed	37744	Kalamazoo/RESA		\$501.41	Andrews Pride Pads	03/23/2017
96882	PAPER	Printed	38428	Kendall Electric Inc.		\$169.81	Battery, Ballasts, Credit Appl	03/23/2017
96883	PAPER	Printed	102423	Lake Michigan Mailers		\$17.96	Presort Mailing Service	03/23/2017
96884	PAPER	Printed	39768	Lakeshore Learning Mat		\$1,037.13	Teachiing Supplies - Andrews	03/23/2017
96885	PAPER	Printed	101995	Lakeview High School		\$325.00	Boys Golf Entry Fees	03/23/2017
96886	PAPER	Printed	104092	Andrew Mains		\$507.08	Reimb. Mileage - 1/27/17-3/20/	03/23/2017
96887	PAPER	Printed	42500	Marshall Music		\$51.12	Batons	03/23/2017
96888	PAPER	Printed	100382	Michigan Virtual Unive		\$310.00	Tuition Cust. #107742	03/23/2017
96889	PAPER	Printed	47540	MSBOA		\$642.50	Medal & Plaques - Band	03/23/2017
96890	PAPER	Printed	34386	Parts Source Inc.		\$140.39	Battery, Wire Welder, Less Cre	03/23/2017
96891	PAPER	Printed	2540	Stephen K Presdorf		\$18.12	Reimb. MMe Testing Supplies	03/23/2017
96892	PAPER	Printed	104067	Riddell / All American		\$4,352.75	17-18 Helmet, Football	03/23/2017
96893	PAPER	Printed	62522	School Specialty, Inc		\$2,789.21	Map Rail Inserts, Kidney Shape	03/23/2017
96894	PAPER	Printed	103149	Secrest, Wardle, Lynch		\$125.60	% Fees For Prof. Svcs. 12/116-	03/23/2017
96895	PAPER	Printed	64500	Silver Spoons Catering		\$260.00	Lunch For District Crisis Trai	03/23/2017
96896	PAPER	Printed	67174	State Systems Radio		\$59.60	Repair Radio - Andrews	03/23/2017
96897	PAPER	Printed	103984	Sturgis Hospital		\$65.00	DOT Physical - A.Lowe	03/23/2017
96898	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$2,740.95	GSRP - Bkfst/Lunches Dec., Jan	03/23/2017
96899	PAPER	Printed	103163	Tredroc Tire Services		\$972.17	Tires, Valve Stems, Mount - Bu	03/23/2017
96900	PAPER	Printed	79293	West Michigan Internat		\$349.75	Grab Handle, Batteries, Blower	03/23/2017
96901	PAPER	Printed	102960	Western Tel-Com, Inc.		\$300.00	Fiber Connectivity Issue	03/23/2017

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96902	PAPER	Printed	79377	WLKM		\$500.00	Radio Ads, Radio Ads	03/23/2017
96903	PAPER	Printed	104553	Ally Financial, Inc. (Garnishment	\$157.30	Garnish Ally Fin. 1604222GC	03/24/2017
96904	PAPER	Printed	102335	Horace Mann Insurance		\$221.31	H. Mann/Auto Ins Deductions	03/24/2017
96905	PAPER	Printed	103960	Law Office Of Barbara	Garnishment	\$47.37	Garnish #16-0065-GC	03/24/2017
96906	PAPER	Printed	104201	National Check Bureau,		\$195.03	Garnish #061778GC	03/24/2017
96907	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$235.66	Garnish 1488GC	03/24/2017
96908	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	03/24/2017
96909	PAPER	Printed	950	St Joseph County Unite		\$99.00	United Way	03/24/2017
96910	PAPER	VOID	104353	TG	Garnishment	-voided-	Garnish #000000000256640800	03/24/2017
96911	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	03/24/2017
96912	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	03/24/2017
96913	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$209.84	Garnish S374984015	03/24/2017
96914	PAPER	Printed	104353	TG	Garnishment	\$152.28	Garnish #000000000256640800	03/24/2017
96915	PAPER	Printed	4360	Aflac		\$603.02	Pre-Tax Ins. Premiums March 20	03/30/2017
96916	PAPER	Printed	102767	Bob Brooks		\$164.12	Reimb. Supplies For Summer Sch	03/30/2017
96917	PAPER	Printed	10296	Campbell Electric		\$986.00	Repair Defective Surge Protect	03/30/2017
96918	PAPER	Printed	10001	CDW Government, Inc.		\$18,041.00	Anywhere Charging Cart, Arub 1	03/30/2017
96919	PAPER	Printed	102584	Crystal Flash		\$13,713.31	Bulk Petroleum/diesel	03/30/2017
96920	PAPER	Printed	1536	Teresa J. Dickerson		\$112.07	Reimb. Books For Park Interven	03/30/2017
96921	PAPER	Printed	104257	Fidelity Security Life		\$655.54	Vision Ins. - EYEMED - March 2	03/30/2017
96922	PAPER	Printed	102952	First Place, LLC		\$544.00	Daycare Tution Hs Students Chi	03/30/2017
96923	PAPER	Printed	22665	Frontier		\$3,423.27	Acct# 231-189-0028-121010-5, A	03/30/2017
96924	PAPER	Printed	100447	Kristin Garwick		\$41.82	Reimb. Exp. Resume Paper	03/30/2017
96925	PAPER	Printed	103732	Stephanie Hallgren		\$99.40	Mileage Reimb. - 3rd Quarter	03/30/2017
96926	PAPER	VOID	104509	Stacy Harbin		-voided-	Uniform Allowance Reimb.	03/30/2017
96927	PAPER	Printed	103839	Hillsdale Track And Fi		\$350.00	Track - Boys/girls Entry Fee	03/30/2017
96928	PAPER	Printed	101220	Julie Howe		\$179.90	Reimb. Mileage Conf. 3/23, Rei	03/30/2017
96929	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$3,157.27	17' Operator Hose, Gun Asmbl.,	03/30/2017
96930	PAPER	Printed	104588	Stephanie Keckler		\$18.00	Reimb. MI Temp Comm. Lic. Exp.	03/30/2017
96931	PAPER	Printed	38428	Kendall Electric Inc.		\$145.00	Gr Box With Cover, Sylvania Fl	03/30/2017
96932	PAPER	Printed	102423	Lake Michigan Mailers		\$26.00	Presort Mailing Service	03/30/2017
96933	PAPER	Printed	40146	Lewis Cass I. S. D.		\$12,444.00	Academic Literacy Project Fee	03/30/2017
96934	PAPER	Printed	104092	Andrew Mains		\$127.77	Reimb. Food For Conference 3/1	03/30/2017
96935	PAPER	Printed	44240	Messa		\$180,043.95	Medical/Dental/Vision - March	03/30/2017
96936	PAPER	Printed	49620	NCS Pearson, Inc.		\$1,350.00	GED Vouchers	03/30/2017
96937	PAPER	Printed	104610	Norton Elementary		\$125.00	Jean Day Proceeds, Library	03/30/2017
96938	PAPER	Printed	103951	Erin Nowak		\$58.59	Reimb. Conf. Exp. 2/9 & 2/10	03/30/2017
96939	PAPER	Printed	104607	Park Elementary		\$110.10	Jean Day \$\$ Collected For Libr	03/30/2017
96940	PAPER	Printed	53880	Perma-Bound		\$4,454.08	Library Books - Andrews	03/30/2017
96941	PAPER	Printed	63835	Set, Inc.		\$831.30	Voluntary Deductions/Options-	03/30/2017
96942	PAPER	Printed	2761	Vantha Seth		\$65.00	Reimb. Fingerprints Exp.	03/30/2017
96943	PAPER	Printed	104598	SLS Production Service		\$3,432.00	Wireless System	03/30/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
96944	PAPER	Printed	102189	Sprint		\$128.66	Jerrys Cell / HS Hotspot	03/30/2017
96945	PAPER	Printed	100511	T-Shirt Printing Plus		\$48.00	Adidas Gloves	03/30/2017
96946	PAPER	Printed	100805	Three Rivers Middle Sc		\$174.00	Jean Day \$\$ Collected For Libr	03/30/2017
96947	PAPER	Printed	71569	Tractor Supply Credit		\$137.93	Acct# 6035301200159562	03/30/2017
96948	PAPER	Printed	103163	Tredroc Tire Services		\$799.22	Tires, Bus 10	03/30/2017
96949	PAPER	Printed	104256	UNUM Life Insurance Co		\$5,197.61	LTD Insurance - March 2017, LT	03/30/2017
96950	PAPER	Printed	103996	Western Illinois Unive		\$273.75	GED Ready Practice Test Vouche	03/30/2017
96951	PAPER	Printed	102960	Western Tel-Com, Inc.		\$2,130.00	Repair Fiber Cut East St.	03/30/2017
96952	PAPER	Printed	103253	Patricia Wilson O'Lear		\$70.82	Mileage Reimb., Nov, Jan. Marc	03/30/2017
96953	PAPER	Printed	103904	Advia Credit Union		\$534.12	Advia C.U. Dededuction	04/07/2017
96954	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$155.31	Garnish Ally Fin. 1604222GC	04/07/2017
96955	PAPER	Printed	102335	Horace Mann Insurance		\$221.31	H. Mann/Auto Ins Deductions	04/07/2017
96956	PAPER	Printed	104201	National Check Bureau,		\$195.66	Garnish #061778GC	04/07/2017
96957	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$224.41	Garnish 1488GC	04/07/2017
96958	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	04/07/2017
96959	PAPER	Printed	950	St Joseph County Unite		\$99.00	United Way	04/07/2017
96960	PAPER	VOID	104353	TG	Garnishment	-voided-	Garnish #000000000256640800	04/07/2017
96961	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	04/07/2017
96962	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	04/07/2017
96963	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$211.83	Garnish S374984015	04/07/2017
96964	PAPER	Printed	104353	TG	Garnishment	\$165.68	Garnish #000000000256640800	04/07/2017
96965	PAPER	Printed	104367	Kristina Austin		\$708.70	Payroll 4/7/17	04/07/2017
96966	PAPER	Printed	100706	Advance Auto Parts		\$47.58	U Joint, U Joint, Led Fog	04/13/2017
96967	PAPER	Printed	101188	Airgas Great Lakes		\$78.24	Cylinder Rental	04/13/2017
96968	PAPER	Printed	101733	American Hoist Air Lub		\$531.54	Annual Inspection Of Bus Garag	04/13/2017
96969	PAPER	Printed	6020	Arrow Uniform Dept 039		\$77.64	Shop Towels, Uniforms RYoder,	04/13/2017
96970	PAPER	Printed	103324	Marcia A. Bennett		\$5,598.32	Choreographer, Director, Produ	04/13/2017
96971	PAPER	Printed	104577	Katherine Blakley		\$75.85	Reimb. Travel/M meal Exp. 3/29	04/13/2017
96972	PAPER	Printed	10692	CARMI design group, in		\$2,000.00	Comprehensive Facility Assessm	04/13/2017
96973	PAPER	Printed	10001	CDW Government, Inc.		\$1,050.00	Dell CTO	04/13/2017
96974	PAPER	Printed	104351	Max Chapman		\$60.00	Event Staff - HS Track 3/28	04/13/2017
96975	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$582.28	Dust Mop, Handles, Etc., Dust	04/13/2017
96976	PAPER	Printed	12100	City of Three Rivers		\$1,138.73	Acct# 0000001194 (415 N. Main)	04/13/2017
96977	PAPER	Printed	103961	Clark Mechanical		\$850.00	Monthly Rule 21 - All Boilers	04/13/2017
96978	PAPER	Printed	104000	Constellation NewEnergy		\$4,368.82	HS / Ms Nat. Gas	04/13/2017
96979	PAPER	VOID	101161	Carolyn J. Cook		-voided-	Staff Compensation Per Schedul	04/13/2017
96980	PAPER	Printed	102584	Crystal Flash		\$1,326.70	Propane - Norton Elementary	04/13/2017
96981	PAPER	Printed	15446	Demco Inc.		\$103.13	Book Tape - Hoppin	04/13/2017
96982	PAPER	Printed	22665	Frontier		\$60.54	Acct# 269-273-3219-033012-5	04/13/2017
96983	PAPER	Printed	102620	Toby Gose		\$18.00	Reimb. Bus Fares	04/13/2017
96984	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Janitor Services Month Of Apri	04/13/2017
96985	PAPER	Printed	25062	Grand Rental Station		\$22.00	Propane	04/13/2017

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96986	PAPER	Printed	104616	Rheanna Graver		\$45.00	Event Staff - Hs Track 3/28	04/13/2017
96987	PAPER	VOID	102520	Kevin Hamilton		-voided-	Replaces Stale-Dated Cks #7417	04/13/2017
96988	PAPER	Printed	104509	Stacy Harbin		\$50.00	Uniform Allowance Reimb.	04/13/2017
96989	PAPER	Printed	101886	Holland Bus Company		\$98.42	Glass Clear Bus 22	04/13/2017
96990	PAPER	Printed	103666	Hostetler Lawn & Lands		\$1,000.00	Ball Mix Delivery For Fields	04/13/2017
96991	PAPER	Printed	104082	Humanex Ventures		\$3,400.00	Teacher Interview Certificatio	04/13/2017
96992	PAPER	Printed	41960	J.W. Pepper and Son, I		\$8.35	Reasons; Skye Boat Song Music	04/13/2017
96993	PAPER	Printed	104335	Marianne Joynt		\$653.29	Staff Compensation Per Schedul	04/13/2017
96994	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$1,136.67	Spray Bottles, gloves, Arsenal	04/13/2017
96995	PAPER	Printed	37744	Kalamazoo/RESA		\$1,883.00	Workshop 16/17-202 (Administra	04/13/2017
96996	PAPER	Printed	104619	Jeff Kauffman		\$448.93	Staff Compensation Per Schedul	04/13/2017
96997	PAPER	Printed	38428	Kendall Electric Inc.		\$9.16	Acroelectric Switch	04/13/2017
96998	PAPER	Printed	104495	Xaiver Kunz		\$45.00	Event Staff - HS Track 3/28	04/13/2017
96999	PAPER	Printed	102423	Lake Michigan Mailers		\$48.02	Presort Mailing Service, Preso	04/13/2017
97000	PAPER	Printed	102064	Lockport Township Wate		\$372.44	53806 Wilbur Rd., Water Bill	04/13/2017
97001	PAPER	Printed	104618	David Lounsbury		\$221.11	Staff Compensation Per Schedul	04/13/2017
97002	PAPER	Printed	91374	MASA	One Time Vendor	\$2,600.00	Carrie Balk Training 1/12 & 1/	04/13/2017
97003	PAPER	Printed	102568	Dara McLeod		\$590.00	Love & Logic Sessions	04/13/2017
97004	PAPER	Printed	44648	MIAEYC		\$728.00	Conf. Reg. 1 Day Nonmembers	04/13/2017
97005	PAPER	Printed	34386	Parts Source Inc.		\$97.09	Oil Filter, Air Filter, Switch	04/13/2017
97006	PAPER	Printed	53880	Perma-Bound		\$4,219.61	Library Books - Andrews, Libra	04/13/2017
97007	PAPER	Printed	91365	Portage Central High S	One Time Vendor	\$175.00	Corey Fuller Invite	04/13/2017
97008	PAPER	Printed	101363	Printlink		\$72.00	Return Address Envelopes - Ms	04/13/2017
97009	PAPER	Printed	104365	Paige Richardson		\$45.00	Event Staff - HS Track 3/28	04/13/2017
97010	PAPER	Printed	36756	Road Equipment Parts C		\$2,244.66	Piggy Back Kit, Spring Brake,	04/13/2017
97011	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	04/13/2017
97012	PAPER	Printed	103776	Sydney Ruth		\$45.00	Event Staff - HS Track 3/28	04/13/2017
97013	PAPER	Printed	62128	Scholastic Inc.		\$3,080.34	Library Books - Park	04/13/2017
97014	PAPER	Printed	62522	School Specialty, Inc		\$2,531.38	Credit Applied - Supplies - An	04/13/2017
97015	PAPER	Printed	63600	Semco Energy Gas Compa		\$6,937.09	HS Gas, MS Gas, Acct# 0128647.	04/13/2017
97016	PAPER	Printed	64170	Sherwin-Williams		\$1,211.20	Field Paint(Sstripe Fmp White)	04/13/2017
97017	PAPER	Printed	104164	Dawson Smith		\$60.00	Event Staff - HS Track 3/8	04/13/2017
97018	PAPER	Printed	104251	Mason Spencer		\$45.00	Event Staff - HS Track 3/28	04/13/2017
97019	PAPER	Printed	66379	St. Joseph County I. S		\$120.00	CPI Recertification (8 Staff)	04/13/2017
97020	PAPER	Printed	104615	Starks Excavating		\$49.00	Peastone, Drainstone	04/13/2017
97021	PAPER	Printed	67043	Michigan Dept. Environ		\$544.00	Water Sampling - Norton	04/13/2017
97022	PAPER	Printed	101173	Sturgis Glass LLC		\$559.80	OA Tinted Tempered, plus labor	04/13/2017
97023	PAPER	Printed	103999	SupplyWorks		\$193.60	Top Spud Primary Bowl & Fin. C	04/13/2017
97024	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$70.29	Coffee/filters - Admin. Bldg.	04/13/2017
97025	PAPER	Printed	104366	Tenurgy		\$55.05	Cost Share On Energy Savings F	04/13/2017
97026	PAPER	Printed	70729	Three Rivers High Scho		\$5,230.00	DECA - Board Approved Contribu	04/13/2017
97027	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$781.00	Legal Services	04/13/2017

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97028	PAPER	Printed	71618	Transportation Accesso		\$94.65	Stainless Battery Compartment	04/13/2017
97029	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$43.57	2 Plaques - Principal's Award	04/13/2017
97030	PAPER	Printed	104170	Evan VanVliet		\$45.00	Event Staff - HS Track 3/28	04/13/2017
97031	PAPER	Printed	25786	Verizon		\$27.73	Cell Phones For Field Trips	04/13/2017
97032	PAPER	Printed	76565	Waste Management of Mi		\$2,116.87	Waste Pickup - All Buildings E	04/13/2017
97033	PAPER	Printed	79293	West Michigan Internat		\$2,377.20	Blower Wheel Clip, Pipe Exhaus	04/13/2017
97034	PAPER	Printed	102520	Kevin Hamilton		\$838.99	Replaces Stale-Dated Ck#74161	04/13/2017
97035	PAPER	Printed	101161	Carolyn J. Cook		\$402.02	Schedule "C" Accompanist - HS	04/18/2017
97036	PAPER	Printed	600	Fifth Third Bank		\$2,570.38	Acct# 5006	04/18/2017
97037	PAPER	Printed	104166	Natalie Ullrey		\$381.22	Cash For HS Quiz Bowl Meals	04/18/2017
97038	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$157.30	Garnish Ally Fin. 1604222GC	04/21/2017
97039	PAPER	Printed	102335	Horace Mann Insurance		\$221.31	H. Mann/Auto Ins Deductions	04/21/2017
97040	PAPER	Printed	104621	Jefferson Capital Syst	Garnishment	\$238.81	Garnish 16-1457-GC	04/21/2017
97041	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	04/21/2017
97042	PAPER	Printed	950	St Joseph County Unite		\$99.00	United Way	04/21/2017
97043	PAPER	Printed	104353	TG	Garnishment	\$157.11	Garnish #000000000256640800	04/21/2017
97044	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	04/21/2017
97045	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	04/21/2017
97046	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$209.84	Garnish S374984015	04/21/2017
97047	PAPER	Printed	100706	Advance Auto Parts		\$259.33	Oil Filter And Lub, Antifreeze	04/20/2017
97048	PAPER	Printed	5210	Indiana Michigan Power		\$36,025.12	Acct# 046-890-581-1-5	04/20/2017
97049	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.82	Uniforms, Shop Towels, Etc.	04/20/2017
97050	PAPER	Printed	7100	Batteries Plus #385		\$316.75	Less Credit# 385-365815 (\$103.	04/20/2017
97051	PAPER	Printed	8265	Boland Tire, Inc.		\$597.72	4 Tires - Maint. Truck	04/20/2017
97052	PAPER	Printed	102787	Jerry Butts		\$150.00	Reimb. Expenses For 55 Gal Dru	04/20/2017
97053	PAPER	Printed	10296	Campbell Electric		\$260.00	Labor @ Norton (power outage)	04/20/2017
97054	PAPER	Printed	101307	Children's Concerns Of		\$1,000.00	Sexual Abuse Prevention Progra	04/20/2017
97055	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$436.71	Dust Mop, Handles, Etc., Dust	04/20/2017
97056	PAPER	Printed	103961	Clark Mechanical		\$4,785.57	Rm 104 Overheating- Barrows, A	04/20/2017
97057	PAPER	Printed	103065	Commercial Property Ma		\$1,068.75	Ice Melt	04/20/2017
97058	PAPER	Printed	104624	Hiring Solutions LLC		\$750.00	Personality/Mental Apt. Test -	04/20/2017
97059	PAPER	Printed	41960	J.W. Pepper and Son, I		\$66.00	TWA Tanbou	04/20/2017
97060	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$2,184.88	Cleaning Supplies, Arsenal, Mo	04/20/2017
97061	PAPER	Printed	37744	Kalamazoo/RESA		\$1,081.68	SW MiTech - Tech Services Qtr	04/20/2017
97062	PAPER	Printed	38428	Kendall Electric Inc.		\$249.22	Ballasts, MVolt Lithonia	04/20/2017
97063	PAPER	Printed	104325	Kushner & Company		\$443.75	Monthly FSA Plan Admin Fee 16/	04/20/2017
97064	PAPER	Printed	102423	Lake Michigan Mailers		\$13.19	Presort Mailing Service	04/20/2017
97065	PAPER	Printed	39936	Lawson Products, Inc.		\$403.37	Screws, Cable Ties, Rivets, Co	04/20/2017
97066	PAPER	Printed	41860	Mail Management, Inc.		\$249.45	Mail Machine Ink Cartridge And	04/20/2017
97067	PAPER	Printed	102650	MASB-SEG Property/Casu		\$2,500.00	Deductible Charge 10/24/16 Los	04/20/2017
97068	PAPER	Printed	44240	Messa		\$178,285.73	Medical/Dental/Vision - April	04/20/2017
97069	PAPER	Printed	44480	Mich Assoc Sec Sch Pri		\$350.00	Handbook Staff/students Legali	04/20/2017

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97070	PAPER	Printed	44670	Michigan Assoc. School		\$450.00	MASB Summer Leadership Inst. (04/20/2017
97071	PAPER	Printed	100382	Michigan Virtual Unive		\$31,445.00	Dual Students: 95 Plus Enrollm	04/20/2017
97072	PAPER	Printed	104625	Moore Brothers Firewoo		\$3,150.00	3/28 Cutting Downed Trees	04/20/2017
97073	PAPER	Printed	2393	Joel W Moore		\$300.00	Reimb. Festival Disney Registr	04/20/2017
97074	PAPER	Printed	51845	Optimal Solutions, Inc		\$10,520.00	SchoolFinance Annual Software	04/20/2017
97075	PAPER	Printed	34386	Parts Source Inc.		\$162.24	Engine Oil, Ultramix, Spark Pl	04/20/2017
97076	PAPER	Printed	36756	Road Equipment Parts C		\$22.73	10 Oz Drop In Bag	04/20/2017
97077	PAPER	Printed	64044	Shell Oil Company		\$659.81	Gas Purchases	04/20/2017
97078	PAPER	Printed	67363	Sturgis Public Schools		\$60.00	JV Tennis Invitational Entry F	04/20/2017
97079	PAPER	Printed	70835	Three Rivers Lions Clu		\$74.00	Dues: S.Grace 4/1/17-6/30/17	04/20/2017
97080	PAPER	Printed	71618	Transportation Accessso		\$1,148.92	Steptread, Refl Tape, Letterin	04/20/2017
97081	PAPER	Printed	103163	Tredroc Tire		\$25.95	Tire Rotation, Bus 10	04/20/2017
97082	PAPER	Printed	104040	Triple Creek Shirts An		\$595.40	Uniform Shirts (Maint./Grounds	04/20/2017
97083	PAPER	Printed	73625	U. S. Business Systems		\$36,387.00	Contract 4/1/17-6/30/17	04/20/2017
97084	PAPER	Printed	102305	UPS		\$9.65	Shipping Fees - HS	04/20/2017
97085	PAPER	Printed	100449	Watson's Tree Service		\$803.00	Playground - Barrows, Playgrou	04/20/2017
97086	PAPER	Printed	79293	West Michigan Internat		\$1,416.44	Latch Kit, Microphone, Velcro	04/20/2017
97087	PAPER	Printed	102476	Nicole Whitehead		\$50.00	Clothing Allowance	04/20/2017
97088	PAPER	Printed	103072	A Parts Warehouse		\$1,438.61	Blue Bird Pigskin And Foam - B	04/27/2017
97089	PAPER	Printed	100706	Advance Auto Parts		\$52.13	Fuel Pump, Power Outlets, Powe	04/27/2017
97090	PAPER	Printed	4360	Aflac		\$603.02	Pre-Tax Ins. Premiums April 20	04/27/2017
97091	PAPER	Printed	6020	Arrow Uniform Dept 039		\$77.64	Uniforms RYoder, Shop Towels,	04/27/2017
97092	PAPER	Printed	1138	Kristina Ballard		\$45.00	Reimb. Temp. Commer Dr Lic.	04/27/2017
97093	PAPER	Printed	102698	Century Bank & Trust		\$36,900.36	5/1/17 Bus Loan Pmt./ Notes 66	04/27/2017
97094	PAPER	Printed	104351	Max Chapman		\$45.00	Event Staff - HS Girls Soccer	04/27/2017
97095	PAPER	Printed	103943	FIRST		\$4,000.00	Registration/Support 2017	04/27/2017
97096	PAPER	Printed	104628	Leah Hastedt		\$130.55	Reimb. Mileage 1/19/17 To 3/8/	04/27/2017
97097	PAPER	Printed	104551	Tirrell Hausmanis		\$45.00	Event Staff - HS Girls Soccer	04/27/2017
97098	PAPER	Printed	101886	Holland Bus Company		\$220.00	7" Installation, Monitor	04/27/2017
97099	PAPER	Printed	102423	Lake Michigan Mailers		\$37.87	Presort Mailing Service	04/27/2017
97100	PAPER	Printed	104627	Logan Lockwood		\$45.00	Event Staff - HS Track 3/28	04/27/2017
97101	PAPER	Printed	104273	Mouser Electronics		\$13.47	Bipolar Transistors	04/27/2017
97102	PAPER	Printed	34386	Parts Source Inc.		\$248.99	55 Gal Drum Def, 2 Bulbs	04/27/2017
97103	PAPER	Printed	104515	Jacob Prowett		\$67.50	Event Staff - HS Girls Soccer	04/27/2017
97104	PAPER	Printed	104067	Riddell / All American		\$7,095.70	New Sporting Equipment 2017/20	04/27/2017
97105	PAPER	Printed	36756	Road Equipment Parts C		\$1,382.65	Air Dryer, Backup Alarm, Brake	04/27/2017
97106	PAPER	Printed	104606	School And Municipal A		\$9,589.00	Business Services Site Review	04/27/2017
97107	PAPER	Printed	63835	Set, Inc.		\$415.65	Voluntary Deductions/Options-	04/27/2017
97108	PAPER	Printed	104164	Dawson Smith		\$67.50	Event Staff - HS Girls Soccer	04/27/2017
97109	PAPER	Printed	104251	Mason Spencer		\$112.50	Event Staff - HS Girls Soccer	04/27/2017
97110	PAPER	Printed	103411	Trane U.S. Inc.		\$31,062.00	Scheduled Maint. per Contract	04/27/2017
97111	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,656.52	LTD Insurance - May 2017, Volu	04/27/2017

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97112	PAPER	Printed	103644	US Math Recovery		\$1,990.00	Prof. Dev. S.Wren & L.Hastedt,	04/27/2017
97113	PAPER	Printed	104170	Evan VanVliet		\$37.50	Event Staff - MS Track 4/18	04/27/2017
97114	PAPER	Printed	100950	W. W. Williams		\$17.95	Balance Of Invoice (EPA & Misc	04/27/2017
97115	PAPER	Printed	79293	West Michigan Internat		\$569.67	Gasket Oil Pan, Pan Assy Oil	04/27/2017
97116	PAPER	Printed	104500	Stephanie Wren		\$109.55	Mileage Reimb. 1/20/17-3/7/17	04/27/2017
97117	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.82	Uniforms RYoder, Shop Towels,	05/03/2017
97118	PAPER	Printed	101829	Aventric Technologies		\$390.00	AED Battery (Barrows & Hoppin)	05/03/2017
97119	PAPER	Printed	9225	Broker Service, L. L.		\$225.00	Wheel Lift Bus #14/ Moorepark	05/03/2017
97120	PAPER	Printed	104351	Max Chapman		\$75.00	Event Staff - HS Girls Soccer	05/03/2017
97121	PAPER	Printed	12100	City of Three Rivers		\$3,801.77	Acct# 0000008442 (200 S. Dougl	05/03/2017
97122	PAPER	Printed	102952	First Place, LLC		\$240.00	Daycare Tuition Adult Ed Stude	05/03/2017
97123	PAPER	Printed	22665	Frontier		\$2,081.82	Acct# 231-189-0028-121010-5, A	05/03/2017
97124	PAPER	Printed	90054	Gull Lake High School		\$375.00	Golf Invitational Entry Fee, M	05/03/2017
97125	PAPER	Printed	102423	Lake Michigan Mailers		\$30.73	Presort Mailing Service	05/03/2017
97126	PAPER	Printed	39936	Lawson Products, Inc.		\$308.29	Foot Gauge, Screws, Nuts, Wash	05/03/2017
97127	PAPER	Printed	100382	Michigan Virtual Unive		\$310.00	Dual Tuition - [REDACTED]	05/03/2017
97128	PAPER	Printed	34386	Parts Source Inc.		\$17.97	Shop Air Hose	05/03/2017
97129	PAPER	Printed	53880	Perma-Bound		\$15.49	Library Books - Andrews	05/03/2017
97130	PAPER	Printed	104629	Katie Plantz		\$120.00	Sub-Athletic Trainer	05/03/2017
97131	PAPER	Printed	101363	Printlink		\$56.50	Envelopes - Hoppin	05/03/2017
97132	PAPER	Printed	57800	Quill Corporation		\$18.18	Batteries - Andrews	05/03/2017
97133	PAPER	Printed	63600	Semco Energy Gas Compa		\$517.98	Acct# 0137012.500 (415 N. Main	05/03/2017
97134	PAPER	Printed	104164	Dawson Smith		\$45.00	Event Staff - HS Girls Soccer	05/03/2017
97135	PAPER	Printed	104251	Mason Spencer		\$45.00	Event Staff - HS Girls Soccer	05/03/2017
97136	PAPER	Printed	104527	Jason Sperry		\$249.23	Expense Reimb. 2/28-4/25	05/03/2017
97137	PAPER	Printed	102189	Sprint		\$128.70	Jerry's Cell & HS Hotspots	05/03/2017
97138	PAPER	Printed	102576	St. Joe County Transpo		\$16.00	Contract Rides For March	05/03/2017
97139	PAPER	Printed	103984	Sturgis Hospital		\$65.00	DOT Physical A.Hagen	05/03/2017
97140	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$153.00	4/1 & 4/12 Breakfasts - HS Tes	05/03/2017
97141	PAPER	Printed	104366	Tenurgy		\$60.11	Semco Energy Rate Savings	05/03/2017
97142	PAPER	Printed	71569	Dept. 30 - 1200159562		\$84.74	Acct# 6035 3012 0015 9562	05/03/2017
97143	PAPER	Printed	103163	Steel City Tire *		\$1,553.36	Tires, Dismoutn, Mount, Balanc	05/03/2017
97144	PAPER	Printed	104040	Triple Creek Shirts An		\$165.00	Purple Blankets	05/03/2017
97145	PAPER	Printed	104166	Natalie Ullrey		\$68.60	Mileage Reimb. 4/21 & 4/22	05/03/2017
97146	PAPER	Printed	104630	Basha Wyeth		\$70.00	Reimb. Temp. Commercial Learne	05/03/2017
97147	PAPER	Printed	104437	XstamperOnline		\$119.00	Title I Stamps For Books - All	05/03/2017
97148	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$155.31	Garnish Ally Fin. 1604222GC	05/05/2017
97149	PAPER	Printed	100826	Health TRAC		\$258.00	HealthTRAC	05/05/2017
97150	PAPER	Printed	102335	Horace Mann Insurance		\$221.31	H. Mann/Auto Ins Deductions	05/05/2017
97151	PAPER	Printed	104621	Jefferson Capital Syst	Garnishment	\$238.81	Garnish 16-1457-GC	05/05/2017
97152	PAPER	Printed	104201	National Check Bureau,		\$196.87	Garnish #061778GC	05/05/2017
97153	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$224.40	Garnish 1488GC	05/05/2017

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97154	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	05/05/2017
97155	PAPER	Printed	950	St Joseph County Unite		\$97.00	United Way	05/05/2017
97156	PAPER	Printed	104353	TG	Garnishment	\$163.69	Garnish #000000000256640800	05/05/2017
97157	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	05/05/2017
97158	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	05/05/2017
97159	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$211.83	Garnish S374984015	05/05/2017
97160	PAPER	Printed	102021	Advanced Time Manageme		\$3,525.00	Software Support, Annual Hardw	05/11/2017
97161	PAPER	Printed	102712	Andrews School		\$145.00	Title I Night @ Andrews, Suppl	05/11/2017
97162	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.82	Uniforms RYoder, Shop Towels,	05/11/2017
97163	PAPER	Printed	10692	CARMI design group, in		\$2,000.00	Comprehensive Facility Assessm	05/11/2017
97164	PAPER	Printed	104636	Tyler Carson		\$45.00	Event Staff - HS Track 3/28	05/11/2017
97165	PAPER	Printed	104351	Max Chapman		\$30.00	Event Staff - HS Girls Soccer	05/11/2017
97166	PAPER	Printed	104635	Michael Coffey		\$30.00	Event Staff - HS Track 5/2	05/11/2017
97167	PAPER	Printed	12408	Colon Community School		\$150.00	County Golf Tourn. Entry Fee	05/11/2017
97168	PAPER	Printed	102952	First Place, LLC		\$680.00	Daycare Tuition HS Student's C	05/11/2017
97169	PAPER	Printed	22665	Frontier		\$474.22	Acct# 269-273-2381-062410-5, A	05/11/2017
97170	PAPER	Printed	103635	Jennifer Graber		\$112.35	Reimb. Mileage 4/26	05/11/2017
97171	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Janitorial Services For Month	05/11/2017
97172	PAPER	Printed	90054	Gull Lake High School		\$150.00	Entry Fee - Track Invitational	05/11/2017
97173	PAPER	Printed	104514	Owen Harley		\$45.00	Event Staff - HS Track 5/2	05/11/2017
97174	PAPER	Printed	1870	Stacey L Hartman		\$107.69	Reimb Mileage - Sci. Olymp. To	05/11/2017
97175	PAPER	Printed	104551	Tirrell Hausmanis		\$30.00	Event Staff - HS Girls Soccer	05/11/2017
97176	PAPER	Printed	101304	Jostens		\$1,117.13	Graduation Honors Tassels And	05/11/2017
97177	PAPER	Printed	38500	Kent I. S. D Education		\$150.00	Early Lit: A.Taylor, J.Trail,	05/11/2017
97178	PAPER	Printed	104617	King Equipment Group		\$14,975.00	Landpride Finish Mower	05/11/2017
97179	PAPER	Printed	104368	Vikas Kumar		\$75.00	Event Staff - HS Girls Soccer	05/11/2017
97180	PAPER	Printed	104325	Kushner & Company		\$252.50	Monthly FSA Plan Administratio	05/11/2017
97181	PAPER	Printed	102423	Lake Michigan Mailers		\$21.48	Presort Mailing Service	05/11/2017
97182	PAPER	Printed	102822	Lakeshore Elementary		\$10,354.21	Instructional Supplies - Andre	05/11/2017
97183	PAPER	Printed	104380	Michiana Timing		\$442.00	Official Pay & Travel 5/2	05/11/2017
97184	PAPER	Printed	44670	Michigan Assoc. School		\$5,122.00	MASB School District Membershi	05/11/2017
97185	PAPER	Printed	104634	O'Reilly Auto Parts		\$113.98	Oil Eater	05/11/2017
97186	PAPER	Printed	34386	Parts Source Inc.		\$154.88	Sway Bar	05/11/2017
97187	PAPER	Printed	104515	Jacob Prowett		\$45.00	Event Staff - HS Track 5/2	05/11/2017
97188	PAPER	Printed	104365	Paige Richardson		\$30.00	Event Staff - HS Track 5/2	05/11/2017
97189	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	05/11/2017
97190	PAPER	Printed	62400	School Nurse Supply, I		\$122.00	Instant Cold Packs	05/11/2017
97191	PAPER	Printed	62522	School Specialty, Inc		\$1,310.48	Office Supplies - Andrews, Shr	05/11/2017
97192	PAPER	Printed	63600	Semco Energy Gas Compa		\$2,324.21	Acct# 0128647.500 (53806 Wilbu	05/11/2017
97193	PAPER	Printed	104164	Dawson Smith		\$120.00	Event Staff - HS Girls Soccer	05/11/2017
97194	PAPER	Printed	2817	Teresa Smola		\$60.47	Reimb. AP Testing Snacks	05/11/2017
97195	PAPER	Printed	104251	Mason Spencer		\$45.00	Event Staff - HS Track 5/2	05/11/2017

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97196	PAPER	Printed	90051	Sturgis High School		\$50.00	MS Tennis Entry Fee	05/11/2017
97197	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$104.40	Carnegie Center Cookies/Punch	05/11/2017
97198	PAPER	Printed	70604	Three Rivers Commercia		\$140.00	Preschool Round Up Advertising	05/11/2017
97199	PAPER	Printed	104170	Evan VanVliet		\$45.00	Event Staff - HS Track 5/2	05/11/2017
97200	PAPER	Printed	25786	Verizon		\$27.77	Cell Phones For Field Trips	05/11/2017
97201	PAPER	Printed	76565	Waste Management of Mi		\$2,117.30	Trash Removal - All Bldgs Exce	05/11/2017
97202	PAPER	Printed	79293	West Michigan Internat		\$1,524.68	Actuator Switch, Foam/cover -	05/11/2017
97203	PAPER	Printed	102960	Western Tel-Com, Inc.		\$1,800.00	Cable Protection 1st Quarter 2	05/11/2017
97204	PAPER	Printed	104630	Basha Wyeth		\$112.36	Mileage Reimb. KRESA Driving S	05/11/2017
97205	PAPER	Printed	104192	Your Cobra Connection		\$351.00	Cobra Administration 6/1/17-8/	05/11/2017
97206	PAPER	Printed	53580	Pearson Education		\$150.00	Reg. For Megan Quake & Erin Bo	05/16/2017
97207	PAPER	Printed	100706	Advance Auto Parts		\$145.33	Oil, Trailer Lights, Washer Fl	05/17/2017
97208	PAPER	Printed	104592	Julia Awe		\$426.48	Board Pay - April, May, June 2	05/17/2017
97209	PAPER	Printed	104637	Madison Awe		\$45.00	Event Staff - HS Track 5/2	05/17/2017
97210	PAPER	Printed	102063	Peter Bennett		\$426.48	Board Pay - April, May, June 2	05/17/2017
97211	PAPER	Printed	104373	Bippus Construction, L		\$585.00	Drywall/paint - Field House	05/17/2017
97212	PAPER	Printed	8265	Boland Tire, Inc.		\$59.75	Tires, incl. Dismount/labor	05/17/2017
97213	PAPER	Printed	101264	J Michael Bosma		\$426.48	Board Pay - April, May, June 2	05/17/2017
97214	PAPER	Printed	104638	William Bottles		\$179.20	Mileage Reimb. 4/12-4/15	05/17/2017
97215	PAPER	VOID	100503	Erin M. Bowen		-voided-	Mileage Reimb. 5/22 Conf.	05/17/2017
97216	PAPER	Printed	90578	Centreville High Schoo	One Time Vendor	\$150.00	Cross Country Entry Fee	05/17/2017
97217	PAPER	Printed	104351	Max Chapman		\$30.00	Event Staff - HS Girls Soccer	05/17/2017
97218	PAPER	Printed	104036	Marcy Charvat		\$8.96	Mileage Reimb 4/28	05/17/2017
97219	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$436.71	Mops And Handles, Mops And Han	05/17/2017
97220	PAPER	Printed	103961	Clark Mechanical		\$8,590.37	Fan Coil Insp - Andrews, Overh	05/17/2017
97221	PAPER	Printed	100862	Cofessco Fire Protecti		\$506.25	Repaired Malfunctioning Fire A	05/17/2017
97222	PAPER	Printed	104000	Constellation NewEnergy		\$1,520.49	MS/HS Gas	05/17/2017
97223	PAPER	Printed	104100	Kyle Corlett		\$39.78	Reimb. Office Supplies	05/17/2017
97224	PAPER	Printed	103952	Diana M. DeGraaf		\$426.48	Board Pay - April, May, June 2	05/17/2017
97225	PAPER	Printed	102796	Dowagiac HS Athletic D		\$150.00	Cross Country Entry Fee	05/17/2017
97226	PAPER	Printed	104035	Dynamic Measurement Gr		\$52.00	DIBELSnet Data service 16/17 S	05/17/2017
97227	PAPER	Printed	103150	Everything Educational		\$85.99	Norton teaching supplies, Park	05/17/2017
97228	PAPER	Printed	101856	Fastenal Company		\$67.10	Maint. Supplies	05/17/2017
97229	PAPER	Printed	600	Fifth Third Bank		\$5,522.92	Acct# 5006	05/17/2017
97230	PAPER	Printed	103635	Jennifer Graber		\$151.59	Reimb. Exp. Title I Supplies	05/17/2017
97231	PAPER	Printed	25062	Grand Rental Station		\$18.72	Propane tank	05/17/2017
97232	PAPER	Printed	90054	Gull Lake High School		\$165.00	Volleyball Entry Fee	05/17/2017
97233	PAPER	Printed	90054	Gull Lake High School		\$100.00	Volleyball Tourn Entry Fee (JV	05/17/2017
97234	PAPER	Printed	90054	Gull Lake High School		\$100.00	Volleyball Tourn Entry Fee (Fr	05/17/2017
97235	PAPER	Printed	92248	Theresa Hambright		\$33.99	Reimb. Charms For Grad Tassels	05/17/2017
97236	PAPER	Printed	104643	Harbour View Inn		\$839.73	MASB Conf. Housing: Nowak & De	05/17/2017
97237	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$7,523.23	Dispenser Roll Towel, Compres	05/17/2017

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97238	PAPER	Printed	38428	Kendall Electric Inc.		\$96.60	Ballast Kit	05/17/2017
97239	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$1,956.00	Spring Start Up All Systems	05/17/2017
97240	PAPER	Printed	102423	Lake Michigan Mailers		\$48.94	Presort Mailing Service, Fund	05/17/2017
97241	PAPER	Printed	101063	Lisa Linn		\$26.43	Reimb. Food/water	05/17/2017
97242	PAPER	Printed	103752	Michigan State Cross C		\$260.00	Spartan Invite Registration Fe	05/17/2017
97243	PAPER	Printed	103951	Erin Nowak		\$426.48	Board Pay - April, May, June 2	05/17/2017
97244	PAPER	Printed	34386	Parts Source Inc.		\$4.52	Spark Plugs for Weed Wackers	05/17/2017
97245	PAPER	Printed	104326	Pioneer Manufacturing		\$33.00	Base Plug With Bristles	05/17/2017
97246	PAPER	Printed	91365	Portage Central High S	One Time Vendor	\$160.00	Cross Country Entery Fee	05/17/2017
97247	PAPER	Printed	104301	Portage Printing		\$148.96	Business Card: CBalk, SHerrman	05/17/2017
97248	PAPER	Printed	104016	Pure Green Lawn & Tree		\$1,370.00	Week Killer - Admin Lawn, Fert	05/17/2017
97249	PAPER	Printed	104640	Brandy Rice		\$70.00	Reimb. Mi Temp Comm. Learners	05/17/2017
97250	PAPER	Printed	104593	Anne Riopel		\$426.48	Board Pay - April, May, June 2	05/17/2017
97251	PAPER	Printed	103915	Robert Clayton Plaster		\$3,680.00	Repair Soffit @ HS	05/17/2017
97252	PAPER	Printed	104542	Jody Robinson		\$50.00	Clothing Allowance 16/17	05/17/2017
97253	PAPER	Printed	2665	Danny D Ryan		\$426.48	Board Pay - April, May, June 2	05/17/2017
97254	PAPER	Printed	62522	School Specialty, Inc		\$197.07	Teaching Supplies Andrews	05/17/2017
97255	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,226.89	HS Nat Gas, MS Nat Gas	05/17/2017
97256	PAPER	Printed	64044	Shell Oil Company		\$462.25	Credit Card Gas Sales	05/17/2017
97257	PAPER	Printed	64170	Sherwin-Williams		\$4.78	Powerhouse White	05/17/2017
97258	PAPER	Printed	104164	Dawson Smith		\$30.00	Event Staff - HS Girls Soccer	05/17/2017
97259	PAPER	Printed	90111	South Haven High Schoo		\$125.00	JV Soccer Entry Fee	05/17/2017
97260	PAPER	Printed	104251	Mason Spencer		\$30.00	Event Staff - HS Girls Soccer	05/17/2017
97261	PAPER	Printed	66379	St. Joseph County I. S		\$16,952.00	ILD Shared Services For April	05/17/2017
97262	PAPER	Printed	67174	State Systems Radio		\$30.00	Battery - Bus Garage	05/17/2017
97263	PAPER	Printed	103979	Jim Stephanoff		\$163.10	Mileage Reimb. 4/13-4/15	05/17/2017
97264	PAPER	Printed	103999	SupplyWorks		\$1,364.27	Battery Oper Faucet, Zur Aquas	05/17/2017
97265	PAPER	Printed	104040	Triple Creek Shirts An		\$308.00	Maintenance Uniform Shirts	05/17/2017
97266	PAPER	Printed	100950	W. W. Williams		\$1,029.32	Repair TMC Elect Failure	05/17/2017
97267	PAPER	Printed	100672	Philip R. Webb		\$358.40	Mileage Reimb. 4/12-4/15	05/17/2017
97268	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$157.30	Garnish Ally Fin. 1604222GC	05/19/2017
97269	PAPER	Printed	102335	Horace Mann Insurance		\$221.31	H. Mann/Auto Ins Deductions	05/19/2017
97270	PAPER	Printed	104621	Jefferson Capital Syst	Garnishment	\$175.06	Garnish 16-1457-GC	05/19/2017
97271	PAPER	Printed	104201	National Check Bureau,		\$193.85	Garnish #061778GC	05/19/2017
97272	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$227.87	Garnish 1488GC	05/19/2017
97273	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	05/19/2017
97274	PAPER	Printed	950	St Joseph County Unite		\$97.00	United Way	05/19/2017
97275	PAPER	Printed	104353	TG	Garnishment	\$166.55	Garnish #00000000256640800	05/19/2017
97276	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	05/19/2017
97277	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	05/19/2017
97278	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$209.84	Garnish S374984015	05/19/2017
97279	PAPER	Printed	100706	Advance Auto Parts		\$6.15	Epoxy	05/25/2017

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97280	PAPER	Printed	101188	Airgas Great Lakes		\$76.20	Cylinder Rental	05/25/2017
97281	PAPER	Printed	5210	Indiana Michigan Power		\$30,222.50	Acct# 046-890-581-1-5	05/25/2017
97282	PAPER	Printed	6020	Arrow Uniform Dept 039		\$77.64	Uniforms RYoder, Shop Towels,	05/25/2017
97283	PAPER	Printed	104506	Erik Byl		\$20.00	Event Staff - HS Girls Soccer	05/25/2017
97284	PAPER	Printed	104351	Max Chapman		\$90.00	Event Staff - HS Girls Soccer	05/25/2017
97285	PAPER	Printed	90733	Comstock High School	One Time Vendor	\$140.00	JV Volleyball Entry Fee 8/19	05/25/2017
97286	PAPER	Printed	104646	Darrel Crippen		\$50.00	Overpmt On Repmt Of Dual Enrol	05/25/2017
97287	PAPER	Printed	102584	Crystal Flash		\$1,052.70	Propane Delivery, Norton	05/25/2017
97288	PAPER	Printed	22665	Frontier		\$68,626.03	Acct#517/713-0697-032717-5 (MS	05/25/2017
97289	PAPER	Printed	103689	Theresa Gage		\$60.89	Reimb Mileage/parking 4/21	05/25/2017
97290	PAPER	Printed	24013	Glen Oaks Community Co		\$30,448.00	Winter 2017 Tuition Dual Enrol	05/25/2017
97291	PAPER	Printed	104415	Melissa Hall		\$62.89	Reimb Mileage/parking 4/21	05/25/2017
97292	PAPER	Printed	1827	Tammy Hanstine		\$18.38	Mileage Reimb. 5/17 To Kresa	05/25/2017
97293	PAPER	Printed	27240	Harbor Directories, In		\$345.00	1/8 Page Full Color Adv. TR Ch	05/25/2017
97294	PAPER	Printed	1855	Hillary Harris		\$447.89	Reimb. Mileage/parking/lunch 4	05/25/2017
97295	PAPER	Printed	103889	John Deere Financial		\$710.89	Acct# 01057-05512	05/25/2017
97296	PAPER	Printed	37744	Kalamazoo/RESA		\$250.00	Driving Training: Keckler, Wye	05/25/2017
97297	PAPER	Printed	102423	Lake Michigan Mailers		\$46.03	Presort Mailing Service, Preso	05/25/2017
97298	PAPER	Printed	102350	Lumen Christi High Sch		\$175.00	Varsity VB Entry Fee 9/9	05/25/2017
97299	PAPER	Printed	34386	Parts Source Inc.		\$23.88	Brake Cleaner	05/25/2017
97300	PAPER	Printed	104301	Portage Printing		\$222.34	Commencement Tickets 2017	05/25/2017
97301	PAPER	Printed	103366	Project Lead The Way,		\$3,000.00	PLTW Engineering Participation	05/25/2017
97302	PAPER	Printed	104164	Dawson Smith		\$90.00	Event Staff - HS Girls Soccer	05/25/2017
97303	PAPER	Printed	104251	Mason Spencer		\$90.00	Event Staff - HS Girls Soccer	05/25/2017
97304	PAPER	Printed	90051	Sturgis High School		\$50.00	XC Entry Fee - MS 10/4	05/25/2017
97305	PAPER	Printed	103984	Sturgis Hospital		\$195.00	DOT Physicals: Moore,Wordelman	05/25/2017
97306	PAPER	Printed	104645	Cristy Sutton		\$10.50	Overpmt On Repmt Of Dual Enrol	05/25/2017
97307	PAPER	Printed	104366	Tenurgy		\$87.51	Semco Energy Rate Savings	05/25/2017
97308	PAPER	Printed	104040	Triple Creek Shirts An		\$408.50	Program Shirts	05/25/2017
97309	PAPER	Printed	103075	The Trophy House Gifts	One Time Vendor	\$34.90	Senior Plaques (Most Rep.)	05/25/2017
97310	PAPER	Printed	102305	UPS		\$4.81	Undeliverable Return Fee HS	05/25/2017
97311	PAPER	Printed	100672	Philip R. Webb		\$382.38	Reimb. Robotics Lunch State Co	05/25/2017
97312	PAPER	Printed	79293	West Michigan Internat		\$557.13	Repair Electrical (lights), Tu	05/25/2017
97313	PAPER	Printed	79545	Wolverine Conference		\$80.00	2017 Boys Conf. Tourn. 5/18	05/25/2017
97314	PAPER	VOID	4360	Aflac		-voided-	Pre-Tax Ins. Premiums May2017	06/01/2017
97315	PAPER	Printed	6020	Arrow Uniform Dept 039		\$38.82	Uniforms RYoder, Mats, Shop To	06/01/2017
97316	PAPER	Printed	103150	Everything Educational		\$12.95	Teaching Supplies - Andrews	06/01/2017
97317	PAPER	Printed	104257	Fidelity Security Life		\$335.20	Vision Ins. - EYEMED - May 201	06/01/2017
97318	PAPER	Printed	22665	Frontier		\$38.39	Acct# 269-273-3206-061610-5	06/01/2017
97319	PAPER	Printed	92248	Theresa Hambright		\$27.16	Mileage Reimb. MACAE Conf.	06/01/2017
97320	PAPER	Printed	92149	Harper Creek High Scho	One Time Vendor	\$20.00	Golf Invite 5/8	06/01/2017
97321	PAPER	Printed	91912	Kalamazoo Central High	One Time Vendor	\$180.00	Track & Field Invite 5/5	06/01/2017

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97322	PAPER	Printed	91374	MASA	One Time Vendor	\$1,367.00	17/18 Mmbshp Renewal/AASA Dues	06/01/2017
97323	PAPER	Printed	44240	Messa		\$179,520.97	Medica/Dental/Vision - May 201	06/01/2017
97324	PAPER	Printed	104647	Rob Miller		\$1,885.79	Coaches Training 6/17	06/01/2017
97325	PAPER	Printed	101214	Plaques & Such, LLC		\$272.35	Chenille/Ebroidered Patches	06/01/2017
97326	PAPER	Printed	62522	School Specialty, Inc		\$756.73	Teaching Supplies - Andrews, T	06/01/2017
97327	PAPER	Printed	63600	Semco Energy Gas Compa		\$310.64	Acct# 0137012.500	06/01/2017
97328	PAPER	Printed	740	SET SEG		\$360.54	Set Insurance (Options/Volunta	06/01/2017
97329	PAPER	Printed	90111	South Haven High Schoo		\$100.00	MS Track Entry Fee 5/8	06/01/2017
97330	PAPER	Printed	103946	Teaching STRategies		\$6,824.21	Donna Meers Cunsulting Fees	06/01/2017
97331	PAPER	Printed	71004	Three Rivers Rotary Cl		\$185.00	Quarterly Meals/Dues - Jean Lo	06/01/2017
97332	PAPER	Printed	104256	UNUM Life Insurance Co		\$2,819.64	LTD Insurance - June 2017, Vol	06/01/2017
97333	PAPER	Printed	79293	West Michigan Internat		\$805.97	Glass, Oil Test Kit, Seat Foam	06/01/2017
97334	PAPER	Printed	104297	Wrestling Addix		\$2,900.00	Track Uniforms (tops/shorts)	06/01/2017
97335	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$155.31	Garnish Ally Fin. 1604222GC	06/02/2017
97336	PAPER	Printed	100826	Health TRAC		\$476.00	HealthTRAC	06/02/2017
97337	PAPER	Printed	102335	Horace Mann Insurance		\$221.31	H. Mann/Auto Ins Deductions	06/02/2017
97338	PAPER	Printed	104621	Jefferson Capital Syst	Garnishment	\$175.06	Garnish 16-1457-GC	06/02/2017
97339	PAPER	Printed	104201	National Check Bureau,		\$186.87	Garnish #061778GC	06/02/2017
97340	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$224.99	Garnish 1488GC	06/02/2017
97341	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	06/02/2017
97342	PAPER	Printed	950	St Joseph County Unite		\$97.00	United Way	06/02/2017
97343	PAPER	Printed	104353	TG	Garnishment	\$177.98	Garnish #000000000256640800	06/02/2017
97344	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	06/02/2017
97345	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	06/02/2017
97346	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$211.83	Garnish S374984015	06/02/2017
97347	PAPER	VOID	305	Three Rivers Comm Scho		-voided-	Test	06/02/2017
97348	PAPER	Printed	5693	Animal Removal Service		\$545.00	Service - Set Traps - Admin. B	06/08/2017
97349	PAPER	Printed	1353	Tonya Brundige		\$32.68	Reimb. Meals - PSUG Conf.	06/08/2017
97350	PAPER	Printed	10736	Carnegie Center for th		\$300.00	2017 Principal's Awards - TR A	06/08/2017
97351	PAPER	Printed	104651	Halle Carpenter		\$70.00	Event Staff - Ms Boys Basketba	06/08/2017
97352	PAPER	Printed	104351	Max Chapman		\$105.00	Event Staff - HS Girls Soccer	06/08/2017
97353	PAPER	Printed	101307	Children's Concerns Of		\$750.00	Sexual Abuse Prevention Progra	06/08/2017
97354	PAPER	Printed	12100	City of Three Rivers		\$1,160.63	Acct# 0000001194 (415 N. Main)	06/08/2017
97355	PAPER	Printed	102584	Crystal Flash		\$14,982.84	Bulk Petroleum, Bulk Petroleum	06/08/2017
97356	PAPER	Printed	101972	Diana Dickerson-Weed		\$85.68	Reimb. Food/mileage 5/22-5/24	06/08/2017
97357	PAPER	Printed	91228	Edwardsburg High Schoo	One Time Vendor	\$200.00	Track Invite 4/21, Wolverine J	06/08/2017
97358	PAPER	Printed	103150	Everything Educational		\$93.32	Teaching Supplies - Andrews	06/08/2017
97359	PAPER	Printed	22511	Franklin Covey Company		\$2,705.18	Leader In Me Program	06/08/2017
97360	PAPER	Printed	22665	Frontier		\$2,262.58	Acct# 231-189-0028-121010-5	06/08/2017
97361	PAPER	Printed	101392	General Binding Corpor		\$72.60	Laminate Film - Norton	06/08/2017
97362	PAPER	VOID	104514	Owen Harley		-voided-	Event Staff - HS Baseball 5/30	06/08/2017
97363	PAPER	Printed	104551	Tirrell Hausmanis		\$105.00	Event Staff - HS Baseball 6/3,	06/08/2017

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97364	PAPER	Printed	102423	Lake Michigan Mailers		\$13.52	Presort Mailing Service	06/08/2017
97365	PAPER	Printed	101995	Lakeview High School		\$100.00	JV Baseball Invite 4/29	06/08/2017
97366	PAPER	Printed	102551	Learning A - Z		\$664.65	RAZ Reading Licenses	06/08/2017
97367	PAPER	Printed	104092	Andrew Mains		\$40.90	Reimb. Hotel, Gas, Donuts	06/08/2017
97368	PAPER	Printed	91413	William S. Miller	One Time Vendor	\$60.00	Event Staff - HS Baseball 6/3	06/08/2017
97369	PAPER	Printed	53880	Perma-Bound		\$3,690.54	Library Books - Andrews, Libra	06/08/2017
97370	PAPER	Printed	101214	Plaques & Such, LLC		\$381.55	Plaques, Digital	06/08/2017
97371	PAPER	Printed	104640	Brandy Rice		\$18.00	Reimb. MI Temp CDL Fee	06/08/2017
97372	PAPER	Printed	62522	School Specialty, Inc		\$377.64	Office Supplies (PTO Pd), Teac	06/08/2017
97373	PAPER	Printed	63600	Semco Energy Gas Compa		\$836.29	Acct# 0128647.500, Acct# 01289	06/08/2017
97374	PAPER	Printed	104164	Dawson Smith		\$135.00	Event Staff - HS Girls Soccer	06/08/2017
97375	PAPER	Printed	104251	Mason Spencer		\$105.00	Event Staff - HS Baseball 5/30	06/08/2017
97376	PAPER	Printed	67043	State of Michigan/Envi		\$18.00	Water Testing - Norton Elem.	06/08/2017
97377	PAPER	Printed	100511	T-Shirt Printing Plus		\$1,162.00	Scorebooks, Tape, Basketballs,	06/08/2017
97378	PAPER	Printed	71128	Thrun Law Firm, P.C.		\$49.00	Legal Services	06/08/2017
97379	PAPER	Printed	71569	Tractor Supply Credit		\$101.69	Acct# 6035 3012 0015 9562	06/08/2017
97380	PAPER	Printed	104170	Evan VanVliet		\$85.00	Event Staff - HS Softball 5/30	06/08/2017
97381	PAPER	Printed	76565	Waste Management of Mi		\$2,116.94	Waste Pickup All Bldgs Except	06/08/2017
97382	PAPER	Printed	79293	West Michigan Internat		\$726.84	Valve Assembly, Filters	06/08/2017
97383	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$157.30	Garnish Ally Fin. 1604222GC	06/16/2017
97384	PAPER	Printed	102335	Horace Mann Insurance		\$225.45	H. Mann/Auto Ins Deductions	06/16/2017
97385	PAPER	Printed	104201	National Check Bureau,		\$188.25	Garnish #061778GC	06/16/2017
97386	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$224.10	Garnish 2304-GC	06/16/2017
97387	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	06/16/2017
97388	PAPER	Printed	950	St Joseph County Unite		\$97.00	United Way	06/16/2017
97389	PAPER	Printed	104353	TG	Garnishment	\$163.69	Garnish #000000000256640800	06/16/2017
97390	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	06/16/2017
97391	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	06/16/2017
97392	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$209.84	Garnish S374984015	06/16/2017
97393	PAPER	Printed	5210	Indiana Michigan Power		\$34,552.60	Acct# 046-890-581-1-5	06/15/2017
97394	PAPER	Printed	6020	Arrow Uniform Dept 039		\$82.28	Uniforms RYoder, Mats, Shop To	06/15/2017
97395	PAPER	Printed	104227	Kayla Bachinski		\$75.00	Event Staff - HS Girls Soccer	06/15/2017
97396	PAPER	Printed	102622	Carrie A. Balk		\$51.00	Reimb. Decorations For Graduat	06/15/2017
97397	PAPER	Printed	10296	Campbell Electric		\$1,380.00	Tennis Ct Lighting Repairs	06/15/2017
97398	PAPER	Printed	10692	CARMI design group, in		\$750.00	Comprehensive Facility Assessm	06/15/2017
97399	PAPER	Printed	104036	Marcy Charvat		\$4.48	Mileage Reimb. 6/7	06/15/2017
97400	PAPER	Printed	91467	Cintas Location #351	One Time Vendor	\$599.31	Dust Mops, Handles, Dust Mops,	06/15/2017
97401	PAPER	Printed	103961	Clark Mechanical		\$5,125.45	Repaired Leaking Pipe, Gym Hal	06/15/2017
97402	PAPER	Printed	100862	Cofessco Fire Protecti		\$583.39	Smoke Detector & Base- HS, Mal	06/15/2017
97403	PAPER	Printed	104000	Constellation NewEner		\$1,086.57	HS/MS Nat. Gas	06/15/2017
97404	PAPER	Printed	104657	Karsyn Draime		\$30.00	Event Staff - HS Girls Soccer	06/15/2017
97405	PAPER	Printed	104505	Joshua Drumm		\$500.00	Stipen For Spring Athletic Vid	06/15/2017

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97406	PAPER	Printed	100971	Engineered Protection		\$1,622.88	Service For July 1, 2017-Sept.	06/15/2017
97407	PAPER	Printed	101856	Fastenal Company		\$51.06	Connectors, Connectors	06/15/2017
97408	PAPER	Printed	104656	Fence & Garden		\$110.70	Turfaced Mound Clay & Quick Dry	06/15/2017
97409	PAPER	Printed	600	Fifth Third Bank		\$4,246.79	Acct# 5006 (credit card purcha	06/15/2017
97410	PAPER	Printed	102952	First Place, LLC		\$544.00	Daily Tuition HS Student's Chi	06/15/2017
97411	PAPER	Printed	22511	Franklin Covey Client		\$10,350.00	Leader In Me Standard System	06/15/2017
97412	PAPER	Printed	103635	Jennifer Graber		\$65.80	Mileage Reimb. 5/18 & 5/25	06/15/2017
97413	PAPER	Printed	103018	Grand Rapids Building		\$15,988.16	Janitorial Services For Month	06/15/2017
97414	PAPER	Printed	25062	Grand Rental Station		\$540.00	Chairs For HS Graduation	06/15/2017
97415	PAPER	Printed	1827	Tammy Hanstine		\$21.60	Mileage Reimb. 2/28 & 6/5	06/15/2017
97416	PAPER	Printed	103515	Cynthia Haradine		\$65.80	Mileage Reimb. MHSAA State Tra	06/15/2017
97417	PAPER	Printed	104514	Owen Harley		\$90.00	Event Staff - HS Baseball 5/30	06/15/2017
97418	PAPER	Printed	92149	Harper Creek High Scho	One Time Vendor	\$180.00	Golf Invite Entry Fee 5/8	06/15/2017
97419	PAPER	Printed	41960	J.W. Pepper and Son, I		\$183.77	Music: I See The Light, Twa Ta	06/15/2017
97420	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$9,146.85	Vinyl Gloves, Filters, Sprayer	06/15/2017
97421	PAPER	Printed	37744	Kalamazoo/RESA		\$1,411.53	Reading Street Training 5/15,	06/15/2017
97422	PAPER	Printed	38428	Kendall Electric Inc.		\$244.45	Lithonia Battery, Valise Plug,	06/15/2017
97423	PAPER	Printed	103397	Kennedy's Lawnsprinkli		\$215.00	Replaced Sprinkler, Broken Pip	06/15/2017
97424	PAPER	Printed	104325	Kushner & Company		\$254.66	Montly FSA Plan Admin Fee 2017	06/15/2017
97425	PAPER	Printed	102423	Lake Michigan Mailers		\$37.65	Presort Mailing Service, Preso	06/15/2017
97426	PAPER	Printed	40146	Lewis Cass I. S. D.		\$288.00	MS Math Meet (Student Events 2	06/15/2017
97427	PAPER	Printed	103480	Lock Master Security		\$235.00	Labor To Replace Access Contro	06/15/2017
97428	PAPER	Printed	104092	Andrew Mains		\$1,066.09	Mileage Reimb. 3/28-6/7, Reimb	06/15/2017
97429	PAPER	Printed	104655	Middlebury Community S		\$391.95	ANC Reg. Fee & lway Flight To	06/15/2017
97430	PAPER	Printed	103425	Linda Munro		\$113.40	Mileage Reimb. MACUL Conf. 3/1	06/15/2017
97431	PAPER	Printed	49875	Neola, Inc.		\$1,261.37	Cont. Update Service For Schoo	06/15/2017
97432	PAPER	Printed	51845	Optimal Solutions, Inc		\$500.00	SF Training W/Dawn 5/16-5/17	06/15/2017
97433	PAPER	Printed	53580	Pearson Education		\$204.31	ERI Picture Cards	06/15/2017
97434	PAPER	Printed	53880	Perma-Bound		\$624.92	Library Books - Park, Library	06/15/2017
97435	PAPER	Printed	54312	Petty Cash / Bus Garag		\$29.21	Misc., Office Supplies	06/15/2017
97436	PAPER	Printed	104043	James Phillips		\$65.80	Mileage Reimb. MHSAA State Tra	06/15/2017
97437	PAPER	Printed	102916	Rose Pest Solutions		\$416.00	Pest Control Per Contract	06/15/2017
97438	PAPER	Printed	104226	Jenna Schaaf		\$30.00	Event Staff - HS Girls Soccer	06/15/2017
97439	PAPER	Printed	102825	Alex Schmidtendorff	Athletics	\$258.39	Mileage Reimb. MHSAA State Tra	06/15/2017
97440	PAPER	Printed	62128	Scholastic Inc.		\$642.88	Library Books - Summer	06/15/2017
97441	PAPER	Printed	103894	Schoolcraft Paving, In		\$4,192.00	Overlay Repairs To Admin Parki	06/15/2017
97442	PAPER	Printed	103149	Secrest, Wardle, Lynch		\$76.35	% Fees For Professional Servic	06/15/2017
97443	PAPER	Printed	63600	Semco Energy Gas Compa		\$1,913.83	HS Gas Bill, MS Gas Bill, Acct	06/15/2017
97444	PAPER	Printed	64044	Shell Oil Company		\$508.10	Gas Card Purchases	06/15/2017
97445	PAPER	Printed	64170	Sherwin-Williams		\$196.40	Wildcat Purple Paint - 2 Gal.,	06/15/2017
97446	PAPER	Printed	104298	Kelsey Shoemaker		\$91.01	Mileage Reimb. State Tourn. 4/	06/15/2017
97447	PAPER	Printed	101173	Sturgis Glass LLC		\$219.78	Repair Glass - MS Interior Win	06/15/2017

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97448	PAPER	Printed	90051	Sturgis High School		\$200.00	Girls Varsity Golf Invite Entr	06/15/2017
97449	PAPER	Printed	103999	SupplyWorks		\$90.58	Regulators	06/15/2017
97450	PAPER	Printed	70854	THREE RIVERS NUTRITION		\$3,345.26	GSRP Meal Exp. March -June 201	06/15/2017
97451	PAPER	Printed	103411	Trane U.S. Inc.		\$2,230.67	Tracer Summit Software Upgrade	06/15/2017
97452	PAPER	Printed	73398	Unity School Bus Parts		\$248.66	Bus Garage - Bus 6 Supply	06/15/2017
97453	PAPER	Printed	101676	Villa Environmental Co		\$175.00	Quarterly A/B Oper. Inspection	06/15/2017
97454	PAPER	Printed	91880	James J. Wagner	One Time Vendor	\$65.80	Mileage Reimb. MHSAA State Tra	06/15/2017
97455	PAPER	Printed	100449	Watson's Tree Service		\$192.00	6 Yards Red Mulch - HS	06/15/2017
97456	PAPER	Printed	102416	White Pigeon Athletic		\$125.00	MS Rotary Track Invitational F	06/15/2017
97457	PAPER	Printed	101188	Airgas Great Lakes		\$78.24	Cylinder Rental	06/22/2017
97458	PAPER	Printed	102797	Apperson		\$186.23	Ink Jet Cartidges/ Essay Works	06/22/2017
97459	PAPER	Printed	6020	Arrow Uniform Dept 039		\$43.46	Uniforms RYoder, Mats, Shop To	06/22/2017
97460	PAPER	Printed	102622	Carrie A. Balk		\$147.70	Mileage Reimb. MASSP Conf 6/26	06/22/2017
97461	PAPER	Printed	104219	Rain Barnes		\$120.00	Adult Education Graduation Pho	06/22/2017
97462	PAPER	Printed	9075	Bridges Audio-Visual		\$103.50	Repair LCD Projector	06/22/2017
97463	PAPER	Printed	9290	Brussee Brady Inc.		\$1,102.99	TRCS's Contribution To Softbal	06/22/2017
97464	PAPER	Printed	90021	Coldwater High School		\$150.00	Entry Fee For JV Wrestling On	06/22/2017
97465	PAPER	Printed	103150	Everything Educational		\$500.00	Gift Cards For Summer School (	06/22/2017
97466	PAPER	Printed	101856	Fastenal Company		\$58.06	Supply Parts, Bus Garage	06/22/2017
97467	PAPER	Printed	22665	Frontier		\$164.10	Acct# 269-273-2381-062410-5, A	06/22/2017
97468	PAPER	Printed	103689	Theresa Gage		\$23.13	Mileage Reimb. - Home Visits G	06/22/2017
97469	PAPER	Printed	104415	Melissa Hall		\$23.45	Mileage Reimb. Home Visits - G	06/22/2017
97470	PAPER	Printed	103732	Stephanie Hallgren		\$120.71	Mileage Reimb. - 4th Quarter	06/22/2017
97471	PAPER	Printed	1855	Hillary Harris		\$45.15	Mileage Reimb. Home Visits - G	06/22/2017
97472	PAPER	Printed	104453	Jennifer Hartzell		\$11.20	Mileage Reimb. Bus Duty - GSRP	06/22/2017
97473	PAPER	Printed	103852	Jaquie Hoffman		\$14.00	Mileage Reimb. Bus Duty - GSRP	06/22/2017
97474	PAPER	Printed	41960	J.W. Pepper and Son, I		\$64.09	Music	06/22/2017
97475	PAPER	Printed	103889	John Deere Financial		\$615.71	Acct# 01057-05512	06/22/2017
97476	PAPER	Printed	101304	Jostens		\$2,717.23	Graduation Diplomas, Diploma C	06/22/2017
97477	PAPER	Printed	38428	Kendall Electric Inc.		\$13.88	Halide Lamp Bulb	06/22/2017
97478	PAPER	Printed	39936	Lawson Products, Inc.		\$311.11	Bus Supplies	06/22/2017
97479	PAPER	Printed	102785	Level Data		\$9,857.12	PowerSchool Service Period 7/1	06/22/2017
97480	PAPER	Printed	40650	Lowry's Book Store		\$500.00	Gift Cards For Summer School (	06/22/2017
97481	PAPER	Printed	44240	Messa		\$182,267.31	Medica/Dental/Vision - June 20	06/22/2017
97482	PAPER	Printed	53880	Perma-Bound		\$2,230.00	Library Books - Park	06/22/2017
97483	PAPER	Printed	103705	Presidio		\$810.00	Mounting Replacement Security	06/22/2017
97484	PAPER	Printed	103907	Emily Reeves		\$1,029.32	Mileage Reimb. 6/10-6/12 (quiz	06/22/2017
97485	PAPER	Printed	64170	Sherwin-Williams		\$144.71	Paint For Transportation Offic	06/22/2017
97486	PAPER	Printed	102189	Sprint		\$128.70	HS Hotspot - Jerr's Cell	06/22/2017
97487	PAPER	Printed	103984	Sturgis Hospital		\$260.00	DOT Physicals, 4 Staff	06/22/2017
97488	PAPER	Printed	25786	Verizon		\$27.77	Transportation Cell Phone For	06/22/2017
97489	PAPER	Printed	79293	West Michigan Internat		\$106.72	Trim Threshold - Bus 27	06/22/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
97490	PAPER	Printed	100706	Advance Auto Parts		\$55.18	Oil For Grounds Equip	06/28/2017
97491	PAPER	Printed	103853	Bob Bales		\$461.93	Mileage Reimb. 4/11-5/12 - Gol	06/28/2017
97492	PAPER	Printed	103961	Clark Mechanical		\$4,720.26	Chiller #1 Down (repair) - MS,	06/28/2017
97493	PAPER	Printed	100862	Cofessco Fire Protecti		\$135.00	Cleaned/repared Fire Alarm Ou	06/28/2017
97494	PAPER	Printed	22665	Frontier		\$2,201.06	Acct# 231-189-0028-121010-5, A	06/28/2017
97495	PAPER	Printed	24013	Glen Oaks Community Co		\$1,840.00	Winter 2017 CTE Students	06/28/2017
97496	PAPER	Printed	104623	Illuminiat Education		\$450.00	Prof. Dev. 4/26 - 3 Staff	06/28/2017
97497	PAPER	Printed	104468	Impact Radio, LLC		\$2,049.90	Radio Advertising Spots	06/28/2017
97498	PAPER	Printed	37592	Kalamazoo Sanitary Sup		\$1,155.25	Credit #1040180 \$217.34 - Arse	06/28/2017
97499	PAPER	Printed	37744	Kalamazoo/RESA		\$120.00	CDL Skills Test 2 Drivers	06/28/2017
97500	PAPER	Printed	38428	Kendall Electric Inc.		\$2.71	Rocker switch	06/28/2017
97501	PAPER	Printed	102423	Lake Michigan Mailers		\$62.79	Presort Mailing Service, Preso	06/28/2017
97502	PAPER	Printed	34386	Parts Source Inc.		\$35.34	Part (bus)	06/28/2017
97503	PAPER	Printed	53880	Perma-Bound		\$460.49	Library Books - Park, Books Fo	06/28/2017
97504	PAPER	Printed	101192	Amy Pratt		\$1,500.00	Planning/delivery Of Eureka Ma	06/28/2017
97505	PAPER	Printed	104016	Pure Green Lawn & Tree		\$2,200.00	Fertilized/Weed Control, Grub	06/28/2017
97506	PAPER	Printed	62128	Scholastic Inc.		\$3.26	Book	06/28/2017
97507	PAPER	Printed	62522	School Specialty, Inc		\$67.45	Book Bins - Andrews	06/28/2017
97508	PAPER	Printed	64170	Sherwin-Williams		\$0.47	Credit XL Edger, Drop Cloth, F	06/28/2017
97509	PAPER	Printed	102189	Sprint		\$128.70	HS Hot Spot; Maint. Supv. Cell	06/28/2017
97510	PAPER	Printed	104366	Tenurgy		\$92.27	Semco Energy Rate Savings	06/28/2017
97511	PAPER	Printed	71569	Dept. 30 - 1200159562		\$218.45	Acct# 6035301200159562	06/28/2017
97512	PAPER	Printed	104553	Ally Financial, Inc. (	Garnishment	\$155.31	Garnish Ally Fin. 1604222GC	06/30/2017
97513	PAPER	Printed	102335	Horace Mann Insurance		\$225.45	H. Mann/Auto Ins Deductions	06/30/2017
97514	PAPER	Printed	104201	National Check Bureau,		\$312.10	Garnish #061778GC	06/30/2017
97515	PAPER	Printed	104306	Portfolio Recovery Ass	Garnishment	\$211.38	Garnish 2304-GC	06/30/2017
97516	PAPER	Printed	104066	Andrew J. Rogness, P.C		\$25.00	Court Order #08-1747-GC	06/30/2017
97517	PAPER	Printed	950	St Joseph County Unite		\$97.00	United Way	06/30/2017
97518	PAPER	Printed	104353	TG	Garnishment	\$151.17	Garnish #000000000256640800	06/30/2017
97519	PAPER	Printed	102986	Trustmark Voluntary Be		\$600.76	Trustmark Vol. Deductions	06/30/2017
97520	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$302.06	Garnish 1019004310	06/30/2017
97521	PAPER	Printed	103294	U. S. Department of Ed	Garnishment	\$211.83	Garnish S374984015	06/30/2017
97522	PAPER	Printed	104699	Weltman, Wienberg & Re		\$171.76	Garnish 15-0836-GC	06/30/2017
97523	PAPER	Printed	4360	Aflac		\$603.02	Pre-Tax Ins. Premiums June 201	06/29/2017
97524	PAPER	Printed	104257	Fidelity Security Life		\$364.92	Vision Ins. - EYEMED - June 20	06/29/2017
97525	PAPER	Printed	103947	SAGE Management Of Mic		\$55.00	Pizza For 5/31 Meeting	06/29/2017
GRAND TOTAL:			2388 check(s)			\$6,183,626.63		