

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

### THREE RIVERS COMMUNITY SCHOOLS

( SUMMARY-ONLY )

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6	EFT	Printed	64044	Shell Oil Company	\$689.67	Gas Card Purchases	07/25/2018
7	EFT	Printed	44240	Department #217901	\$204,303.11	Medical/Dental/Vision Insurance August 2018	08/08/2018
8	EFT	Printed	44240	Department #217901	\$197,441.63	Medical/Dental/Vision Insurance July 2018	08/08/2018
9	EFT	Printed	64044	Shell Oil Company	\$619.53	Gas Card Purchases	08/28/2018
11	EFT	Printed	102189	Sprint	\$48.27	HS Hot Spot, Maint,	09/05/2018
12	EFT	Printed	102465	Ruth E Corrie	\$60.00	Tutoring For The Month Of August 2018	10/22/2018
13	EFT	Printed	102465	Ruth E Corrie	\$300.00	Tutoring For The Month Of September 2018	10/22/2018
14	EFT	Printed	102465	Ruth E Corrie	\$270.00	TR Partnership Tuition Reimbursement J Jackson	10/26/2018
15	EFT	Printed	102465	Ruth E Corrie	\$255.00	TR Partnership Tuition Reimbursement Z Hamilton	10/26/2018
16	EFT	Printed	102465	Ruth E Corrie	\$406.00	TR Partnership Tuition Reimbursement N Brewer (2 Classes)	10/26/2018
17	EFT	Printed	102465	Ruth E Corrie	\$225.95	TR Partnership Tuition Reimbursement V Kerney Student	10/26/2018
18	EFT	Printed	105151	Integrity Business Solutions	\$21.89	Andrews Elem Teacher Supplies J Muckel	10/26/2018
19	EFT	Printed	105151	Integrity Business Solutions	\$172.09	Andrews Elem Teacher Supplies K Garn	10/26/2018
20	EFT	Printed	105151	Integrity Business Solutions	\$27.97	Andrews Elem Teacher Supplies B Bennett	10/26/2018
21	EFT	Printed	105151	Integrity Business Solutions	\$27.49	Andrews Elem Teacher Supplies D Graham	10/26/2018
22	EFT	Printed	105151	Integrity Business Solutions	\$25.09	Andrews Elem Teacher Supplies J Muckel	10/26/2018
23	EFT	Printed	105151	Integrity Business Solutions	\$3.76	Andrews Elem Teacher Supplies S Duff	10/26/2018
24	EFT	Printed	105151	Integrity Business Solutions	\$2.38	Andrews Elem Teacher Supplies A Frye	10/26/2018
25	EFT	Printed	105151	Integrity Business Solutions	\$16.99	Andrews Elem Teacher Supplies L Karle	10/26/2018
26	EFT	Printed	105151	Integrity Business Solutions	\$89.15	Park Elem Office Supplies	10/26/2018
27	EFT	Printed	105151	Integrity Business Solutions	\$124.66	Norton Elem Art Teacher Supplies J Stemaly	10/26/2018
28	EFT	Printed	105151	Integrity Business Solutions	\$223.47	Norton Elem Teacher Supplies Office	10/26/2018
29	EFT	Printed	105151	Integrity Business Solutions	\$181.17	Norton Elem Teacher Supplies L Laskarides	10/26/2018
30	EFT	Printed	105151	Integrity Business Solutions	\$292.92	Norton Elem Teacher Supplies E Patterson	10/26/2018
31	EFT	Printed	105151	Integrity Business Solutions	\$97.97	MS Teacher Supplies J Awe	10/29/2018
32	EFT	Printed	105151	Integrity Business Solutions	\$1,296.63	HS Teacher /Office Supplies	10/29/2018
33	EFT	Printed	105151	Integrity Business Solutions	\$31.00	HS Office Supplies	10/29/2018
34	EFT	Printed	105151	Integrity Business Solutions	\$6.99	Andrews Elem Teacher Supplies K Garn	10/29/2018
35	EFT	Printed	105151	Integrity Business Solutions	\$241.94	Andrews Elem Teacher Supplies S Duff	10/29/2018
36	EFT	Printed	105151	Integrity Business Solutions	\$160.75	Andrews Elem Teacher Supplies B Preston	10/29/2018
37	EFT	Printed	105151	Integrity Business Solutions	\$119.51	Andrews Elem Teacher Supplies K Brown	10/29/2018
38	EFT	Printed	105151	Integrity Business Solutions	\$124.98	Andrews Elem Teacher Supplies B Bennett	10/29/2018
39	EFT	Printed	105151	Integrity Business Solutions	\$119.07	Andrews Elem Teacher Supplies J Stemaly	10/29/2018
40	EFT	Printed	105151	Integrity Business Solutions	\$73.96	Andrews Elem Teacher Supplies S McClain	10/29/2018
41	EFT	Printed	105151	Integrity Business Solutions	\$272.63	Norton Elem Teacher Supplies J Hackenberg	10/29/2018
42	EFT	Printed	105151	Integrity Business Solutions	\$198.79	Hoppin Elem Teacher Supplies J Dennis	10/29/2018
43	EFT	Printed	105151	Integrity Business Solutions	\$3.65	Hoppin Elem Teacher Supplies D Leach	10/29/2018
44	EFT	Printed	105151	Integrity Business Solutions	\$249.32	Hoppin Elem Teacher Supplies D Leach	10/29/2018
45	EFT	Printed	105151	Integrity Business Solutions	\$9.67	Hoppin Elem Teacher Supplies C Fadanelli	11/07/2018
46	EFT	Printed	105151	Integrity Business Solutions	\$245.38	Hoppin Elem Teacher Supplies A Pangle	11/07/2018
47	EFT	Printed	105151	Integrity Business Solutions	\$6.59	Hoppin Elem Teacher Supplies K Seely	11/07/2018
48	EFT	Printed	105151	Integrity Business Solutions	\$62.24	Hoppin Elem Teacher Supplies K Seely	11/07/2018

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49	EFT	Printed	105151	Integrity Business Solutions	\$247.58	Hoppin Elem Teacher Supplies	11/07/2018
50	EFT	Printed	105151	Integrity Business Solutions	\$35.96	Hoppin Elem New Equipment Supplies	11/07/2018
51	EFT	Printed	105151	Integrity Business Solutions	\$139.50	Norton Elem Teacher Supplies S Leach	11/07/2018
52	EFT	Printed	105151	Integrity Business Solutions	\$251.79	Norton Elem Teacher Supplies A Zantjer-Lin	11/07/2018
53	EFT	Printed	105151	Integrity Business Solutions	\$170.72	Norton Elem Teacher Supplies G Garcia	11/07/2018
54	EFT	Printed	105151	Integrity Business Solutions	\$251.28	Norton Elem Teacher Supplies P Samson	11/07/2018
55	EFT	Printed	105151	Integrity Business Solutions	\$8.85	Norton Elem Teacher Supplies S Wren	11/07/2018
56	EFT	Printed	105151	Integrity Business Solutions	\$240.68	Norton Elem Teacher Supplies S Wren	11/07/2018
57	EFT	Printed	105151	Integrity Business Solutions	\$8.85	Norton Elem Teacher Supplies J Trail	11/07/2018
58	EFT	Printed	105151	Integrity Business Solutions	\$242.40	Norton Elem Teacher Supplies J Trail	11/07/2018
59	EFT	Printed	105151	Integrity Business Solutions	\$239.90	Norton Elem Teacher Supplies L Hastedt	11/07/2018
60	EFT	Printed	105151	Integrity Business Solutions	\$15.31	Norton Elem Teacher Supplies R Lull	11/07/2018
61	EFT	Printed	105151	Integrity Business Solutions	\$26.38	Hoppin Elem Teacher Supplies J Clark	11/08/2018
62	EFT	Printed	105151	Integrity Business Solutions	\$8.85	Andrews Elem Teacher Supplies J Muckel	11/08/2018
63	EFT	Printed	105151	Integrity Business Solutions	\$98.96	MS Teacher Supplies A Wenzel	11/08/2018
64	EFT	Printed	105151	Integrity Business Solutions	\$678.71	MS Teacher/Office Supplies K	11/08/2018
65	EFT	Printed	105151	Integrity Business Solutions	\$169.68	MS Teacher Supplies M Trattles	11/08/2018
66	EFT	Printed	105151	Integrity Business Solutions	\$99.06	MS Teachier Supplies D Shaffer	11/08/2018
67	EFT	Printed	105151	Integrity Business Solutions	\$99.29	MS Teacher Supplies Z Robare	11/08/2018
68	EFT	Printed	105151	Integrity Business Solutions	\$94.40	MS Teacher Supplies E Reeves	11/08/2018
69	EFT	Printed	105151	Integrity Business Solutions	\$101.91	MSTeacher Supplies J Phillips	11/08/2018
70	EFT	Printed	105151	Integrity Business Solutions	\$102.33	MS Teacher Supplies T Nelson	11/08/2018
71	EFT	Printed	105151	Integrity Business Solutions	\$102.36	MS Teacher Supplies A Fahnestock	11/08/2018
72	EFT	Printed	105151	Integrity Business Solutions	\$86.81	MS Teacher Supplies K Lutz	11/08/2018
73	EFT	Printed	105151	Integrity Business Solutions	\$225.40	Norton Elem Teacher Supplies R Lull	11/08/2018
74	EFT	Printed	105151	Integrity Business Solutions	\$115.46	MS Teacher Supplies	11/08/2018
75	EFT	Printed	105151	Integrity Business Solutions	\$155.32	MS Teacher Supplies J Katsaros	11/08/2018
76	EFT	Printed	105151	Integrity Business Solutions	\$76.99	MS Teacher Supplies C Hoercher	11/08/2018
77	EFT	Printed	105151	Integrity Business Solutions	\$87.30	MS Teacher Supplies A Laroy	11/08/2018
78	EFT	Printed	105151	Integrity Business Solutions	\$100.22	MS Teacher Supplies P Kline	11/08/2018
79	EFT	Printed	105151	Integrity Business Solutions	\$91.84	MS Teacher Supplies K Vanschoick	11/08/2018
80	EFT	Printed	105151	Integrity Business Solutions	\$100.35	MS Teacher Supplies J Richardson	11/08/2018
81	EFT	Printed	105151	Integrity Business Solutions	\$97.06	MS Teacher Supplies N Larimer	11/08/2018
82	EFT	Printed	105151	Integrity Business Solutions	\$67.25	MS Teacher Supplies D Dykstra	11/08/2018
83	EFT	Printed	105151	Integrity Business Solutions	\$101.60	MS Teacher Supplies A Creager	11/08/2018
84	EFT	Printed	105151	Integrity Business Solutions	\$106.78	MS Teacher Supplies M Brussee	11/08/2018
85	EFT	Printed	105151	Integrity Business Solutions	\$105.10	MS Teacher Supplies P Bosma	11/08/2018
86	EFT	Printed	105151	Integrity Business Solutions	\$100.89	MS Teacher Supplies	11/08/2018
87	EFT	Printed	105151	Integrity Business Solutions	\$97.04	MS Teacher Supplies J Bell	11/08/2018
88	EFT	Printed	105151	Integrity Business Solutions	\$17.00	Andrews Elem Teacher Supplies J Gyllstrom	11/08/2018
89	EFT	Printed	102465	Ruth E Corrie	\$360.00	Tutoring For The Month Of October 2018	11/16/2018
90	EFT	Printed	44240	Department #217901	\$198,721.75	December 2018 Insurance	11/26/2018

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91	EFT	Printed	105151	Integrity Business Solutions	\$126.29	Andrews Elem Teaching Supplies A Frye	11/27/2018
92	EFT	Printed	105151	Integrity Business Solutions	\$94.59	Andrews Elem Teaching Supplies R Smith	11/27/2018
93	EFT	Printed	105151	Integrity Business Solutions	\$185.49	Andrews Elem Teaching Supplies D Cole	11/27/2018
94	EFT	Printed	105151	Integrity Business Solutions	\$130.14	Andrews Elem Teaching Supplies D Graham	11/27/2018
95	EFT	Printed	105151	Integrity Business Solutions	\$16.59	Andrews Elem Teaching Supplies D Miller	11/27/2018
96	EFT	Printed	105151	Integrity Business Solutions	\$878.13	Office Supplies/Teaching Supplies	11/27/2018
97	EFT	Printed	105151	Integrity Business Solutions	\$15.38	Andrews Elem Teaching Supplies	11/27/2018
98	EFT	Printed	105151	Integrity Business Solutions	\$113.84	Teaching Supplies	11/27/2018
99	EFT	Printed	105151	Integrity Business Solutions	\$147.90	Andrews Elem Teaching Supplies K Roggelien	11/27/2018
100	EFT	Printed	105151	Integrity Business Solutions	\$177.15	Andrews Elem Teaching Supplies L Karle	11/27/2018
101	EFT	VOID	105151	Integrity Business Solutions	-voided-	Andrews Elem Teaching Supplies C Evans	11/27/2018
102	EFT	Printed	105151	Integrity Business Solutions	\$154.71	Andrews Elem Teaching Supplies S McClain	11/27/2018
103	EFT	Printed	105151	Integrity Business Solutions	\$104.62	Andrews Elem Teacher Supplies J Gyllstrom	11/27/2018
104	EFT	Printed	105151	Integrity Business Solutions	\$229.83	Hoppin Elem Teaching Supplies	11/27/2018
105	EFT	Printed	105151	Integrity Business Solutions	\$61.70	Hoppin Elem Teaching Supplies	11/27/2018
106	EFT	Printed	105151	Integrity Business Solutions	\$30.97	Hoppin Elem Teaching Supplies K DeMott	11/27/2018
107	EFT	Printed	105151	Integrity Business Solutions	\$225.18	Hoppin Elem Teaching Supplies	11/27/2018
108	EFT	Printed	105151	Integrity Business Solutions	\$246.61	Teaching Supplies Hoppin Elem K Butler	11/27/2018
109	EFT	Printed	105151	Integrity Business Solutions	\$213.84	Hoppin Elem Teaching Supplies J Clark	11/27/2018
110	EFT	Printed	105151	Integrity Business Solutions	\$8.85	Hoppin Elem Teaching Supplies A Pangle	11/27/2018
111	EFT	Printed	105151	Integrity Business Solutions	\$196.22	Teaching Supplies Andrews Elem J Muckel	11/27/2018
112	EFT	Printed	105151	Integrity Business Solutions	\$48.25	Teaching Supplies Hoppin Elem C Fenner	11/27/2018
113	EFT	Printed	105151	Integrity Business Solutions	\$255.03	Teaching Supplies Hoppin Elem E Gose	11/27/2018
114	EFT	Printed	105151	Integrity Business Solutions	\$108.55	MS K McCurdy	11/27/2018
115	EFT	Printed	105151	Integrity Business Solutions	\$23.17	Andrews Elem Office Supplies W Kennedy	11/27/2018
116	EFT	Printed	105151	Integrity Business Solutions	\$250.20	Hoppin Elem Teaching Supplies D Helner	11/27/2018
117	EFT	Printed	105151	Integrity Business Solutions	\$34.77	Andrews Elem Teaching Supplies	11/27/2018
118	EFT	Printed	105151	Integrity Business Solutions	\$3.57	Andrews Elem Supplies	11/27/2018
119	EFT	Printed	105151	Integrity Business Solutions	\$48.61	Hoppin Elem Teaching Supplies J Clark	11/27/2018
120	EFT	Printed	105151	Integrity Business Solutions	\$3.87	Hoppin Elem Teaching Supplies B Griffioen	11/27/2018
121	EFT	Printed	105151	Integrity Business Solutions	\$39.96	Hoppin Elem Teaching Supplies S Morrison	11/27/2018
122	EFT	Printed	600	Fifth Third Bank	\$6,881.58	Corporate Credit Cards Due August 2018	08/21/2018
124	EFT	Printed	64044	Shell Oil Company	\$539.30	Corporate Gas Card	11/29/2018
125	EFT	Printed	600	Fifth Third Bank	\$11,709.14	Corporate Credit Card (September Due Date)	09/21/2018
130	EFT	Printed	600	Fifth Third Bank	\$18,276.97	Corporate Credit Card Charges (Due October 2018)	10/23/2018
134	EFT	Printed	105151	Integrity Business Solutions	\$767.68	MS Art Supplies	12/21/2018
136	EFT	Printed	102465	Ruth E Corrie	\$220.00	Tutoring For The Month Of December 2018	01/10/2019
137	EFT	Printed	44240	Department #217901	\$195,359.82	Jan 2019 Billing	01/15/2019
138	EFT	Printed	600	Fifth Third Bank	\$16,808.55	Corporate Credit Card Charges (Due November)	01/28/2019
139	EFT	Printed	600	Fifth Third Bank	\$15,879.87	December Corporate Credit Card Charges	01/28/2019
144	EFT	Printed	102465	Ruth E Corrie	\$260.00	Tutoring For The Month Of November 2018	02/04/2019
146	EFT	Printed	600	Fifth Third Bank	\$7,875.47	Corporate Credit Card (July Due Date)	07/20/2018

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148	EFT	Printed	600	Fifth Third Bank	\$19,139.71	Corporate Credit Card Charges January Due Date	01/25/2019
154	EFT	Printed	105320	Pyramid Leadership, LLC	\$398.96	TRCS Strategic Planning Process 3/14/19	02/21/2019
155	EFT	Printed	105320	Pyramid Leadership, LLC	\$137.78	TRCS Strategic Planning Process Expenses For Feb 19 SPC	02/21/2019
156	EFT	Printed	105320	Pyramid Leadership, LLC	\$2,550.00	TRCS Strategic Planning Process	02/21/2019
157	EFT	Printed	105320	Pyramid Leadership, LLC	\$504.00	TRCS Strategic Planning Process	02/21/2019
159	EFT	Printed	105320	Pyramid Leadership, LLC	\$1,412.70	TRCS Strategic Planning Expenses For 3/14/19 Workshop	03/18/2019
160	EFT	Printed	105364	WEX BANK	\$69.94	Gas Card Purchases	03/28/2019
161	EFT	Printed	63600	Semco Energy Gas Company	\$2,902.75	0128647.500 Park Elem 02/22/19-03/25/19	04/04/2019
162	EFT	Printed	105024	The Bank Of New York Mellon Trust Co	\$183,400.00	Three Riverfs CS Energy Conservation Improvement Bonds	04/25/2019
163	EFT	Printed	63600	Semco Energy Gas Company	\$1,358.04	0128647.500 Park Elem 11/21/18-12/26/18	04/29/2019
164	EFT	Printed	103889	John Deere Financial	\$2,575.06	Repair Parts Maint/Work Completed On Grounds Equipm	04/29/2019
165	EFT	Printed	103889	John Deere Financial	\$2,985.03	Utility Tractor Repairs/Service/Labor	04/29/2019
166	EFT	Printed	103889	John Deere Financial	\$1,055.78	Parts For All Equipment (Grounds)	04/29/2019
167	EFT	Printed	103889	John Deere Financial	\$191.30	Parts For Grounds Equipment	04/29/2019
168	EFT	Printed	103889	John Deere Financial	\$534.12	Parts For All Equipment (Grounds)	04/29/2019
171	EFT	Printed	105320	Pyramid Leadership, LLC	\$2,125.00	TRCS Strategic Planning Expenses For 5/9/19	05/15/2019
172	EFT	Printed	24926	Gordon Food Service	\$885.72	Food Purchases, Supplies For All Gathering	06/06/2019
100016	PAPER	Printed	100826	Health TRAC	\$944.00	HealthTRAC	07/13/2018
100017	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	07/13/2018
100019	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	07/13/2018
100023	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	07/13/2018
100026	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	07/13/2018
100030	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$621.35	Trustmark Vol. Deductions	07/13/2018
100031	PAPER	Printed	104895	Fred J. Miller	\$24,700.00	Final Payment On New Band Uniforms	07/13/2018
100032	PAPER	Printed	22665	Frontier	\$149.88	269-273-3206-061610-5 6/16/18-7/15/18, 269-273-3219-03301	07/13/2018
100033	PAPER	Printed	104349	Kalamazoo Growlers	\$380.00	Summer Rec 50 Tickets For July 31, 2018 Game	07/13/2018
100034	PAPER	Printed	2158	Kathleen S Kline	\$72.10	Conference Center Of Innovation For TR Partnership	07/13/2018
100035	PAPER	Printed	102423	Lake Michigan Mailers	\$2,156.11	Services For July Book Mailing Postage, Services Due For Boo	07/13/2018
100036	PAPER	Printed	102650	MASB-SEG Property/Casualty Pool, Inc.	\$101,739.00	PC Ins 7/1/18-7/1/2019	07/13/2018
100037	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$2,200.00	Fertilized/Weed Control, Gruv Prev-HS Ball Fields	07/13/2018
100038	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$98.36	% Fees For Professional Services 03/1/18-5/31/17	07/13/2018
100039	PAPER	Printed	104095	SEG Workers Compensation Fund	\$12,540.00	Workers Compensation 1st Quarter 7/1/18-7/1/19	07/13/2018
100040	PAPER	Printed	63600	Semco Energy Gas Company	\$137.58	0128647.500 Park Elem 05/23/18-6/22/18	07/13/2018
100041	PAPER	Printed	102189	Sprint	\$358.27	HS Hot Spot, Maint, Supv Cell Phone, TRP	07/13/2018
100042	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$65.97	Acct 6035 3012 0015 9562 Athletic Bleacher Repairs	07/13/2018
100043	PAPER	Printed	101530	David Soderquist	\$2,175.00	Reimbursement For Continuing Education Expenses	07/13/2018
100044	PAPER	Printed	104707	Hudl	\$1,500.00	18/19 Athletic Online Video Editing	07/16/2018
100045	PAPER	Printed	12100	City of Three Rivers	\$6,721.77	0000008442 Andrews Elem Billing Date 7/1/18, 0000010984 H	07/13/2018
100081	PAPER	Printed	103727	Amanda Brady	\$315.00	Reimbursement For Powerpoints For Eureka	07/20/2018
100082	PAPER	Printed	101213	EnviroSafe, Inc.	\$6,875.00	Integrated Pest Management 8/1/18-7/31/19	07/20/2018
100083	PAPER	Printed	104712	Flag Center	\$1,500.00	INDIVIDUAL/TEAM BANNERS	07/20/2018
100084	PAPER	Printed	22665	Frontier	\$65.36	269-273-2381-062410-5 6/22/18-7/21/18	07/20/2018

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100085	PAPER	Printed	105126	Interactive Educational Services	\$8,950.00	Web Page For 8 Sites/Training/7/1/18-6/30/19	07/20/2018
100086	PAPER	Printed	102785	Level Data Inc	\$9,595.32	Power School Service Period 7/1/18-6/30/19	07/20/2018
100087	PAPER	Printed	42200	MAPT	\$120.00	Train The Trainer: Kellyy Bennett 7/30/18-8/1/18	07/20/2018
100088	PAPER	Printed	103828	MobyMax	\$6,079.00	Ultra District License For Moby Learning	07/20/2018
100089	PAPER	Printed	103366	Project Lead The Way, Inc.	\$3,000.00	PLTW Engineering Participation 2018/19	07/20/2018
100090	PAPER	Printed	57800	Quill Corporation	\$22.54	Norton Elem Pri-Linked Stamper Title I Supplies	07/20/2018
100091	PAPER	Printed	104826	Praporn Ruth Roeber	\$1,500.00	TRP Tuition Reimbursement For 18/19 School Year	07/20/2018
100092	PAPER	Printed	105115	School Dude Event Pro	\$7,460.00	Event Essentials Pro/Event Publisher New Program	07/20/2018
100093	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$59,645.85	7/31/18 Payment Tennis Court Loan Paymnet	07/20/2018
100094	PAPER	Printed	66379	St. Joseph County I. S. D.	\$22,397.53	Technology Personnel, Expenses, Operation July	07/20/2018
100095	PAPER	Printed	102534	Surpass Software LLC	\$4,035.00	Surpass Support Yearly Agreement 18-19	07/20/2018
100096	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$12,414.81	Professional Services 6/28/18-7/12/18	07/20/2018
100097	PAPER	Printed	76565	Waste Management of Michigan	\$2,251.39	Trash Dispostal For All Buildings	07/20/2018
100098	PAPER	Printed	104701	West Interactive Services Corporation	\$4,275.00	School Messenger Renewal 12 Months	07/20/2018
100099	PAPER	Printed	79545	Wolverine Conference	\$2,000.00	18/19 Wolverine Conference Dues	07/20/2018
100100	PAPER	Printed	104439	Zip Medical Supplies LLC	\$133.00	Trainer Supplies	07/20/2018
100106	PAPER	Printed	100590	United States Treasury	\$329.96	720-V Payment 2nd Quarter	07/25/2018
100126	PAPER	Printed	103031	AdvanceED	\$900.00	Accreditation Fee 18/19 Three Rivers HS	07/26/2018
100127	PAPER	Printed	102021	Advanced Time Management, Inc.	\$880.25	Software Support, Hardware Support 6/1/18-8/31/18	07/26/2018
100128	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums July 2018	07/26/2018
100129	PAPER	Printed	12100	City of Three Rivers	\$1,653.47	2018 Summer Taxes: 121 S. Grant Ave., 2018 Summer Taxes: 805	07/26/2018
100130	PAPER	Printed	103961	Clark Mechanical	\$18,409.97	3rd Quarter Contract	07/26/2018
100131	PAPER	Printed	105066	EdTech Specialists LLC	\$7,500.00	Michigan CoOp Membership 7/1/18-6/30/18 For TRP	07/26/2018
100132	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$2,055.09	Alarm Service For All Schools Except HS 7/1/18-9/30/18, HS	07/26/2018
100133	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$336.92	July 2018 Vision Insurance	07/26/2018
100134	PAPER	Printed	91374	MASA	\$1,395.34	18/19 Mmbshp Renewal/AASA Dues - Ron Moag	07/26/2018
100135	PAPER	Printed	44670	Michigan Assoc. School Boards	\$5,013.00	MASB School District Membership 2018-2019	07/26/2018
100136	PAPER	Printed	104301	Portage Printing	\$182.54	Business Cards	07/26/2018
100137	PAPER	Printed	57800	Quill Corporation	\$99.98	Maint & Supt Office Supplies	07/26/2018
100138	PAPER	Printed	104067	Riddell / All American Sports Corp	\$5,841.59	New Equipment Athletic Dept	07/26/2018
100139	PAPER	Printed	104439	Zip Medical Supplies LLC	\$1,284.10	Misc Trainer Supplies	07/26/2018
100140	PAPER	Printed	103635	Jennifer Gruber	\$118.78	Reimbursement For Mileage 7/2/18-7/24/18	07/26/2018
100141	PAPER	Printed	12100	City of Three Rivers	\$18.00	Water Tests June 2018	07/30/2018
100142	PAPER	Printed	22665	Frontier	\$48.70	269-273-3206-061610-5 07/16/18-8/15/18	07/30/2018
100143	PAPER	Printed	103889	John Deere Financial	\$1,066.26	01057-05512 Repairs To Tractor/Supplies For Repairs	07/30/2018
100144	PAPER	Printed	102423	Lake Michigan Mailers	\$2,150.00	Services Due For Book Mailing August; Services For August Bo	07/30/2018
100145	PAPER	Printed	63600	Semco Energy Gas Company	\$244.04	Hoppin Elem Gas 0137012.500 5/18-7/19/18	07/30/2018
100181	PAPER	Printed	103072	A Parts Warehouse	\$496.00	Repair Parts For Buses	08/02/2018
100182	PAPER	Printed	104738	Acco Brands USA LLC	\$108.90	Laminating Film Park Elem	08/02/2018
100183	PAPER	Printed	101358	ACP Direct	\$166.00	Headphones-MS	08/02/2018
100184	PAPER	Printed	100706	Advance Auto Parts	\$332.24	Bus Repair Supplies; Bus Garage Shop Supplies; Mechanic Tool	08/02/2018
100185	PAPER	Printed	104101	Amazon Capital Services	\$42.08	Technology Supplies/Parts; Name Plate for Supt.; Bus Office	08/02/2018

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100186	PAPER	Printed	5210	Indiana Michigan Power	\$41,447.88	Acct #046-890-581-1-5 July 2018	08/02/2018
100187	PAPER	Printed	105124	Cereal City Science	\$1,242.00	Science Curriculum K-12	08/02/2018
100188	PAPER	Printed	103961	Clark Mechanical	\$170.00	Park Elem Service Call Flue Leaks/	08/02/2018
100189	PAPER	Printed	105158	Clear View Glass	\$125.00	Barrows School Replacement Glass	08/02/2018
100190	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	08/02/2018
100191	PAPER	Printed	105123	EOCT	\$1,000.00	Lead Hazard Risk Assessments For MI Child Care Licensing	08/02/2018
100192	PAPER	Printed	24920	Gopher Sports	\$1,147.86	HS Physcial Education Supplies; Norton Elem Physical Educati	08/02/2018
100193	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$19,513.17	Janitorial Services For July 2018	08/02/2018
100194	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$833.24	Softner Salt-Park, Janitoral Supplies For MS, HS	08/02/2018
100195	PAPER	Printed	104749	Great Lakes Lubricants	\$70.00	Fuel For Buses	08/02/2018
100196	PAPER	Printed	103480	Lock Master Security	\$270.00	Rekey Lock On Tennis House/Service Charge; Grade 2 Storeroom	08/02/2018
100197	PAPER	Printed	40570	Lockport Township	\$328.02	2018 Summer Taxes: 851 Sixth Ave.	08/02/2018
100198	PAPER	Printed	102874	MAS/FPS	\$249.00	TITLE I Boot Camp -November 2018 Registration	08/02/2018
100199	PAPER	Printed	104180	Master Grinding & Security, LLC	\$32.00	Park Elem Teaching Supplies	08/02/2018
100200	PAPER	Printed	105157	Ron Moag	\$33.63	Reimbursement For Mileage & Parking Conf Marshall 7/17/18	08/02/2018
100201	PAPER	Printed	47540	MSBOA	\$750.00	HS Band Association Dues; MS Band Association Dues	08/02/2018
100202	PAPER	Printed	105156	ONEIGHTY Athletics	\$49.97	MS Online Sports Performance For 2018-19 School Year	08/02/2018
100203	PAPER	Printed	34386	Parts Source Inc.	\$84.21	Repair Parts For Bus 2	08/02/2018
100204	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$45.00	Lawn Treatment	08/02/2018
100205	PAPER	Printed	57800	Quill Corporation	\$209.76	Office Supplies Supt Office; Teaching Supplies Andrews Elem	08/02/2018
100206	PAPER	Printed	59065	Renaissance Learning	\$12,005.40	Accelerated Reader Subscription Renewal Andrews Elem; Accele	08/02/2018
100207	PAPER	Printed	59298	Richmond Sanitary Service	\$550.00	New Pump Installed @ Administration Bldg; For Pool School Le	08/02/2018
100208	PAPER	Printed	36756	Road Equipment Parts Center	\$646.10	Shoe Kit, Filters, Bus Supplies; Bus 9 Repair Parts; Bus 9 P	08/02/2018
100209	PAPER	Printed	104763	Stephanie Jo Schwartz	\$150.00	TRP Discovery Edmondo/Field Trip	08/02/2018
100210	PAPER	Printed	64170	Sherwin-Williams	\$236.14	Bus Stryping; Painting Lines In Parking Lots	08/02/2018
100211	PAPER	Printed	104805	Uni First Corp	\$278.92	Supplies, Uniforms; Uniforms, Rags, Mats	08/02/2018
100212	PAPER	Printed	73149	United Art and Education	\$1,377.08	Art Supplies HS	08/02/2018
100213	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$175.00	Quarterly A/B Operator Inspections Diesel Tank	08/02/2018
100214	PAPER	Printed	79293	West Michigan International, LLC	\$3,363.62	Insurance Claim Repairs Bus 9; Lights, Freight; Bus 2 Repair	08/02/2018
100215	PAPER	Printed	104439	Zip Medical Supplies LLC	\$295.10	Athletic Dept Supplies	08/02/2018
100216	PAPER	Printed	43880	Meijer, Inc.	\$2,000.00	Donation For Backbacks	08/02/2018
100217	PAPER	Printed	104101	Amazon Capital Services	\$229.06	Technology Supplies; Office Supplies	08/02/2018
100218	PAPER	Printed	15446	Demco Inc.	\$99.29	Supplies For Park Elem Library	08/02/2018
100219	PAPER	Printed	15446	Demco Inc.	\$229.94	Library Norton Elem Supplies	08/02/2018
100220	PAPER	Printed	101348	Fitness Finders	\$774.03	Teaching Supplies Park Elem	08/02/2018
100221	PAPER	Printed	22665	Frontier	\$2,150.15	231-189-0028-121010-5 06/20/18-7/19/18; 269-273-2381-062	08/02/2018
100222	PAPER	Printed	28895	Hodges Badge Company, Inc.	\$241.38	Teaching Supplies Andrews Elem	08/02/2018
100223	PAPER	Printed	47720	Music in Motion	\$99.90	Music Supplies Norton Elem	08/02/2018
100224	PAPER	Printed	52100	Oriental Trading Company, Inc.	\$261.28	Hoppin Elem Supplies	08/02/2018
100225	PAPER	Printed	57800	Quill Corporation	\$63.12	Office Supplies Supt Office; Business Office Supplies	08/02/2018
100226	PAPER	Printed	58770	Really Good Stuff, Inc.	\$49.11	Teaching Supplies Park Elem	08/02/2018
100227	PAPER	Printed	59298	Richmond Sanitary Service	\$825.00	Athletic Dept Baseball & Softball Fields (Units)	08/02/2018

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100228	PAPER	Printed	62400	School Nurse Supply, Inc.	\$885.17	Medical Supplies-Park Elem; MS Supplies; Supplies For Norton	08/02/2018
100229	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$301.35	Acct 6035 3012 0015 9562	08/02/2018
100230	PAPER	Printed	104805	Uni First Corp	\$139.46	Supplies, Rags, Uniforms; Rags, Uniforms,	08/02/2018
100231	PAPER	Printed	73149	United Art and Education	\$61.56	Art Supplies HS	08/02/2018
100232	PAPER	Printed	101748	US Games	\$603.44	P.E. Supplies MS	08/02/2018
100233	PAPER	Printed	104738	Acco Brands USA LLC	\$72.60	Laminating Film Norton Elem	08/13/2018
100234	PAPER	Printed	104101	Amazon Capital Services	\$113.30	Art Supplies HS	08/13/2018
100235	PAPER	Printed	105173	Ruth Andrews	\$480.00	TRP Curriula Development Intro Theatre, Elem & Secondary; TR	08/13/2018
100236	PAPER	Printed	103401	Kelly Bennett	\$135.89	Mileage Reimbursement Train The Trainer MAPT 7/30-8/1/18	08/13/2018
100237	PAPER	Printed	102621	Jason D. Bingaman	\$40.97	Reimbursement For 8th Grade Supplies 17/18	08/13/2018
100238	PAPER	Printed	10001	CDW Government, Inc.	\$10,394.52	Microsoft Suite Renewal District Licenses	08/13/2018
100239	PAPER	Printed	105124	Cereal City Science	\$79,107.61	Science Curriculum K-12	08/13/2018
100240	PAPER	Printed	90021	Coldwater High School	\$150.00	Volleyball Entry Fee 9/15/18	08/13/2018
100241	PAPER	Printed	90733	Comstock High School-Athletics	\$140.00	Entry Fees For Volleyball 8/18/18	08/13/2018
100242	PAPER	Printed	102262	Constantine High School Athletics	\$125.00	Entry Fee For Volleyball 8/20/18	08/13/2018
100243	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	08/13/2018
100244	PAPER	Printed	105066	EdTech Specialists LLC	\$27.50	TRP Consulting Services	08/13/2018
100245	PAPER	Printed	103150	Everything Educational	\$103.02	Teaching Supplies Park Elem For C Newell; Teaching Supplies	08/13/2018
100246	PAPER	Printed	101856	Fastenal Company	\$136.71	Maint Supplies, Lrg Gloves Transportation Dept	08/13/2018
100247	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$336.92	August 2018 Vision Insurance	08/13/2018
100248	PAPER	Printed	20952	First Agency	\$29,991.40	Blanket Accident Insurance 2018-2019; Catastrophic Insurance	08/13/2018
100249	PAPER	Printed	21600	Flinn Scientific Inc.	\$1,447.07	HS Science Supplies	08/13/2018
100250	PAPER	Printed	24920	Gopher Sports	\$389.08	PE Supplies For Park Elem.	08/13/2018
100251	PAPER	Printed	105168	Grandville Band Boosters	\$150.00	HS Marchsing Band Competition Fee 2018 Grandville Inv.	08/13/2018
100252	PAPER	Printed	104885	Gull Lake Athletics	\$375.00	Entry Fees For Volleyball 8/17/18, 8/23/18, 8/28/18	08/13/2018
100253	PAPER	Printed	92149	Harper Creek High School-Athletics	\$325.00	Entry Fees For Cereal City Volleyball 8/25/18, 9/29/18	08/13/2018
100254	PAPER	Printed	100826	Health TRAC	\$849.00	HealthTRAC	08/10/2018
100255	PAPER	Printed	101220	Julie Howe	\$176.60	Reimburse Regist& Mileavge For MI Virtual's Mentor Wkshop; R	08/13/2018
100256	PAPER	Printed	104082	Humanex Ventures	\$2,250.00	Director Of Business Operation Position Coach Profiles (3)	08/13/2018
100257	PAPER	Printed	105169	Jenison Band Boosters	\$150.00	HS Marching Competition Fee 2018 Jenison MB Inv	08/13/2018
100258	PAPER	Printed	105165	Joe Reynolds Concrete, LLC	\$11,300.00	Armstrong Field Track Project Pole Vault, Shot Put(2)	08/13/2018
100259	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,791.73	Custodial Supplies HS; Custodial Supplies for HS; Parts For	08/13/2018
100260	PAPER	Printed	105170	KBOB	\$150.00	Kentwood Marching Band Invitational 2018 10/20/18	08/13/2018
100261	PAPER	Printed	38428	Kendall Electric Inc.	\$700.81	Ballast. Maint; Maint Supplies For MS; Maint Suppleis For An	08/13/2018
100262	PAPER	Printed	104325	Kushner & Company	\$289.80	Monthly FSA Plan Admin Fee,HSA Processing Fee	08/13/2018
100263	PAPER	Printed	105033	Brian Leonard	\$71.94	Mileage Reimbursement ALICE Inst Certifcation Prg Training	08/13/2018
100264	PAPER	Printed	104789	Samantha Londono	\$29.94	Reimbursement For Cell Phone Cases For District	08/13/2018
100265	PAPER	Printed	105172	Lumen Christi High School-Athletics	\$175.00	Varsity Volleyball Tournament 9/8/18	08/13/2018
100266	PAPER	Printed	104025	Marching Band Music And Drill	\$2,000.00	Marching Band Music Arrangements	08/13/2018
100267	PAPER	Printed	2295	Kimberly K McCurdy	\$39.83	Reimbursement For MS Entrance Flowers/etc	08/13/2018
100268	PAPER	Printed	102483	McGraw-Hill Education	\$783.18	Teaching Supplies For HS E Talsma	08/13/2018
100269	PAPER	Printed	44670	Michigan Assoc. School Boards	\$149.33	Sup Search Mileage/Workshop	08/13/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
100270	PAPER	Printed	104734	MSBO	\$147.00	2018-19 Membership Dues Blair Brindley	08/13/2018
100271	PAPER	Printed	49875	Neola, Inc.	\$650.00	Annual Maintenace Fee For Electronic Publishing Program	08/13/2018
100272	PAPER	Printed	102396	North Coast Studios, Inc.	\$5,988.00	HS Stage Equipment Renovation	08/13/2018
100273	PAPER	Printed	51300	Office Depot	\$62.51	Teaching Supplies Andrews Elem	08/13/2018
100274	PAPER	Printed	103562	Otsego Band Boosters	\$150.00	Otsego Band Invitational 9/29/18 Competition Fee	08/13/2018
100275	PAPER	Printed	92168	Otsego High School	\$190.00	Entry Fees For Volleyball 9/18/18, 9/25/18	08/13/2018
100276	PAPER	Printed	104326	Pioneer Manufacturing Company	\$5,323.50	Brite Strip White Paint For Fields	08/13/2018
100277	PAPER	Printed	91365	Portage Central High School	\$170.00	Entry Fees For Cross Country 8/17/18	08/13/2018
100278	PAPER	Printed	102261	Portage Northern High School	\$200.00	Entry Fees Volleyball 10/15/18 F/JV	08/13/2018
100279	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$128.00	Kit-Dell Dock WD15	08/13/2018
100280	PAPER	Printed	57800	Quill Corporation	\$123.22	HS Math Dept Teachers Supplies	08/13/2018
100281	PAPER	Printed	58770	Really Good Stuff, Inc.	\$106.45	Teaching Supplies Norton	08/13/2018
100282	PAPER	Printed	101411	Rochester 100 Inc.	\$1,425.00	Homework Folders -Elementaries	08/13/2018
100283	PAPER	Printed	62400	School Nurse Supply, Inc.	\$392.43	First Aid Supplies Hoppin; First Aid Supplies High School	08/13/2018
100284	PAPER	Printed	62522	School Specialty, Inc	\$208.51	Office Supplies Hoppin/MS; HS Science Supplies	08/13/2018
100285	PAPER	Printed	100420	SEHI Computer Products	\$3,145.66	HP Chromebooks; HP ProBooks/Technology	08/13/2018
100286	PAPER	Printed	66379	St. Joseph County I. S. D.	\$22,397.49	Technology Personnel, Expenses, Operation August	08/13/2018
100287	PAPER	Printed	66429	St. Joseph County Treasurer	\$55,743.41	Bill Back For 2012; Bill Back For 2013; Bill Back For 2014;	08/13/2018
100288	PAPER	Printed	67174	State Systems Radio	\$399.70	Park Elem (2) Handheld Pkg Motorola Radio/W Assess.	08/13/2018
100289	PAPER	Printed	100511	T-Shirt Printing Plus	\$22,246.13	Football Equipment; Pole Vault Kit For Track; Uniforms New	08/13/2018
100290	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$10,572.53	Professional Services 7/13/18-7/24/18	08/13/2018
100291	PAPER	Printed	104899	Three Rivers Media	\$638.75	Academic Elite Section; Public Notice For Proposed 18-19 Bud	08/13/2018
100292	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$45.00	Graduation Reception For Adult Ed	08/13/2018
100293	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$392.00	Legal Services	08/13/2018
100294	PAPER	Printed	103281	Toledo Physical Education	\$328.28	Teaching Supplies Hoppin Elem	08/13/2018
100295	PAPER	Printed	71613	The Trane Company	\$472.00	Repairs/Travel Charge/Repairs HS	08/13/2018
100296	PAPER	Printed	105087	Vicksburg Athletic Dept	\$125.00	Entry Fees Volleyball 8/20/18	08/13/2018
100297	PAPER	Printed	76565	Waste Management of Michigan	\$2,251.39	Trash Dispostal For All Buildings	08/13/2018
100298	PAPER	Printed	102960	Western Tel-Com, Inc.	\$62.00	Cable Protection For 2nd Quarter 2018	08/13/2018
100299	PAPER	Printed	104724	Mary Wilkinson	\$57.70	Reimbursement For Supplies	08/13/2018
100300	PAPER	Printed	104901	Xello.World	\$3,461.25	Career Crusing For K-12 Hlgh & K-12 Middls	08/13/2018
100301	PAPER	Printed	104192	Your Cobra Connection	\$351.00	Cobra Administration 9/1/18-11/30/18	08/13/2018
100302	PAPER	Printed	104785	Lauren Coates	\$139.01	Reimbursement For Mileage, Supplies	08/14/2018
100303	PAPER	Printed	53580	Pearson Education	\$63,402.97	Payment #4 Of 4 Payments: Reading Street	08/14/2018
100304	PAPER	Printed	66429	St. Joseph County Treasurer	\$16,513.44	Bill Back PRE Denial	08/14/2018
100305	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	07/27/2018
100306	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	08/10/2018
100307	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	07/27/2018
100308	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	08/10/2018
100309	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	07/27/2018
100310	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	08/10/2018
100311	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	07/27/2018

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100312	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	08/10/2018
100313	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$584.68	Trustmark Vol. Deductions	07/27/2018
100314	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$584.68	Trustmark Vol. Deductions	08/10/2018
100315	PAPER	Printed	105181	Signworks	\$5,000.00	Emergency Services Building Signage	08/15/2018
100316	PAPER	Printed	12100	City of Three Rivers	\$873.53	Hoppin Elem 0000001194 05/18-7/5/18	08/15/2018
100317	PAPER	Printed	46700	Midwest Transit Equipment Of Indiana	\$88,680.00	Purchase Of 2019 Bus	08/16/2018
100318	PAPER	Printed	103072	A Parts Warehouse	\$862.50	Repair Parts For Buses; Repair Parts For Bus 18	08/17/2018
100319	PAPER	Printed	100706	Advance Auto Parts	\$662.58	Bus Garge Misc Supplies; Bus Repair Parts #31	08/17/2018
100320	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums August 2018	08/17/2018
100321	PAPER	Printed	101188	Airgas Great Lakes	\$81.73	Cylinder Rental	08/17/2018
100322	PAPER	Printed	104101	Amazon Capital Services	\$199.94	Norton Elem Teaching Supplies	08/17/2018
100323	PAPER	Printed	5210	American Electric Power	\$1,420.02	Pole Attachment Rental 07/01/18-06/30/19	08/17/2018
100324	PAPER	Printed	105116	AT&T Mobility	\$993.58	Telephone Expense For District	08/17/2018
100325	PAPER	Printed	102767	Bob Brooks	\$613.61	Reimbursement For Summer School Expenses	08/17/2018
100326	PAPER	Printed	10296	Campbell Electric	\$3,596.70	HS Sign Light Replace Lamps; 720 Insurance Claim	08/17/2018
100327	PAPER	Printed	103961	Clark Mechanical	\$5,160.00	Hoppin Elem Service/Install New Condesor Installed; Andrews	08/17/2018
100328	PAPER	Printed	100862	Cofessco Fire Protection	\$140.00	Barrows Elem Malfunction Fire Alarm Service Call	08/17/2018
100329	PAPER	Printed	102584	Crystal Flash Energy	\$240.40	HS Generator	08/17/2018
100330	PAPER	Printed	104982	D/A Central	\$5,508.00	New Internal Cameras (HS) 17/18; Technology Camera Systems	08/17/2018
100331	PAPER	Printed	105164	Data Recognition Corp	\$2,748.24	TABE 11 & 12 Assessments Test Books, Answer Books, Admin.	08/17/2018
100332	PAPER	Printed	103150	Everything Educational	\$99.95	Service Provided For Open House July 9, 2018 & Reading Slips	08/17/2018
100333	PAPER	Printed	101856	Fastenal Company	\$46.88	Maintenance Supplies Repairs For Barrows	08/17/2018
100334	PAPER	Printed	22665	Frontier	\$65.07	269-273-3219-033012-5 7/28/18-8/27/18; 269-273-3902-033012	08/17/2018
100335	PAPER	Printed	104885	Gull Lake Athletics	\$200.00	Entry Fees Girls Golf 8/15/18	08/17/2018
100336	PAPER	Printed	105183	Hackett Catholic Prep-Athletics	\$225.00	Entry Fees Boys Soccer 8/18/18	08/17/2018
100337	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,271.00	Repair Parts For Custodial Equipment HS/MS; Service Repair/P	08/17/2018
100338	PAPER	Printed	104749	Great Lakes Lubricants	\$689.00	Fuel For Buses May 2018	08/17/2018
100339	PAPER	Printed	38428	Kendall Electric Inc.	\$390.73	MS Maint Supplies; HS Maint Supplies; Hoppin Elem Maint Supp	08/17/2018
100340	PAPER	Printed	104784	KRESA-PRINT CENTER	\$10.27	Postcards For Transportation	08/17/2018
100341	PAPER	Printed	39936	Lawson Products, Inc.	\$1,384.80	Bus Garage Supplies	08/17/2018
100342	PAPER	Printed	103474	Martin Spring & Drive, Inc.	\$1,975.96	Bus 9 Repairs	08/17/2018
100343	PAPER	Printed	92254	Nicolas Millet	\$59.88	Reimbursement For Summer Pool School	08/17/2018
100344	PAPER	Printed	105150	National Science Teachers Association	\$118.64	HS Science Supplies	08/17/2018
100345	PAPER	Printed	104634	O'Reilly Auto Parts	\$52.63	Bus 9 Repair Parts	08/17/2018
100346	PAPER	Printed	51300	Office Depot	\$55.83	MS Office Supplies	08/17/2018
100347	PAPER	Printed	52100	Oriental Trading Company, Inc.	\$11.43	Office Supplies Hoppin	08/17/2018
100348	PAPER	Printed	105179	Parma Western High School-Athletics	\$185.00	Entry Fees Girls Golf 8/17/18	08/17/2018
100349	PAPER	Printed	34386	Parts Source Inc.	\$18.99	Bus 18 Repair Parts	08/17/2018
100350	PAPER	Printed	100531	Plank Road Publishing, Inc.	\$91.99	19-003237 ORDER #	08/17/2018
100351	PAPER	Printed	105127	Mary Porter	\$220.00	TRP Tuition Reimbursement For Edmondo Virtual	08/17/2018
100352	PAPER	Printed	104441	Brandy Preston	\$15.92	Reimbursement For Book Bins Teaching Supplies	08/17/2018
100353	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$700.00	Lawn Treatment -Athletic Ball Fields	08/17/2018

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100354	PAPER	Printed	57800	Quill Corporation	\$86.83	MS Office Supplies	08/17/2018
100355	PAPER	Printed	105180	Rotary Club Of Three Rivers	\$185.00	Quarterly Meals/Quarterly Dues R Moag	08/17/2018
100356	PAPER	Printed	102218	Rovin Ceramics	\$895.75	Teaching Supplies Hoppin	08/17/2018
100357	PAPER	Printed	62522	School Specialty, Inc	\$738.55	Teaching Supplies Norton S Leach; MS Office Supplies; Norton	08/17/2018
100358	PAPER	Printed	104763	Stephanie Jo Schwartz	\$300.00	TRP Discovery Edmondo/Field Trip	08/17/2018
100359	PAPER	Printed	63600	Semco Energy Gas Company	\$522.84	0128647.500 Park Elem 06/22/18-07/24/18; 0128940.500 Barrow	08/17/2018
100360	PAPER	Printed	64170	Sherwin-Williams	\$116.01	Parking Lot Paint	08/17/2018
100361	PAPER	Printed	102576	St. Joe County Transportation Authority	\$80.00	Contract Ridge For July (Summer School)	08/17/2018
100362	PAPER	Printed	104865	Stanton's Sheet Music	\$90.24	Norton Elem Music Supplies	08/17/2018
100363	PAPER	Printed	103984	Sturgis Hospital	\$90.00	DOT Physical K Ballard	08/17/2018
100364	PAPER	Printed	103999	SupplyWorks	\$364.09	HS Replacement Faucet Maint Supplies	08/17/2018
100365	PAPER	Printed	104821	T2 Professional Businss Services LLC	\$12,135.55	Professional Services 7/25/18-8/10/18	08/17/2018
100366	PAPER	Printed	103163	Tredroc Tire	\$554.65	Tires For Bus 7	08/17/2018
100367	PAPER	Printed	104805	Uni First Corp	\$69.73	Rags, Uniforms,	08/17/2018
100368	PAPER	Printed	73398	Unity School Bus Parts	\$76.34	Bus Repair Parts	08/17/2018
100369	PAPER	Printed	102677	Wallaceburg Bookbinding	\$169.83	Textbook Rebound MS	08/17/2018
100370	PAPER	Printed	76565	Waste Management of Michigan	\$222.04	Trash Disposal Norton	08/17/2018
100371	PAPER	Printed	79293	West Michigan International, LLC	\$2,386.12	Reg Ed Bus Repair Parts; Bus Repair Parts Reg & Bus 13; Bus	08/17/2018
100372	PAPER	Printed	104101	Amazon Capital Services	\$1,265.78	Dual Enrollment Books; Teaching Supplies Andrews	08/21/2018
100373	PAPER	Printed	103800	E Z Flex Sport Mats	\$1,129.00	Carpet Roll Mats (9) Cheerleaders	08/21/2018
100374	PAPER	Printed	103150	Everything Educational	\$136.85	Teaching Supplies Andrews -G Zeimet; Teaching Supplies Park;	08/21/2018
100375	PAPER	Printed	21600	Flinn Scientific Inc.	\$44.51	HS Science Supplies Activity Station Exploration Of Metals	08/21/2018
100376	PAPER	Printed	105109	Floor Care Concepts	\$10,493.76	0117929	08/21/2018
100377	PAPER	Printed	104468	Impact Radio, LLC	\$500.00	Wildcat Radio Show Gold Package District Advertisement	08/21/2018
100378	PAPER	Printed	2158	Kathleen S Kline	\$186.20	Mileage Reimburesment MI Co Op Conference 8/6/18-8/7/18	08/21/2018
100379	PAPER	VOID	105186	Loy Norrix High School-Athletics	-voided-	Entry Fees Boys Soccer 8/25/18	08/21/2018
100380	PAPER	Printed	41860	Mail Management, Inc.	\$178.00	Ink For Postage Machine	08/21/2018
100381	PAPER	Printed	44240	Department #217901	\$189,658.02	Medical/Dental/Vision Insurance September 2018	08/21/2018
100382	PAPER	Printed	104301	Portage Printing	\$104.61	Business Cards B Brindley	08/21/2018
100383	PAPER	Printed	104366	Tenurgy	\$97.35	Semco Energy Rate Savings	08/21/2018
100384	PAPER	Printed	103353	U-Line	\$549.16	Partnership Building Supplies	08/21/2018
100385	PAPER	Printed	105175	US School Supply	\$136.70	Teaching Supplies MS	08/21/2018
100386	PAPER	Printed	102021	Advanced Time Management, Inc.	\$880.25	Software Support, Hardware Support 9/1/18-11/30/18	08/29/2018
100387	PAPER	Printed	4440	Aha! Process, Inc.	\$14,561.00	Prof Dev Day Presentation Understaning Poverty 8/20/18	08/29/2018
100388	PAPER	Printed	104101	Amazon Capital Services	\$595.84	Technology Supplies; Technology Supplies/Cameras; Name Plate	08/29/2018
100389	PAPER	Printed	102622	Carrie A. Balk	\$49.00	Reimbursement For K-12 Educator Plus	08/29/2018
100390	PAPER	Printed	104860	Erika Balkema	\$46.54	Mileage Reimbursement StCISD Training 8/8,8/9, KRESA 8/17	08/29/2018
100391	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Reimbursement	08/29/2018
100392	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	08/24/2018
100393	PAPER	Printed	10296	Campbell Electric	\$57,529.15	720 Insurance Claim	08/29/2018
100394	PAPER	Printed	105188	Cedar Lodge Inc	\$350.00	TRP Tuition Reimbursement For Student M Mosher	08/29/2018
100395	PAPER	Printed	101236	Central Michigan Paper	\$6,486.80	Paper Supply-Inventory	08/29/2018

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100396	PAPER	Printed	103961	Clark Mechanical	\$731.24	Norton Elem Media Center Fan Coil Alarming	08/29/2018
100397	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$117.42	Natural Gas MS/HS	08/29/2018
100398	PAPER	Printed	103150	Everything Educational	\$198.22	Andrews Elem Teaching Supplies J Muckel; Park Elem Teaching;	08/29/2018
100399	PAPER	Printed	22665	Frontier	\$95.96	269-273-2381-062410-5 8/22/18-9/21/18; 269-273-3206-061610-	08/29/2018
100400	PAPER	Printed	25062	Grand Rental Station	\$37.20	Propane Rental-Maint.; Rental Propane -Grounds	08/29/2018
100401	PAPER	Printed	104514	Owen Harley	\$52.50	Event Worker F/JV Football 8/22/18	08/29/2018
100402	PAPER	Printed	91948	Scott Hicks	\$120.00	Event Worker F/JV Football 8/22/18 (2 Games)	08/29/2018
100403	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	08/24/2018
100404	PAPER	Printed	101304	Jostens	\$1,024.54	HS Diploma , Backdate Set Up, Shipping 17/18; HS Tassels, 17	08/29/2018
100405	PAPER	Printed	103397	Kennedy's Lawnsprinkling	\$772.40	720 Insurance Claim	08/29/2018
100406	PAPER	Printed	37746	Kresa/Net	\$136.00	Restorative Practices Fro Learning 1/10/19 E Balkema	08/29/2018
100407	PAPER	Printed	102423	Lake Michigan Mailers	\$1,764.27	Fund Prepaid Acct For Postage; June Postage For Book Mailing	08/29/2018
100408	PAPER	Printed	102204	Mac's Sports Timing	\$512.00	Timing Fee Three Rivers Big Hill X-C Invitational 8/21/18	08/29/2018
100409	PAPER	Printed	42680	MASA Region VII	\$50.00	MASA Region VII Dues 2018-2019/R Moag	08/29/2018
100410	PAPER	Printed	104804	MASSP	\$825.00	MASSP Membership 18/19 E Balkema; Restorative Practices Intr	08/29/2018
100411	PAPER	Printed	45440	MHSAA	\$30.00	AD In-Service 9/19/18	08/29/2018
100412	PAPER	Printed	105194	Andrea Middleton	\$41.11	3% Refund Plus Interest Estate Of T Middleton	08/29/2018
100413	PAPER	Printed	105195	Samantha Middleton	\$41.11	3% Refund Plus Interest Estate Of T Middleton	08/29/2018
100414	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	08/24/2018
100415	PAPER	Printed	105002	MKE SVT	\$10,673.76	TRHS Gym Audio Upgrade	08/29/2018
100416	PAPER	Printed	100959	Nichole Nash	\$43.87	Mileage Reimbursement Standards For Success	08/29/2018
100417	PAPER	Printed	104634	O'Reilly Auto Parts	\$59.99	Maint/Transportation Supplies	08/29/2018
100418	PAPER	Printed	104091	Matt Ownby	\$600.00	Percussion Music Arrangements Services For March. Band Prod	08/29/2018
100419	PAPER	Printed	53580	Pearson Education	\$141.05	MPELA	08/29/2018
100420	PAPER	Printed	53880	Perma-Bound	\$978.78	Norton Elem Library Books	08/29/2018
100421	PAPER	Printed	62128	Scholastic Inc.	\$41,704.31	Books For All Schools	08/29/2018
100422	PAPER	Printed	62400	School Nurse Supply, Inc.	\$404.06	Medical Supplies-Andrews Elem	08/29/2018
100423	PAPER	Printed	62522	School Specialty, Inc	\$494.21	Park Elem Teaching Supplies C McKnight; Norton Elem Teaching	08/29/2018
100424	PAPER	Printed	104095	SEG Workers Compensation Fund	\$12,540.00	Workers Compensation 2nd Quarter 7/1/18-7/1/19 Policy Per.	08/29/2018
100425	PAPER	VOID	100420	SEHI Computer Products	-voided-	Technology Supplies/USB Document Cameras(5); HP ome Books (1	08/29/2018
100426	PAPER	Printed	102186	Erika A. Hinga	\$52.50	Event Worker F/JV Football 8/22/18	08/29/2018
100427	PAPER	Printed	103545	Jason Smith	\$52.50	Event Worker F/JV Football 8/22/18	08/29/2018
100428	PAPER	Printed	105187	Margaret Rose Smith	\$250.00	TRP Tuition Reimbursement	08/29/2018
100429	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	08/24/2018
100430	PAPER	Printed	104094	Steve Weiss Percussion	\$209.95	Band Equipment	08/29/2018
100431	PAPER	Printed	2873	Harold D Stofer	\$120.00	Event Worker F/JV Football 8/22/18 (2 Games)	08/29/2018
100432	PAPER	Printed	105189	Karey Stroup	\$62.00	Reimbursement For Finger Prints Transportation	08/29/2018
100433	PAPER	Printed	100511	T-Shirt Printing Plus	\$3,161.00	Fall Sports/Boys Soccer/Equipment; Fall Sports/Volleyball; F	08/29/2018
100434	PAPER	Printed	71613	The Trane Company	\$839.75	Service Call To HS , Connection Problems, Labor/Travel	08/29/2018
100435	PAPER	Printed	103075	The Trophy House Gifts And Engraving	\$316.00	HS/MS Cross Country Awards	08/29/2018
100436	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$577.77	Trustmark Vol. Deductions	08/24/2018
100437	PAPER	Printed	105191	UPS Freight	\$10.00	Freight Delivery/Titan Field Frames	08/29/2018

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100438	PAPER	Printed	102659	Vernier Software And Technology	\$498.54	HS Science Supplies	08/29/2018
100439	PAPER	Printed	102635	Autumn Wenzel	\$467.08	Reimbursement For Conference 8/6-8/9/18	08/29/2018
100440	PAPER	Printed	104101	Amazon Capital Services	\$273.45	Dual Enrollment Textbooks; Dual Enrollment Textbooks; Teach	08/30/2018
100441	PAPER	Printed	5210	Indiana Michigan Power	\$37,298.41	Acct #046-890-581-1-5 August 2018	08/30/2018
100442	PAPER	Printed	8265	Boland Tire, Inc.	\$75.00	Tires For Walk Behind Line Paint For Comp. Football Field	08/30/2018
100443	PAPER	Printed	103150	Everything Educational	\$163.71	Office Supplies MS; Andrews Elem Teaching Supplies-S McClain	08/30/2018
100444	PAPER	Printed	22665	Frontier	\$2,111.62	231-189-0028-121010-5 Service Date 7/20/18-8/19/18	08/30/2018
100445	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$142.23	Cust Supplies Maintence Bldg	08/30/2018
100446	PAPER	Printed	104749	Great Lakes Lubricants	\$377.55	Fuel For Buses	08/30/2018
100447	PAPER	Printed	102650	MASB-SEG Property/Casualty Pool, Inc.	\$42,500.00	Settlement On Litigated Claim Loss Date 10/24/16	08/30/2018
100448	PAPER	Printed	91339	Kelly S. Monahan	\$25.23	Reimbursement Classroom Supplies Covered By PO 1689	08/30/2018
100449	PAPER	Printed	101864	Nelco	\$833.30	A/P Checks For All Accounts	08/30/2018
100450	PAPER	Printed	34386	Parts Source Inc.	\$133.93	Window Washer Supplies; Transportation Supplies	08/30/2018
100451	PAPER	Printed	36756	Road Equipment Parts Center	\$594.58	Bus 13 Repair Parts	08/30/2018
100452	PAPER	Printed	100420	SEHI Computer Products	\$2,115.24	Home Books (12) & Google Chrome OS Licenses	08/30/2018
100453	PAPER	Printed	64170	Sherwin-Williams	\$80.86	Paint For Supt Office; Paint For Sup't Office	08/30/2018
100454	PAPER	Printed	102189	Sprint	\$42.28	HS Hot Spot, Maint, Supv Cell,	08/30/2018
100455	PAPER	Printed	67174	State Systems Radio	\$479.75	New Radio Install -Bus	08/30/2018
100456	PAPER	Printed	105189	Karey Stroup	\$70.00	Reimbursement For Chauffer & CLP Permit CDL Fees	08/30/2018
100457	PAPER	Printed	71613	The Trane Company	\$611.00	Repairs To HS A/C (Chiller) Travel Charge	08/30/2018
100458	PAPER	Printed	103163	Tredroc Tire Services	\$5,008.35	Tires For 11,17,33, 8, 21,23,,18	08/30/2018
100459	PAPER	Printed	104805	Uni First Corp	\$69.73	Rags, Uniforms,	08/30/2018
100460	PAPER	Printed	73398	Unity School Bus Parts	\$74.10	Bus Parts	08/30/2018
100461	PAPER	Printed	79293	West Michigan International, LLC	\$1,087.25	Bus 13 Repair Parts; Batteries (6); Bus 10 Repair Parts	08/30/2018
100462	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	09/07/2018
100463	PAPER	Printed	100826	Health TRAC	\$1,018.00	HealthTRAC	09/07/2018
100464	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	09/07/2018
100465	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	09/07/2018
100466	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	09/07/2018
100467	PAPER	Printed	950	St Joseph County United Fund	\$29.00	United Way	09/07/2018
100468	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$664.90	Trustmark Vol. Deductions	09/07/2018
100469	PAPER	Printed	104101	Amazon Capital Services	\$218.03	Dual Enrollment Text Books; Mount Kits (9)	09/06/2018
100470	PAPER	Printed	5710	Apple Computer, Inc.	\$1,495.00	TRP Supplies IPad (5)	09/06/2018
100471	PAPER	Printed	104851	Timothy J Bond	\$200.00	TRP Tuition Reimbursement	09/06/2018
100472	PAPER	Printed	10780	Carolina Biological Supply	\$589.22	HS Science Supplies	09/06/2018
100473	PAPER	Printed	90578	Centreville High School-Athletics	\$150.00	Entry Fees HS/MS Cross Country 9/8/18	09/06/2018
100474	PAPER	Printed	105124	Cereal City Science	\$1,253.28	Science Kits K-12	09/06/2018
100475	PAPER	Printed	12100	City of Three Rivers	\$4,215.05	0000008442 Andrews Elem 06/05/18-08/06/18; 0000010984 HS;;	09/06/2018
100476	PAPER	Printed	103150	Everything Educational	\$203.49	Teaching Supplies Andrews Elem D Cole; Park Elem Teaching Su	09/06/2018
100477	PAPER	Printed	22665	Frontier	\$93.26	269-273-3219-033012-5 08/28/18-09/27/18; 269-273-3902-0330	09/06/2018
100478	PAPER	Printed	104633	Great Minds	\$64,339.94	Eurkeka Math Curriculum Grades 1-6	09/06/2018
100479	PAPER	Printed	37746	Kresa/Net	\$4,500.00	Discovery Video Streaming W/AIMS 18/19 Elem's, MS,HS	09/06/2018

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100480	PAPER	Printed	105203	Rebecca Luegge-Dean	\$6.98	Reimbursement For Supplies For Classroom	09/06/2018
100481	PAPER	Printed	44670	MASB Business Office	\$899.33	Workshop-Superintendent Evaluation/Goals/Mileage 8/20/18	09/06/2018
100482	PAPER	Printed	51845	Optimal Solutions, Inc.	\$3,600.00	School Finance Tempo Timekeeping Software Module 1X Fee	09/06/2018
100483	PAPER	Printed	53880	Perma-Bound	\$2,003.20	Norton Elem Library Book Order; Andrews Elem Supplies; Andr	09/06/2018
100484	PAPER	Printed	55350	Plante & Moran, PLLC	\$3,000.00	Billing For Financial Statement & Federal Prg Audit 6/30/18	09/06/2018
100485	PAPER	Printed	104826	Praporn Ruth Roeber	\$250.00	TRP Tuition Reimbursement For Strategic For Academic Suc.	09/06/2018
100486	PAPER	Printed	62400	School Nurse Supply, Inc.	\$232.00	Andrews Elem Supplies	09/06/2018
100487	PAPER	Printed	62522	School Specialty, Inc	\$794.16	Park Elem Teaching Supplies M Zeimet; Park Elem Teaching Sup	09/06/2018
100488	PAPER	Printed	66379	St. Joseph County I. S. D.	\$22,997.49	Admin Association Dues, Tech Consortium Exp Oper Sept 2018	09/06/2018
100489	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$612.50	Legal Services	09/06/2018
100490	PAPER	Printed	101188	Airgas Great Lakes	\$81.73	Cylinder Rental	09/14/2018
100491	PAPER	Printed	105024	The Bank Of New York Mellon Trust Co	\$8,400.00	Three Rivers CS Energy Conservation Improvement Bonds	09/14/2018
100492	PAPER	Printed	104121	busHive, Inc	\$750.00	Annual Software Support 10/1/18-9/30/19	09/14/2018
100493	PAPER	Printed	10692	CARMi design group, inc.	\$2,000.00	Signage For All District Buildings	09/14/2018
100494	PAPER	Printed	10001	CDW Government, Inc.	\$1,436.00	Epson Powerlite X39 Computers (4)	09/14/2018
100495	PAPER	Printed	100862	Cofessco Fire Protection	\$208.55	Administration Bldg	09/14/2018
100496	PAPER	Printed	90021	Coldwater High School	\$200.00	Entry Fees For Girls Golf 9/14/18	09/14/2018
100497	PAPER	Printed	105209	Heritage Crystal Clean	\$50.00	Trip Fee -Used Oil Service	09/14/2018
100498	PAPER	Printed	102584	Crystal Flash Energy	\$19,336.06	Bulk Petroleum	09/14/2018
100499	PAPER	Printed	104137	FHEG Glen Oaks Community College	\$1,053.41	Dual Enrollment Textbooks	09/14/2018
100500	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$301.18	September 2018 Vision Insurance	09/14/2018
100501	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$19,513.18	Janitorial Services For August 2018	09/14/2018
100502	PAPER	Printed	104415	Melissa Hall	\$98.10	Reimbursement For Mileage Home Visits GSRP Park	09/14/2018
100503	PAPER	Printed	104514	Owen Harley	\$120.00	Event Worker 8/29/18, 8/30/18, 9/7/18	09/14/2018
100504	PAPER	Printed	92149	Harper Creek High School-Athletics	\$75.00	Entry Fees For Boys Tennis 9/15/18	09/14/2018
100505	PAPER	Printed	105151	Integrity Business Solutions	\$1,001.61	MS Teaching Supplies K VanSchoick; MS Teaching Supplies A La	09/14/2018
100506	PAPER	Printed	104183	Kalamazoo Flag Co.	\$628.00	Flags (State Of Michigan, US, TR Custom Flags) (4)	09/14/2018
100507	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$35.24	Custodial Supplies HS	09/14/2018
100508	PAPER	Printed	37744	Kalamazoo/RESA	\$510.00	July 2018 Bus Driver Continuing Education 12 Drivers; Augus	09/14/2018
100509	PAPER	Printed	105206	Kaylee Brown	\$46.33	Reimburse For Notebooks For Write Well	09/14/2018
100510	PAPER	Printed	104518	Bryce Kennedy	\$60.00	Event Worker 8/29/18, 9/10/18	09/14/2018
100511	PAPER	Printed	37746	Kresa/Net	\$24,000.00	2018-19 Concurrent User License Virtual Classroom, Web Adm	09/14/2018
100512	PAPER	Printed	104325	Kushner & Company	\$290.35	Monthly FSA Plan Admin Fee,HSA Processing Fee	09/14/2018
100513	PAPER	Printed	105203	Rebecca Luegge-Dean	\$6.98	Reimbursement For Signs At Norton Elem	09/14/2018
100514	PAPER	VOID	46340	Michigan Science Olympiad	-voided-	Registration For TRMS Primary Team Competition	09/14/2018
100515	PAPER	Printed	91413	William S. Miller	\$90.00	Event Worker 8/30/18, 9/7/18	09/14/2018
100516	PAPER	Printed	102222	Sarah M. Morrison	\$32.76	Reimbursement HIL Grant	09/14/2018
100517	PAPER	Printed	47601	MSVMA	\$770.00	Annual Membership Dues 18/19 MS & HS	09/14/2018
100518	PAPER	Printed	104634	O'Reilly Auto Parts	\$90.71	Repair Parts For 1997-F-250 White Truck	09/14/2018
100519	PAPER	Printed	34386	Parts Source Inc.	\$27.10	Tools For Mechanic; Office Supplies	09/14/2018
100520	PAPER	Printed	104740	PBIS Apps	\$2,760.00	SWIS Annual Licenses For All Schools In District	09/14/2018
100521	PAPER	Printed	57800	Quill Corporation	\$472.72	Office Supplies-Admin, Maint, Student Infor Software; Paper	09/14/2018

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100522	PAPER	Printed	36756	Road Equipment Parts Center	\$1,155.84	Bus 13 Repair Parts; Credit Memo; Bus 10 and Other Repair Pa	09/14/2018
100523	PAPER	Printed	104826	Praporn Ruth Roeber	\$17.96	Reimbursement For Classroom Supplies	09/14/2018
100524	PAPER	Printed	102916	Rose Pest Solutions	\$416.00	Pest Control Contract July 2018	09/14/2018
100525	PAPER	Printed	105193	Raymond Schwartz	\$390.50	Ceiling Repair Barrows Rm 205	09/14/2018
100526	PAPER	Printed	104763	Stephanie Jo Schwartz	\$630.00	TRP Discovery Tuition Reimbursement; Reimbursement For Edmon	09/14/2018
100527	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$42.25	% Fees For Professional Services 06/01/2018-08/31/2018	09/14/2018
100528	PAPER	Printed	63600	Semco Energy Gas Company	\$2,180.82	0128647.500 Park Elem 07/24/18-8/23/18; 0128940.500 Barrows	09/14/2018
100529	PAPER	Printed	64170	Sherwin-Williams	\$26.71	Supplies For Barrows	09/14/2018
100530	PAPER	Printed	102186	Erika A. Hinga	\$90.00	Event Worker 8/30/18, 9/7/18	09/14/2018
100531	PAPER	Printed	103545	Jason Smith	\$90.00	Event Worker 8/30/18, 9/7/18	09/14/2018
100532	PAPER	Printed	102189	Sprint	\$372.43	HS Hot Spot, Maint, Supv Cell Phone, TRP	09/14/2018
100533	PAPER	Printed	102576	St. Joe County Transportation Authority	\$20.00	Contract Rides For August	09/14/2018
100534	PAPER	Printed	67174	State Systems Radio	\$106.50	Repair To 1 Radio & Replacement Of 1 Radio	09/14/2018
100535	PAPER	Printed	2873	Harold D Stofer	\$90.00	Event Worker 8/30/18, 9/7/18	09/14/2018
100536	PAPER	Printed	103984	Sturgis Hospital	\$270.00	DOT Physical R Kipker, K Schrader, K Stroup	09/14/2018
100537	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,200.00	Fall Sports Supplies; Lanyards For District ID Badges	09/14/2018
100538	PAPER	Printed	104899	Three Rivers Media	\$360.00	Back To School	09/14/2018
100539	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$23.98	Acct 6035 3012 0015 9562	09/14/2018
100540	PAPER	Printed	103163	Tredroc Tire	\$1,455.06	Bus Tires	09/14/2018
100541	PAPER	Printed	104805	Uni First Corp	\$139.46	Rags, Uniforms,	09/14/2018
100542	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$7,937.30	9/18; Billing 7/1/18; Billing 8/2018; July Premium Life Insu	09/14/2018
100543	PAPER	Printed	76565	Waste Management of Michigan	\$227.59	Trash Disposal Norton	09/14/2018
100544	PAPER	Printed	79293	West Michigan International, LLC	\$2,481.03	Service Bus 15; Bus 5 Parts; Credit; Bus 14; Credit Bus 13;	09/14/2018
100545	PAPER	Printed	104724	Mary Wilkinson	\$289.83	Reimbursement For Arnold Alexander To Have Piano Tuned; Reim	09/14/2018
100546	PAPER	Printed	104637	Madison Awe	\$60.00	Event Worker 8/29/18, 9/10/18	09/17/2018
100547	PAPER	Printed	104982	D/A Central	\$2,119.00	District Staff ID/Access Cards	09/17/2018
100548	PAPER	Printed	65500	South Lanes	\$840.00	Bowling Fees 18-19	09/17/2018
100549	PAPER	Printed	105211	Three Rivers Chamber Of Commerce	\$225.00	Membership	09/17/2018
100550	PAPER	Printed	102374	TKO Education	\$2,379.67	Replacement Laptops For DTR	09/17/2018
100551	PAPER	Printed	104738	Acco Brands USA LLC	\$72.60	Norton Elem Teaching Supplies R Dean	09/19/2018
100552	PAPER	Printed	100706	Advance Auto Parts	\$107.59	Repair Parts For White Truck; Credit	09/19/2018
100553	PAPER	Printed	4360	Aflac	\$678.16	Aflac Premiums September 2018	09/19/2018
100554	PAPER	Printed	104101	Amazon Capital Services	\$2,339.94	Office Supplies Park; Dual Enrollment Textbooks; Art Supplie	09/19/2018
100555	PAPER	Printed	5210	Indiana Michigan Power	\$43,295.92	Acct #046-890-581-1-5 September 2018	09/19/2018
100556	PAPER	Printed	105212	Rachael Elaine Anderson	\$169.74	Reimbursement For TRP Supplies/Tuition	09/19/2018
100557	PAPER	Printed	104373	Bippus Construction, LLC	\$420.00	Park Elem Patching Drywall In Office	09/19/2018
100558	PAPER	Printed	105201	Javon William Brown	\$30.00	Event Worker 9/13/18	09/19/2018
100559	PAPER	Printed	10296	Campbell Electric	\$15,037.00	720 Insurance Claim	09/19/2018
100560	PAPER	Printed	105220	Anna Claar	\$100.00	Reimbursement Fingerprints Anna & Rachel Claar TRP	09/19/2018
100561	PAPER	Printed	103961	Clark Mechanical	\$1,575.30	Barrows School Alarm Due Power Outage/Reset Fan & Belt; HS S	09/19/2018
100562	PAPER	Printed	100862	Cofessco Fire Protection	\$6,236.22	Park Elem Exhaust Hood Inspection, Fire Alarm System Insp; H	09/19/2018
100563	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$138.19	Natural Gas MS/HS	09/19/2018

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100564	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$2,055.09	Alarm Service For All Schools Except HS 10/1/18-12/31/18; H	09/19/2018
100565	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$19,513.18	Janitorial Services For Septemeber 2018	09/19/2018
100566	PAPER	Printed	103082	John Deere Financial	\$27.38	Parts For 1445 John Deere Mower	09/19/2018
100567	PAPER	Printed	105217	Sarah Christine Grimm	\$50.00	Reimbursent For Fingerprints For TRP	09/19/2018
100568	PAPER	Printed	1855	Hillary Harris	\$115.00	Mileage Reimbursement For Home Visits	09/19/2018
100569	PAPER	Printed	105222	Harvey Babcock & Associates	\$119.43	Garnish 18-1014GC	09/21/2018
100570	PAPER	Printed	105151	Integrity Business Solutions	\$144.48	Hoppin Elem New Equipment	09/19/2018
100571	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$242.43	Custodial Supplies-Maintenance Bldg	09/19/2018
100572	PAPER	Printed	103397	Kennedy's Lawnsprinkling	\$1,488.23	Repairs To Varsity Baseball Field & Baseball Practice Field	09/19/2018
100573	PAPER	Printed	104518	Bryce Kennedy	\$30.00	Event Worker 9/13/18	09/19/2018
100574	PAPER	Printed	104784	KRESA-PRINT CENTER	\$1,142.03	Park Supplies Title I; Andrews Elem Teaching Supplies/ROAR P	09/19/2018
100575	PAPER	Printed	102204	Mac's Sports Timing	\$512.00	Timing Fee Three Rivers 9/11 & 9/25/18 Dual Meets	09/19/2018
100576	PAPER	Printed	103223	Macomb Intermediate School District	\$40.00	Focus Day REwards Seminar M Quake & E Bowen 8/10/18	09/19/2018
100577	PAPER	Printed	103387	MI Association Of Non-Public Schools	\$450.00	Regist Fee -MANS Regional Conference (3) Immaculate Con Sch	09/19/2018
100578	PAPER	Printed	91413	William S. Miller	\$60.00	Event Worker 9/13/18	09/19/2018
100579	PAPER	Printed	100514	Overhead Door Co. Of Kalamazoo	\$230.00	HS Replacement For Handicap Button Not Working For Gradu.	09/19/2018
100580	PAPER	Printed	104940	Plaques & Such	\$57.02	Shipping For Plaques	09/19/2018
100581	PAPER	Printed	101363	Printlink	\$689.64	Envelopes/Letterhead/For All Buildings	09/19/2018
100582	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$1,220.00	Lawn Treatment For Athletic Fields; Lawn Treatment For Schoo	09/19/2018
100583	PAPER	Printed	100974	Megan Quake	\$17.50	Reimbursement For Rewards Secondary Training	09/19/2018
100584	PAPER	Printed	100974	Megan Quake	\$63.00	Reimbursement ForTravel Expense For CARI Training	09/19/2018
100585	PAPER	Printed	57800	Quill Corporation	\$170.24	HS Art/Science Supplies	09/19/2018
100586	PAPER	Printed	104826	Praporn Ruth Roeber	\$50.00	Reimbursement For Fingerprints	09/19/2018
100587	PAPER	Printed	62127	Scholastic Book Clubs, Inc.	\$254.00	GSRP Beg Year Program Books For All Classrooms	09/19/2018
100588	PAPER	Printed	62128	Scholastic Inc.	\$54.00	Andrews Elem Books Title I	09/19/2018
100589	PAPER	Printed	62522	School Specialty, Inc	\$2,243.42	Park Elem Supplies A Cossair; Andrews Elem Office Supplies;	09/19/2018
100590	PAPER	Printed	100420	SEHI Computer Products	\$3,960.00	Barrows Wireless Upgrade For Partnership Prg	09/19/2018
100591	PAPER	Printed	64044	Shell Oil Company	\$696.81	Gas Card Purchases	09/19/2018
100592	PAPER	Printed	101969	Idelle Stemaly	\$9.79	Reimbursement For TRP Supplies	09/19/2018
100593	PAPER	Printed	71613	The Trane Company	\$424.00	Repairs To HS System Pump 4 ,	09/19/2018
100594	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$2,435.62	Billing 10/2018	09/19/2018
100595	PAPER	Printed	102305	UPS	\$12.63	Mailing Of Items/Return Of Items	09/19/2018
100596	PAPER	Printed	105219	Venue 45	\$425.00	Deposit For Venue 45-Supt Listen & Learn Tour; Payment For V	09/19/2018
100597	PAPER	VOID	105167	Aunt Millie's Bakeries	-voided-	Bread Purchases	09/22/2018
100598	PAPER	Printed	104637	Madison Awe	\$30.00	Event Worker 9/17/18	09/22/2018
100599	PAPER	Printed	102621	Jason D. Bingaman	\$40.80	Reimbursement For Supplies (Hallways)	09/22/2018
100600	PAPER	Printed	105052	Shantel Blyly	\$30.00	Event Worker 9/12/18	09/22/2018
100601	PAPER	Printed	10736	Carnegie Center for the Arts	\$150.00	Principal Awards/2018 TR All School Show	09/22/2018
100602	PAPER	Printed	104409	Conscious Discipline Loving Guidance	\$70.00	Park Elem Teaching Supplies	09/22/2018
100603	PAPER	Printed	104518	Bryce Kennedy	\$30.00	Event Worker 9/12/18	09/22/2018
100604	PAPER	Printed	104092	Andrew Mains	\$82.72	Reimbursement For Student Rewards	09/22/2018
100605	PAPER	Printed	42500	Marshall Music Company	\$1,228.10	Band Instrustment Maintenance	09/22/2018

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100606	PAPER	Printed	104818	Otsego Athletics	\$130.00	Entry Fees For MS Cross Country 9/29/18	09/22/2018
100607	PAPER	Printed	101028	Cathy Phillips	\$190.03	Reimbursement For Homemaking Supplies for MS	09/22/2018
100608	PAPER	Printed	104247	Portage Invitational	\$420.00	HS/MS Cross Country Entry Fees 10/6/18	09/22/2018
100609	PAPER	VOID	102406	Pro-Tech Environmental & Construction	-voided-	Wiring For MS Phone System Compability & Camera; Wiring For	09/22/2018
100610	PAPER	Printed	100420	SEHI Computer Products	\$2,370.86	Chromebook (12), Licenses (13), Chromebook X360(1)	09/22/2018
100611	PAPER	Printed	67379	Sturgis H. S. Athletic Dept.	\$100.00	Entry Fees For MS Cross Country 10/3/18 & 10/13/18	09/22/2018
100612	PAPER	Printed	90051	Sturgis High School	\$200.00	Entry Fees For HS Girls Golf 9/25/18	09/22/2018
100613	PAPER	Printed	102374	TKO Education	\$2,035.95	Curr. Office Supplies Lap Top; INVO0490721	09/22/2018
100614	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$39,035.00	Contract 7/1/18-9/30/18	09/22/2018
100615	PAPER	Printed	105157	Ron Moag	\$257.68	Mileage Reimbursement 8/27-9/21	09/27/2018
100616	PAPER	Printed	105009	Seycle Ford	\$1,380.00	6 Extra Van Keys	09/27/2018
100617	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	09/21/2018
100618	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	09/21/2018
100619	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$156.59	Garnish 04-16468-GC	09/21/2018
100620	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	09/21/2018
100621	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	09/21/2018
100622	PAPER	Printed	950	St Joseph County United Fund	\$29.00	United Way	09/21/2018
100623	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$664.90	Trustmark Vol. Deductions	09/21/2018
100624	PAPER	Printed	105233	Affordable Solutions, LLC	\$4,864.00	8 X 12 Shed GSRP Playground Equipment & Supplies Hoppin; 8 X	10/01/2018
100625	PAPER	Printed	105233	Affordable Solutions, LLC	\$2,432.00	8 X 12 Shed GSRP Playground Equipment & Supplies Norton	10/01/2018
100626	PAPER	Printed	101630	David Joshua Bell	\$106.06	Mileage Reimbursement For 9/14/18 Forest Akers Golf Course	10/01/2018
100627	PAPER	Printed	102063	Peter Bennett	\$426.48	Board Pay July, August, September 2018	10/01/2018
100628	PAPER	Printed	101264	J Michael Bosma	\$852.96	Board Pay July, August, September 2018	10/01/2018
100629	PAPER	Printed	105230	Erica Cytlak	\$131.13	Mileage Reimbursement Home Visits/Fingerprints GSRP	10/01/2018
100630	PAPER	Printed	105192	David Harker	\$4,000.00	Armstrong Field Site Work	10/01/2018
100631	PAPER	Printed	104751	Patrick Monahan	\$426.48	Board Pay July, August, September 2018	10/01/2018
100632	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay July, August. September 2018	10/01/2018
100633	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay July, August, September 2018	10/01/2018
100634	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay July, August, September 2018	10/01/2018
100635	PAPER	Printed	104528	Jeff Therrian	\$75.00	Wrestling Scale Certification	10/01/2018
100636	PAPER	Printed	70529	Three Rivers Area Chamber Of Commerce	\$25.00	Annual Dinner Ron Moag	10/01/2018
100637	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay July, August, September 2018	10/01/2018
100638	PAPER	Printed	103072	A Parts Warehouse	\$228.92	Bus 1 Parts; Bus 22 Parts	10/05/2018
100639	PAPER	Printed	100706	Advance Auto Parts	\$143.99	HS Generator Parts	10/05/2018
100640	PAPER	Printed	104101	Amazon Capital Services	\$1,929.48	Technology Supplies/Software; GSRP Supplies Headphones Set O	10/05/2018
100641	PAPER	Printed	105163	Apple	\$1,196.00	IPad 6th Gen 32 (4) For GSRP	10/05/2018
100642	PAPER	Printed	104637	Madison Awe	\$90.00	Event Worker 9/19/18, 9/24/18, 10/2/18	10/05/2018
100643	PAPER	Printed	105052	Shantel Blyly	\$90.00	Event Worker 9/19/18, 9/21/18, 9/26/18,	10/05/2018
100644	PAPER	Printed	104756	Holly R Bolthouse	\$50.00	Reimbursement For Background Check	10/05/2018
100645	PAPER	Printed	105201	Javon William Brown	\$45.00	Event Worker 9/27/18	10/05/2018
100646	PAPER	Printed	91467	Cintas Location #351	\$163.77	Dust Mops, Handles,	10/05/2018
100647	PAPER	Printed	12100	City of Three Rivers	\$743.32	Hoppin Elem 0000001194 07/05/18-09/07/18	10/05/2018

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100648	PAPER	Printed	105220	Anna Claar	\$50.00	Reimbursement Fingerprints for TRP	10/05/2018
100649	PAPER	Printed	100862	Cofessco Fire Protection	\$622.53	Bus Garage Annual Fire Ext Insp/Maint.	10/05/2018
100650	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	10/05/2018
100651	PAPER	Printed	103739	Stephen M. Cross	\$2,500.00	Half Time Show, Concept, & Design for TRHS Band	10/05/2018
100652	PAPER	Printed	105223	Dave Ramsey The Lampo Group LLC	\$84.92	TR Partnership Teaching Supplies	10/05/2018
100653	PAPER	Printed	15446	Demco Inc.	\$254.02	Book Covers MS/HS Media Centers	10/05/2018
100654	PAPER	Printed	1530	Janice Dennis	\$67.06	Reimbursement For Class Room Teacher Supplies	10/05/2018
100655	PAPER	Printed	103150	Everything Educational	\$60.47	Office Supplies- W Kennedy; Andrews Elem Teaching Supplies K	10/05/2018
100656	PAPER	Printed	22665	Frontier	\$103.16	269-273-2381-062410-5 9/22/18-10/21/18; 269-273-3219-033012	10/05/2018
100657	PAPER	Printed	105236	Julie Goodwin	\$50.00	Reimbursement For Fingerprints For TR Partnership	10/05/2018
100658	PAPER	Printed	1814	Jennifer Hackenberg	\$107.98	Reimbursement For Norton Reading Night Materials	10/05/2018
100659	PAPER	Printed	104514	Owen Harley	\$165.00	Event Worker 9/19/18, 9/20/18, 9/24/18, 9/27/18, 10/2/18	10/05/2018
100660	PAPER	Printed	1855	Hillary Harris	\$121.65	Reimbursement For Program Cards/Supplies	10/05/2018
100661	PAPER	Printed	100826	Health TRAC	\$1,096.00	HealthTRAC	10/05/2018
100662	PAPER	Printed	91948	Scott Hicks	\$45.00	Event Worker 9/21/18	10/05/2018
100663	PAPER	Printed	101886	Holland Bus Company	\$99.16	Bus Repair Parts	10/05/2018
100664	PAPER	Printed	105151	Integrity Business Solutions	\$26.04	1800655-0	10/05/2018
100665	PAPER	Printed	103889	John Deere Financial	\$976.63	Repairs To 2010 (1445 John Deere Tractor)	10/05/2018
100666	PAPER	Printed	37744	Kalamazoo/RESA	\$5,170.00	DOT Testing W Blyly; Math Prof Dev 9/2018, Champs Training;	10/05/2018
100667	PAPER	Printed	104518	Bryce Kennedy	\$172.50	Event Worker 9/19/18, 9/21/18, 9/24/18, 9/26/18.	10/05/2018
100668	PAPER	Printed	38500	Kent I. S. D Educational Center	\$15.00	18 EL 1205 Introduction To SIOP Workshop N Nash	10/05/2018
100669	PAPER	Printed	104784	KRESA-PRINT CENTER	\$31.34	Bus Postcards 6th-12th.	10/05/2018
100670	PAPER	Printed	39936	Lawson Products, Inc.	\$361.13	Repair Parts For Buses	10/05/2018
100671	PAPER	Printed	2210	Shelly M.C. Leach	\$57.97	Reimbursement Classroom Supplies PTO Teacher Fund	10/05/2018
100672	PAPER	Printed	102064	Lockport Township Water	\$432.39	06/20/18-09/20/18 Park-Wilbur Rd Water Bill	10/05/2018
100673	PAPER	Printed	102874	MAS/FPS	\$279.00	2018 MAS/FPS New Directors Boot Camp N Nash	10/05/2018
100674	PAPER	Printed	102483	McGraw-Hill Education	\$1,800.22	Teaching Supplies C Phillips	10/05/2018
100675	PAPER	Printed	91413	William S. Miller	\$45.00	Event Worker 9/21/18	10/05/2018
100676	PAPER	Printed	102222	Sarah M. Morrison	\$150.57	Reimbursement For Teacher Class Supplies	10/05/2018
100677	PAPER	Printed	105154	NWEA	\$25,691.00	MAP Benchmark Program Testing	10/05/2018
100678	PAPER	Printed	92168	Otsego High School	\$130.00	Girls Golf Regional Entry Fees 10/11/18	10/05/2018
100679	PAPER	Printed	34386	Parts Source Inc.	\$119.96	Bus Supplies	10/05/2018
100680	PAPER	Printed	104728	Pro Tech Cabling Systems Inc.	\$25,061.00	Wiring For MS Phone System Compatibility & Camera; Wiring For	10/05/2018
100681	PAPER	Printed	57800	Quill Corporation	\$461.79	Business Office Supplies; Norton Elem Bldg Art/Music Room; Te	10/05/2018
100682	PAPER	Printed	101378	Scholastic Magazines	\$626.34	Science World Magazine Subscr. For MS	10/05/2018
100683	PAPER	Printed	62134	Scholastic Inc.	\$659.34	Magazine Subscriptions	10/05/2018
100684	PAPER	Printed	62522	School Specialty, Inc	\$189.04	Teaching Supplies Andrews; Teaching Supplies Andrews Elem; O	10/05/2018
100685	PAPER	Printed	63600	Semco Energy Gas Company	\$231.36	0128647.500 Park Elem 08/23/18-09/24/18; Hoppin Elem Gas 013	10/05/2018
100686	PAPER	Printed	102186	Erika A. Hinga	\$52.50	Event Worker 9/21/18	10/05/2018
100687	PAPER	Printed	2873	Harold D Stofer	\$45.00	Event Worker 9/21/18	10/05/2018
100688	PAPER	Printed	105189	Karey Stroup	\$18.00	Reimbursement For CDL License	10/05/2018
100689	PAPER	Printed	100511	T-Shirt Printing Plus	\$154.99	Football Equipment*; Fall Athletics Equipment	10/05/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
100690	PAPER	Printed	101640	Three Rivers Health	\$790.67	000000608884-0001 E Munro Injury Date 3/21/18	10/05/2018
100691	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$686.00	Legal Services	10/05/2018
100692	PAPER	Printed	104805	Uni First Corp	\$69.73	Rags, Uniforms, Wipers	10/05/2018
100693	PAPER	Printed	73398	Unity School Bus Parts	\$327.38	Bus 29 Parts; Bus 9 Parts	10/05/2018
100694	PAPER	Printed	104457	Voyager Sopris Learning	\$874.39	Teaching Supplies /Rewards Int & Second/Rewards Plus SS	10/05/2018
100695	PAPER	Printed	76565	Waste Management of Michigan	\$233.14	Trash Disposal Norton	10/05/2018
100696	PAPER	Printed	105218	Emily Wegeler	\$100.00	Reimbursement Classroom Supplies PTO Teacher Fund	10/05/2018
100697	PAPER	Printed	79293	West Michigan International, LLC	\$1,267.69	Bus 12 & Bus 16 Batteries & Other Repair Parts; Credit; Bus;	10/05/2018
100698	PAPER	Printed	102476	Nicole Whitehead	\$50.00	Clothing Allowance 2018-19	10/05/2018
100699	PAPER	Printed	105241	Heather Wilson	\$62.00	Reimbursement For Background Check Transportation Dept	10/05/2018
100700	PAPER	Printed	102600	Angela Zantjer-Lin	\$100.00	Reimbursement Classroom Supplies PTO Teacher Fund	10/05/2018
100701	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	10/05/2018
100702	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	10/05/2018
100703	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$169.64	Garnish 04-16468-GC	10/05/2018
100704	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	10/05/2018
100705	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	10/05/2018
100706	PAPER	Printed	950	St Joseph County United Fund	\$27.00	United Way	10/05/2018
100707	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$664.90	Trustmark Vol. Deductions	10/05/2018
100708	PAPER	Printed	101776	Amber Salinas	\$118.33	PAYROLL 10/5	10/08/2018
100709	PAPER	Printed	100706	Advance Auto Parts	\$55.03	Bus Repair Parts	10/12/2018
100710	PAPER	Printed	105212	Rachael Elaine Anderson	\$164.50	Reimbursement For Home Ec Supplies Elementary/Secondary	10/12/2018
100711	PAPER	Printed	104099	AngelTrax	\$6,826.63	Camera Equipment For Bus 5,7,19,20	10/12/2018
100712	PAPER	Printed	100503	Erin M. Bowen	\$92.09	Reimbursement Travel Expense For K-3 Literacy Ess. Training	10/12/2018
100713	PAPER	Printed	105124	Cereal City Science	\$1,097.60	Science Curriculum K-12	10/12/2018
100714	PAPER	Printed	12100	City of Three Rivers	\$984.45	Athletics -Police Cover(Auxillary) 7/1-10/1; Water Tests Sep	10/12/2018
100715	PAPER	Printed	102901	Current Surfaces, Inc.	\$9,500.00	HS Track Painted; Running Track Surface & Lines On Pole Vault	10/12/2018
100716	PAPER	Printed	105249	Curriculum Associates LLC	\$92.89	MS Supplies PARS Grant	10/12/2018
100717	PAPER	Printed	104137	FHEG Glen Oaks Community College	\$1,470.27	Dual Enrollment	10/12/2018
100718	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$353.42	October 2018 Vision Insurance	10/12/2018
100719	PAPER	Printed	105247	Bret Hamlin	\$50.00	REimbursement For Fingerprints For TR Partnership	10/12/2018
100720	PAPER	Printed	104386	Hoppin PTO	\$92.61	Reimbursement For Go Kit Supplies	10/12/2018
100721	PAPER	Printed	104784	KRESA-PRINT CENTER	\$444.25	Benchmakrs Scoring Booklets 18/19 Grant	10/12/2018
100722	PAPER	Printed	104325	Kushner & Company	\$290.90	Monthly FSA Plan Admin Fee,HSA Processing Fee	10/12/2018
100723	PAPER	Printed	105203	Rebecca Luegge-Dean	\$8.99	Reimbursement Para Cord For Lockdown Lunchroom	10/12/2018
100724	PAPER	Printed	102483	McGraw-Hill Education	\$949.30	Read To Achieve Comprehending Content Books (47)	10/12/2018
100725	PAPER	Printed	103028	Michigan CAT	\$14.26	Bus 22 Parts	10/12/2018
100726	PAPER	Printed	105245	Stacey Neff	\$50.00	Reimbursement Clothing Allowance 18/19	10/12/2018
100727	PAPER	Printed	100974	Megan Quake	\$128.62	Reimbursement For Travel Expense Essestial Literacy Training	10/12/2018
100728	PAPER	Printed	105248	Catherine Ray	\$50.00	Reimbursement For Background Check For TR Partnership	10/12/2018
100729	PAPER	Printed	105048	Elisabeth Roberts	\$39.11	Supplies For Car Class TR Partnership	10/12/2018
100730	PAPER	Printed	103947	SAGE Management Of Michigan	\$100.00	ELL Family Night	10/12/2018
100731	PAPER	Printed	101404	School Outfitters	\$2,140.93	GSRP Locker W/Seat (4)	10/12/2018

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100732	PAPER	Printed	62522	School Specialty, Inc	\$273.80	Teaching Supplies -Andrews; Teaching Supplies Andrews Elem;	10/12/2018
100733	PAPER	Printed	63600	Semco Energy Gas Company	\$369.16	0128940.500 Barrows 08/24/18-9/25/18; 0129662.500 Bus Gar	10/12/2018
100734	PAPER	Printed	64170	Sherwin-Williams	\$116.01	Bus Stryping	10/12/2018
100735	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$758.96	2017 IPA BUS Loan Interest Payment	10/12/2018
100736	PAPER	Printed	66379	St. Joseph County I. S. D.	\$38,604.49	Technology Personnel, Expenses, Operation October, HS Comm.	10/12/2018
100737	PAPER	Printed	66965	State of Michigan	\$180.00	Boiler Inspections Norton Elementary	10/12/2018
100738	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$1,069.87	Employee Shooter Training Luncheon 9/17/18; Employee Start U	10/12/2018
100739	PAPER	Printed	101380	Transfinder	\$3,350.00	Annual Technical Support & Upgrade 10/29/18-10/28/19	10/12/2018
100740	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$36,387.00	Contract 10/1/18-12/31/18	10/12/2018
100741	PAPER	Printed	104805	Uni First Corp	\$209.19	Rags, Uniforms,; Rags, Unifroms, Wipers,	10/12/2018
100742	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$282.16	August 2018 Premium Life Insurance; September 2018 Premium	10/12/2018
100743	PAPER	Printed	105175	US School Supply	\$74.70	MS Supplies	10/12/2018
100744	PAPER	Printed	79293	West Michigan International, LLC	\$446.65	Bus Repair Parts; Repair Parts-Bus 3 & 30, Shop Truck; Repai	10/12/2018
100745	PAPER	Printed	77445	Western Michigan University	\$400.00	Tuition For Studen # 872981209	10/12/2018
100746	PAPER	Printed	102416	White Pigeon Athletic Department	\$100.00	Entry Fee JV Volleyball Tournament 9/22/18	10/12/2018
100747	PAPER	Printed	104724	Mary Wilkinson	\$787.41	TR Partnership Supplies/Tuition Reimbursement	10/12/2018
100748	PAPER	Printed	79545	Wolverine Conference	\$200.00	Girls Golf Conference Tournament Entry Fees	10/12/2018
100749	PAPER	Printed	105251	WRCI-FM/AM	\$875.00	Wildcat Weekly "Kelly Judson-Athletic Boosters; Wildcat Week	10/12/2018
100750	PAPER	VOID	104596	DBA 3R Cross Fit	-voided-	TRP Tuition Reimbursement 18/19 1st Semester	10/12/2018
100751	PAPER	Printed	100779	Alro Steel Corporation	\$469.17	Plow Repairs/Parts	10/18/2018
100752	PAPER	Printed	105212	Rachael Elaine Anderson	\$352.50	TR Partnership Tuition Reimbursement	10/18/2018
100753	PAPER	Printed	104759	Cynthia Sue Anglemeyer	\$3,100.00	TR Partnership Tuition Reimbursement (11 Students)	10/18/2018
100754	PAPER	Printed	104637	Madison Awe	\$60.00	Event Worker 10/4/18, 10/10/18	10/18/2018
100755	PAPER	Printed	104773	Jill L. Blackburn	\$6,300.00	TR Partnership Tuition Reimbursement (18 Students)	10/18/2018
100756	PAPER	Printed	104756	Holly R Bolthouse	\$2,640.00	TR Partnership Tuition Reimbursement (8 Students)	10/18/2018
100757	PAPER	Printed	104835	Branch Gymnastics	\$1,183.65	TR Partnership Tuition Reimbursement (5 Students)	10/18/2018
100758	PAPER	Printed	105178	Christina L Brewer	\$889.87	Reimbursement For Fundamentals Course; TR Partnership Tuitio	10/18/2018
100759	PAPER	Printed	105201	Javon William Brown	\$45.00	Event Worker 10/4/18	10/18/2018
100760	PAPER	Printed	104827	Daniell R Buckle	\$63.00	Reimbursement For Fingerprints	10/18/2018
100761	PAPER	Printed	10296	Campbell Electric	\$4,478.00	720 Insurance Claim	10/18/2018
100762	PAPER	Printed	10692	CARMI design group, inc.	\$1,000.00	Signage For All District Buildings Final Payment	10/18/2018
100763	PAPER	Printed	105225	Janice E Carr	\$742.00	Reimbursement For Fingerprints For TR Partnership; TR Partne	10/18/2018
100764	PAPER	Printed	91467	Cintas Location #351	\$163.77	Dust Mops, Handles, Supplies	10/18/2018
100765	PAPER	Printed	105220	Anna Claar	\$2,385.60	TR Partnership Tuition Reimbursement (10 Students)	10/18/2018
100766	PAPER	Printed	103961	Clark Mechanical	\$28,347.06	Park Elem Fan Coil; HS Cooling Pump Coupler & Pressure Issue	10/18/2018
100767	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$173.19	Natural Gas MS/HS	10/18/2018
100768	PAPER	Printed	15446	Demco Inc.	\$116.42	Supplies-Andrews Elem.	10/18/2018
100769	PAPER	Printed	104809	Kristine M Dewolf	\$1,568.49	TR Partnership Tuition Reimbursement; TR Parthnership Tuiti	10/18/2018
100770	PAPER	Printed	104776	Sarah Catherine Ely	\$320.00	TR Partnership Tuition Reimbursement	10/18/2018
100771	PAPER	Printed	104760	Roxanne Jane Ewert	\$1,400.00	TR Partnership Tuition Reimbursement (4 Students)	10/18/2018
100772	PAPER	Printed	105253	Julia Grant	\$768.53	TR Partnership Tuition Reimbursement/Supplies (3)	10/18/2018
100773	PAPER	Printed	105068	Greater Kalamazoo Skating Association	\$574.00	TR Partnership Tuition Reimbursement (1 Student); TR Partne	10/18/2018

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100774	PAPER	Printed	105217	Sarah Christine Grimm	\$300.00	TR Partnership Tuition Reimbursement	10/18/2018
100775	PAPER	Printed	105222	Harvey Babcock & Associates	\$191.66	Garnish 18-1014GC	10/19/2018
100776	PAPER	Printed	91948	Scott Hicks	\$60.00	Event Worker 10/4/18	10/18/2018
100777	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$144.90	Park Elem Salt Delivery; Hoppin Elem -Softner Salt	10/18/2018
100778	PAPER	Printed	91590	Keefer Music	\$3,520.00	TR Partnership Tuition Reimbursement (11 Students)	10/18/2018
100779	PAPER	Printed	38428	Kendall Electric Inc.	\$829.40	Credit; Andrews Elem Maint Supplies; Bus Garage Supplies; Di	10/18/2018
100780	PAPER	Printed	104518	Bryce Kennedy	\$60.00	Event Worker 10/4/18, 10/10/18	10/18/2018
100781	PAPER	Printed	104793	Kids Gym Inc	\$252.50	TR Partnership Reimbursement Tuition (1 Student)	10/18/2018
100782	PAPER	Printed	102204	Mac's Sports Timing	\$1,374.00	Timing Fee Three Rivers XC 10/9/18, 10/11/18	10/18/2018
100783	PAPER	Printed	105002	MKE SVT	\$2,110.00	720 Insurance Claim	10/18/2018
100784	PAPER	Printed	105197	Bruce Morrow	\$700.00	TR Tuition Reimbursement (2 Students)	10/18/2018
100785	PAPER	Printed	105257	Liz Munro	\$790.67	Reimbursement For E Munro Injury Date 3/21/18	10/18/2018
100786	PAPER	Printed	104822	Mary Beth Norwood	\$2,050.00	TR Partnership Tuition Reimbursement (11 Students); TR Partn	10/18/2018
100787	PAPER	Printed	34386	Parts Source Inc.	\$20.00	Supplies (Paint For Snow Plow 130 Xblade)	10/18/2018
100788	PAPER	Printed	104301	Portage Printing	\$332.37	Office Supplies Supt Office	10/18/2018
100789	PAPER	Printed	57800	Quill Corporation	\$67.20	Office Supplies-Supt Office	10/18/2018
100790	PAPER	Printed	104826	Praporn Ruth Roeber	\$3,915.00	TR Partnership Reimbursement; TR Partnership Tuition Reimbur	10/18/2018
100791	PAPER	Printed	104763	Stephanie Jo Schwartz	\$300.00	TR Partnership Tuition Reimbursement	10/18/2018
100792	PAPER	Printed	740	SET SEG	\$1,001.67	Voluntary Deductions/Options/July 2018; Voluntary Deductions	10/18/2018
100793	PAPER	Printed	64044	Shell Oil Company	\$683.56	Gas Card Purchases	10/18/2018
100794	PAPER	Printed	105181	Signworks	\$4,999.00	Emergency Services Building Signage	10/18/2018
100795	PAPER	Printed	105155	Sun Green LLC	\$1,050.00	TR Partnership Tuition Reimbursement (3 Students)	10/18/2018
100796	PAPER	Printed	71613	The Trane Company	\$6,276.80	720 Insurance Claim	10/18/2018
100797	PAPER	Printed	77250	West Hills Athletic Club	\$849.00	TR Partnership Tuition Reimbursement	10/18/2018
100798	PAPER	Printed	103072	A Parts Warehouse	\$69.00	Bus 6 Repair Parts	10/23/2018
100799	PAPER	Printed	100706	Advance Auto Parts	\$9.19	Maint Truck	10/23/2018
100800	PAPER	Printed	4360	Aflac	\$624.86	Aflac Premiums October 2018	10/23/2018
100801	PAPER	Printed	103961	Clark Mechanical	\$475.00	Barrows Cose Up Boiler For Seasonal Start Up	10/23/2018
100802	PAPER	Printed	102584	Crystal Flash Energy	\$9,621.75	Bulk Petroleum	10/23/2018
100803	PAPER	Printed	103150	Everything Educational	\$6.99	Andrews Elem R Smith	10/23/2018
100804	PAPER	Printed	91905	Gobles High School	\$150.00	Entry Fee Comp. Cheer 12/22/18	10/23/2018
100805	PAPER	Printed	104514	Owen Harley	\$135.00	Event Worker 10/4/18, 10/10/18, 10/11/18	10/23/2018
100806	PAPER	Printed	105151	Integrity Business Solutions	\$635.44	Teaching Supplies -CE; HS Supplies; Hoppin Teachers Supplies	10/23/2018
100807	PAPER	VOID	41960	J.W. Pepper and Son, Inc.	-voided-	MS Band Music	10/23/2018
100808	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$331.80	HS Custodial Supplies	10/23/2018
100809	PAPER	Printed	37746	Kresa/Net	\$11,109.54	September 2018 CDL Skills Test K Stroup; 2018-2019 REMC Serv	10/23/2018
100810	PAPER	Printed	103480	Lock Master Security	\$1,420.00	Barrows-Locks/Service Charge	10/23/2018
100811	PAPER	VOID	46340	Michigan Science Olympiad	-voided-	State Registration For Alternate Science Olympiad Team	10/12/2018
100812	PAPER	Printed	104634	O'Reilly Auto Parts	\$59.99	Bus Maint. Supplies	10/23/2018
100813	PAPER	Printed	51300	Office Depot	\$85.96	Park Elem Teaching Supplies; Hoppin Elem Teaching Supplies	10/23/2018
100814	PAPER	Printed	34386	Parts Source Inc.	\$189.49	Bus Supplies Lamp	10/23/2018
100815	PAPER	Printed	91402	Paw Paw High School	\$150.00	Entry Fees Volleyball 10/6/18	10/23/2018

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100816	PAPER	Printed	101028	Cathy Phillips	\$68.35	Reimbursement For Cooking Supplies	10/23/2018
100817	PAPER	Printed	104326	Pioneer Manufacturing Company	\$103.00	Ground Supplies -Athletics	10/23/2018
100818	PAPER	Printed	57800	Quill Corporation	\$317.10	Office Supplies For Businss Office; Business Office Supplies/	10/23/2018
100819	PAPER	Printed	104430	R & H Theatricals	\$3,295.00	HS Musical	10/23/2018
100820	PAPER	Printed	36756	Road Equipment Parts Center	\$1,218.90	Credit Bus Repair Parts/Supplies; Bus Repair Parts, Tools; B	10/23/2018
100821	PAPER	Printed	102218	Rovin Ceramics	\$1,005.00	Art Supplies	10/23/2018
100822	PAPER	Printed	100420	SEHI Computer Products	\$426.00	Notebook Computers (4)	10/23/2018
100823	PAPER	Printed	63600	Semco Energy Gas Company	\$896.88	HS Acct # 129664500 Billing Month September 2018; MS Acct #	10/23/2018
100824	PAPER	Printed	2873	Harold D Stofer	\$60.00	Event Worker 10/4/18,	10/23/2018
100825	PAPER	VOID	105189	Karey Stroup	-voided-	Mileage Reimbursement Three Day Bus Driving School	10/23/2018
100826	PAPER	Printed	101173	Sturgis Glass LLC	\$243.09	Norton Elementary Repairs	10/23/2018
100827	PAPER	Printed	100511	T-Shirt Printing Plus	\$439.00	Boys Basketball Supplies	10/23/2018
100828	PAPER	Printed	104366	Tenurgy	\$92.34	Semco Energy Rate Savings	10/23/2018
100829	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$10,000.00	National School Lunch	10/23/2018
100830	PAPER	Printed	101737	TPC Technologies	\$100.00	Contract Work On CFX-20	10/23/2018
100831	PAPER	Printed	104805	Uni First Corp	\$69.73	Wipers, Uniform, Rags,	10/23/2018
100832	PAPER	VOID	105259	Elizabeth VandenBerg	-voided-	MS 2018 "Purple Show" Chorography	10/23/2018
100833	PAPER	Printed	105219	Venue 45	\$150.00	Deposit For Venue 45 Rental	10/23/2018
100834	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$175.00	Quarterly A/B Operator Inspection -Completed 9/28/18	10/23/2018
100835	PAPER	Printed	76565	Waste Management of Michigan	\$1,957.19	Trash Dispostal For All Buildings Except Norton	10/23/2018
100836	PAPER	Printed	79293	West Michigan International, LLC	\$1,500.01	Credit; Bus Parts For Bus 21	10/23/2018
100837	PAPER	Printed	102960	Western Tel-Com, Inc.	\$124.00	Cable Protection For 3rd Quarter 2018 July-September	10/23/2018
100838	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	10/19/2018
100839	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	10/19/2018
100840	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$200.48	Garnish 04-16468-GC	10/19/2018
100841	PAPER	Printed	280	MiSDU	\$119.92	Garnish 2011005374	10/19/2018
100842	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	10/19/2018
100843	PAPER	Printed	950	St Joseph County United Fund	\$27.00	United Way	10/19/2018
100844	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$646.41	Trustmark Vol. Deductions	10/19/2018
100845	PAPER	Printed	104101	Amazon Capital Services	\$190.65	Technology Supplies; Technolgy Supplies	10/23/2018
100846	PAPER	Printed	5693	Animal Removal Service	\$245.00	Administration Building	10/23/2018
100847	PAPER	Printed	8265	Boland Tire, Inc.	\$31.75	Tire 1447 Mower	10/23/2018
100848	PAPER	Printed	100503	Erin M. Bowen	\$41.07	Reimbursement For The Reading Strategies Book	10/23/2018
100849	PAPER	Printed	105100	Cavoni's Restaurant	\$120.00	Title I Family Night Immaculate Conception	10/23/2018
100850	PAPER	Printed	10001	CDW Government, Inc.	\$54.33	Professional 2016 License 1 PC	10/23/2018
100851	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$19,513.18	Janitorial Services For October 2018	10/23/2018
100852	PAPER	Printed	103082	John Deere Financial	\$72.67	2007 John Deere 1445 Rt. Rear Outer Tie Rod; F590R String Tr	10/23/2018
100853	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$10,515.49	District Supplies/Custodial Supplies; Andrews Elementary Sof	10/23/2018
100854	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$7,884.00	Dual Enrollment	10/23/2018
100855	PAPER	Printed	38428	Kendall Electric Inc.	\$152.23	HS Maint Supplies	10/23/2018
100856	PAPER	Printed	104784	KRESA-PRINT CENTER	\$119.16	Park Elementary Note Cards/Post Cards/Envelopes	10/23/2018
100857	PAPER	Printed	105033	Brian Leonard	\$300.49	Reimbursement For MSBO Conference/Mileage	10/23/2018

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100858	PAPER	Printed	100382	Michigan Virtual University	\$23,324.00	A/p Enrollment (6) A/P Plus Enrollment (70)	10/23/2018
100859	PAPER	Printed	104102	Midwest Air Filters	\$841.79	HS Filters	10/23/2018
100860	PAPER	Printed	100959	Nichole Nash	\$128.62	Reimbursement Conferences Grant Boot Camp & Feldman	10/23/2018
100861	PAPER	Printed	104634	O'Reilly Auto Parts	\$88.39	1445 Battery Replacement	10/23/2018
100862	PAPER	Printed	34386	Parts Source Inc.	\$19.79	Parts For 1997 Ford	10/23/2018
100863	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$700.00	Lawn Treatment For Athletic Fields,	10/23/2018
100864	PAPER	Printed	105048	Elisabeth Roberts	\$9.00	Reimbursement For Supplies For TR Partnership	10/23/2018
100865	PAPER	Printed	101254	Roto-Rooter	\$1,041.23	Hoppin Elem Service Call/Repairs; MS Service Call; MS Main L	10/23/2018
100866	PAPER	Printed	2662	Kimberly D. Ruth	\$237.00	Reimbursement For Homeless Family	10/23/2018
100867	PAPER	VOID	104763	Stephanie Jo Schwartz	-voided-	TR Partnership Tuition Reimbursement	10/23/2018
100868	PAPER	Printed	100420	SEHI Computer Products	\$1,310.00	Laptops (5)	10/23/2018
100869	PAPER	Printed	105234	Speedskin LLC	\$75.79	MS Keyboarding Instruction Covers	10/23/2018
100870	PAPER	Printed	67174	State Systems Radio	\$313.00	Norton Elementary Radios (2)	10/23/2018
100871	PAPER	Printed	101969	Idelle Stemaly	\$7.00	Reimbursement For Supplies For TR Partnership	10/23/2018
100872	PAPER	VOID	101173	Sturgis Glass LLC	-voided-	Norton Elementary Repairs; Middle School Repairs	10/23/2018
100873	PAPER	Printed	100511	T-Shirt Printing Plus	\$766.97	District Supplies; Wrestling Supplies	10/23/2018
100874	PAPER	Printed	104366	Tenurgy	\$91.17	Semco Energy Rate Savings	10/23/2018
100875	PAPER	Printed	103163	Tredroc Tire	\$192.58	Bus Tires	10/23/2018
100876	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$588.18	Billing Period November 2018; Billing 11/2018	10/23/2018
100877	PAPER	Printed	104923	YMCA Of Michiana/YMCA Camp Eberhart	\$8,750.00	TR Partnership Tuition Reimbursement	10/23/2018
100878	PAPER	VOID	105009	Seeyle Ford	-voided-	2018 Ford Van	10/24/2018
100879	PAPER	Printed	100706	Advance Auto Parts	\$280.06	Maintenance Supplies/Bus Garage Supplies; Bus Parts; Credit	10/25/2018
100880	PAPER	Printed	101188	Airgas Great Lakes	\$83.20	Cylinder Rental	10/25/2018
100881	PAPER	Printed	104101	Amazon Capital Services	\$627.46	Technology Software Supplies; Technology Equipment/Supplies	10/25/2018
100882	PAPER	Printed	100751	Andrews PTO	\$54.31	Reimbursement For Substitute Teacher Lanyards	10/25/2018
100883	PAPER	Printed	101829	Aventric Technologies	\$788.00	District Supplies For AED Equipment/Supplies	10/25/2018
100884	PAPER	Printed	104794	Barbara Barrett	\$3,910.00	TR Partnership Tuition Reimbursement	10/25/2018
100885	PAPER	Printed	105261	BERRIEN RSA	\$1,200.00	TR Partnership Fingerprints (24)	10/25/2018
100886	PAPER	Printed	104841	Mary Carra	\$1,700.00	TR Partnership Tuition Reimbursement (2 Students)	10/25/2018
100887	PAPER	Printed	105229	Julie Cooper	\$63.00	Reimbursement For Background Check For TR Partnership	10/25/2018
100888	PAPER	Printed	104983	Clara Graber	\$50.00	Reimbursement For Background Check For TR Partnership	10/25/2018
100889	PAPER	Printed	104772	Jennifer S. Hartzler	\$552.50	TR Partnership Tuition Reimbursement	10/25/2018
100890	PAPER	Printed	101886	Holland Bus Company	\$191.11	Bus 9 Repair Parts; Bus 22 Repair Parts; Credit Bus 22 Repai	10/25/2018
100891	PAPER	Printed	104971	Lynne L Holtz	\$1,435.00	TR Partnership Tuition Reimbursement	10/25/2018
100892	PAPER	Printed	105265	Jazz And Creative Institute LLC	\$2,100.00	TR Partnership Tuition Reimbursement	10/25/2018
100893	PAPER	Printed	37744	Kalamazoo/RESA	\$125.00	October 2018 Beg Bus Driver Class K Stroup	10/25/2018
100894	PAPER	Printed	104840	Amy Jean Kinsey	\$1,020.00	TR Partnership Tuition Reimbursement	10/25/2018
100895	PAPER	Printed	2295	Kimberly K McCurdy	\$98.91	Reimbursement For PD Day/Team Building Supplies	10/25/2018
100896	PAPER	Printed	105002	MKE SVT	\$37,772.07	720 Insurance Claim	10/25/2018
100897	PAPER	Printed	105264	MKSOD	\$181.50	TR Partnership Tuition Reimbursement	10/25/2018
100898	PAPER	Printed	104964	Rebekah Lee Paulson	\$6,682.25	TR Partnership Tuition Reimbursement	10/25/2018
100899	PAPER	VOID	105193	Raymond Schwartz	-voided-	Reimbursement For Background Check (Fingerprinting); Reimbur	10/25/2018

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100900	PAPER	VOID	104763	Stephanie Jo Schwartz	-voided-	Reimbursement Fingerprints/Background TR Partnership; TR Par	10/25/2018
100901	PAPER	Printed	100420	SEHI Computer Products	\$2,006.44	Technology Supplies/Equipment	10/25/2018
100902	PAPER	Printed	67379	Sturgis H. S. Athletic Dept.	\$250.00	Entry Fee MS Volleyball 10/6/18	10/25/2018
100903	PAPER	Printed	73398	Unity School Bus Parts	\$178.42	Bus Parts; Bus Repair Parts	10/25/2018
100904	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$495.00	On Site Initial Asbestos Awareness Training 10/3/18	10/25/2018
100905	PAPER	Printed	79293	West Michigan International, LLC	\$397.95	Bus 23 Parts; Bus 30 Repair Parts; Bus 23 Repair Parts	10/25/2018
100906	PAPER	Printed	102476	Nicole Whitehead	\$45.00	CDL Renewal Reimbursement	10/25/2018
100907	PAPER	Printed	104764	Stephen M Williams	\$700.00	TR Partnership Tuition Reimbursement	10/25/2018
100908	PAPER	Printed	3179	Colleen H Yonge	\$5,600.00	TR Partnership Tuition (4 Students Music @IC); TR Partnershi	10/25/2018
100909	PAPER	Printed	104596	DBA 3R Cross Fit	\$9,800.00	TRP Tuition Reimbursement 18/19 1st Semester	10/25/2018
100910	PAPER	Printed	46700	Midwest Transit Equipment, Inc	\$157,100.00	2015 Buses (2)	10/25/2018
100911	PAPER	Printed	105009	Seyle Ford	\$30,317.00	2018 Ford Van	10/25/2018
100914	PAPER	Printed	47601	MSVMA	\$80.00	MSVMA HONORS CHOIR	10/29/2018
100915	PAPER	Printed	105233	Affordable Solutions, LLC	\$2,750.00	Site Preparation For New Sheds (Norton, Park, & Hoppin)	10/29/2018
100916	PAPER	Printed	105271	Airway Fun Center	\$270.00	TR Partnership Tuition Reimbursment	11/02/2018
100917	PAPER	Printed	104101	Amazon Capital Services	\$19.99	Hoppin Elem Office Supplies	11/02/2018
100918	PAPER	Printed	104732	Amber Shank	\$3,500.00	TR Partnership Tuition Reimbursement (14 Students)	11/02/2018
100919	PAPER	Printed	5210	Indiana Michigan Power	\$48,252.30	Acct #046-890-581-1-5 October 2018	11/02/2018
100920	PAPER	Printed	102622	Carrie A. Balk	\$91.56	Reimbursment For Office Supplies	11/02/2018
100921	PAPER	Printed	104794	Barbara Barrett	\$1,700.00	TR Partnership Tuition Reimbursement @IC	11/02/2018
100922	PAPER	Printed	10296	Campbell Electric	\$1,170.00	720 Insurance Claim	11/02/2018
100923	PAPER	Printed	105188	Cedar Lodge Inc	\$350.00	TR Partnership Tuition Reimbursment	11/02/2018
100924	PAPER	Printed	102698	Century Bank & Trust	\$766.50	Bus Loan Payment	11/02/2018
100925	PAPER	Printed	91467	Cintas Location #351	\$163.77	Dust Mops, Mop Handles	11/02/2018
100926	PAPER	Printed	105220	Anna Claar	\$235.20	TR Partnership Tuition Reimbursement	11/02/2018
100927	PAPER	Printed	103961	Clark Mechanical	\$120.00	720 Insurance Claim	11/02/2018
100928	PAPER	Printed	102584	Crystal Flash Energy	\$9,454.94	Bulk Petroleum	11/02/2018
100929	PAPER	Printed	101856	Fastenal Company	\$96.59	HS Athletics	11/02/2018
100930	PAPER	Printed	102952	First Place, LLC	\$175.00	Childcare AE Students Child W/E 9/28,	11/02/2018
100931	PAPER	Printed	22665	Frontier	\$145.85	269-273-2381-062410-5 9/22/18-10/21/18; 269-273-3206-061610	11/02/2018
100932	PAPER	Printed	24926	Gordon Food Service	\$204.33	Family Night Supplies IC; Family Night Supplies IC 10/25/18	11/02/2018
100933	PAPER	Printed	105253	Julia Grant	\$50.00	Reimbursement TR Partnership Background Check	11/02/2018
100934	PAPER	Printed	105222	Harvey Babcock & Associates	\$191.66	Garnish 18-1014GC	11/02/2018
100935	PAPER	VOID	100826	Health TRAC	-voided-	HealthTRAC	11/02/2018
100936	PAPER	Printed	30333	Immaculate Conception School	\$75.00	TR Partnership Reimbursement IC	11/02/2018
100937	PAPER	Printed	103889	John Deere Financial	\$176.50	Safety Guard For F590R String Trimmer; Parts For 1445 Tracto	11/02/2018
100938	PAPER	Printed	104991	Deborah A Keller	\$340.00	TR Partnership Tuition Reimbursment Fall Semester (1 Student	11/02/2018
100939	PAPER	Printed	38428	Kendall Electric Inc.	\$32.52	Ballast For Admin Bldg	11/02/2018
100940	PAPER	Printed	103480	Lock Master Security	\$755.00	Barrows Homeschool Intercom	11/02/2018
100941	PAPER	Printed	103042	Michigan Music Conference	\$190.00	Conference 1/25/19 B VanToll; Conference 1/25/19 M Lan Vo	11/02/2018
100942	PAPER	Printed	105270	The Midwest Clinic	\$310.00	Midwest Music Conference For B Van Toll 12/20-12/21/18; Midw	11/02/2018
100943	PAPER	Printed	105269	MSC Industrial Supply Co	\$323.64	Maint Supplies Hoppin Elem	11/02/2018

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100944	PAPER	Printed	53880	Perma-Bound	\$17.09	Andrews Elem Supplies	11/02/2018
100945	PAPER	Printed	105235	Pro-Tuff Decals	\$129.99	MS Supplies	11/02/2018
100946	PAPER	Printed	59065	Renaissance Learning	\$1,250.00	Data Integration For The District	11/02/2018
100947	PAPER	Printed	105048	Elisabeth Roberts	\$2,100.00	TR Partnership Tuition Reimbursement (14 Students)	11/02/2018
100948	PAPER	Printed	101254	Roto-Rooter	\$706.68	Service Call/Repairs At Midile School; Service Call/Repairs	11/02/2018
100949	PAPER	Printed	62522	School Specialty, Inc	\$3,492.76	Park Elem Teaching Supplies T Moreland; Park Elem Teaching S	11/02/2018
100950	PAPER	Printed	105193	Raymond Schwartz	\$750.00	Reimbursement For Background Check (Fingerprinting); TR Part	11/02/2018
100951	PAPER	Printed	104763	Stephanie Jo Schwartz	\$50.00	Reimbursement Fingerprints/Background TR Partnership	11/02/2018
100952	PAPER	Printed	63600	Semco Energy Gas Company	\$193.02	Hoppin Elem Gas 0137012.500 09/19/18-10/18/18	11/02/2018
100953	PAPER	Printed	64170	Sherwin-Williams	\$381.32	Paint Administration Bldg; Credit Administration Bldg; Paint	11/02/2018
100954	PAPER	Printed	105273	Sign City	\$778.00	Logos/Lettering For Vehicles	11/02/2018
100955	PAPER	Printed	102189	Sprint	\$496.86	HS Hot Spot, Maint, Supv Cell Phone, TRP	11/02/2018
100956	PAPER	VOID	103810	Stoneware, Inc.	-voided-	MS Software License	11/02/2018
100957	PAPER	Printed	103810	Stoneware, Inc.	\$465.00	Technology Software	11/02/2018
100958	PAPER	Printed	105228	Sturgis Academy Of Martial Arts, LLC	\$1,450.00	TR Partnership Tuition Reimbursment F/2018 (5 Students)	11/02/2018
100959	PAPER	VOID	105268	Source One Digital	-voided-	HS School Plaques	11/02/2018
100960	PAPER	Printed	100511	T-Shirt Printing Plus	\$738.00	Girls Basketball Supplies	11/02/2018
100961	PAPER	Printed	101640	Three Rivers Health	\$1,149.00	Payroll Deduction 1st Pay Period In November	11/02/2018
100962	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$2,364.50	Legal Services	11/02/2018
100963	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$632.89	Acct 6035-3012-0015-9562	11/02/2018
100964	PAPER	Printed	104805	Uni First Corp	\$279.97	Uniforms, Rags, Wipers; Rags, Wipers, Uniforms; Rags, Unifor	11/02/2018
100965	PAPER	Printed	73398	Unity School Bus Parts	\$27.62	Bus Repair Parts	11/02/2018
100966	PAPER	Printed	102305	UPS	\$15.95	Mailing Of Return Items	11/02/2018
100967	PAPER	Printed	105175	US School Supply	\$27.00	MS Office Supplies	11/02/2018
100968	PAPER	Printed	77250	West Hills Athletic Club	\$487.00	TR Partnership Tuition Reimb For (2) Students J Chislea Acct	11/02/2018
100969	PAPER	Printed	79293	West Michigan International, LLC	\$384.19	Bus 21 Repair Parts	11/02/2018
100970	PAPER	Printed	104596	DBA 3R Cross Fit	\$4,000.00	TR Partnership Tuition Reimbursement Outdoors (10 Students);	11/02/2018
100971	PAPER	Printed	100706	Advance Auto Parts	\$91.51	Bus Repair Parts; Repair Parts For Shop Truck	11/09/2018
100972	PAPER	Printed	104101	Amazon Capital Services	\$779.50	Technology Supplies: Document Cameras (7), Mlsc Supplies	11/09/2018
100973	PAPER	Printed	104861	Becker's Dance Arts	\$3,070.00	TR Partnership Tuition Reimbursement	11/09/2018
100974	PAPER	Printed	105213	Angela Jo Birdsall	\$2,160.00	TR Partnership Tuition Reimbursement	11/09/2018
100975	PAPER	Printed	100503	Erin M. Bowen	\$108.07	Mileage Reimbursement 9/7/18-10/30/18	11/09/2018
100976	PAPER	Printed	12100	City of Three Rivers	\$361.98	0000011756 MS Water Expense 8/9/18-10/9/18	11/09/2018
100977	PAPER	Printed	105277	Jackie Noreen Cripps	\$3,200.00	TR Partnership Reimbursement For Background Check; TR Partne	11/09/2018
100978	PAPER	Printed	105230	Erica Cytlak	\$16.32	Reimbursement For Background Ck (IN)	11/09/2018
100979	PAPER	Printed	104982	D/A Central	\$1,464.00	Technolgy Camera Systems (12)	11/09/2018
100980	PAPER	Printed	104949	Amy Andeerson	\$350.00	TR Partnership Tuition Reimbursement (1 Student) Virtual	11/09/2018
100981	PAPER	Printed	105274	Final Forms	\$1,000.00	Athletic Registration Form Bid	11/09/2018
100982	PAPER	Printed	22665	Frontier	\$187,117.09	269-273-3219-033012-5 10/28/18-11/27/18; 269-273-3902-03301	11/09/2018
100983	PAPER	Printed	24013	Glen Oaks Community College	\$13,000.00	TR Portion Early/Middle College Advisor Salary & Benefitis	11/09/2018
100984	PAPER	Printed	105278	Shelby Glessner	\$250.00	Contracted Services-Front Ensemble Percussion Instruction	11/09/2018
100985	PAPER	Printed	1773	Scott P. Grace	\$475.26	Mileage Reimbursement, Conference, Conference Expenses	11/09/2018

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100986	PAPER	Printed	105267	Chelsie Harvath	\$1,360.00	TR Partnership Tuition Reimbursement	11/09/2018
100987	PAPER	Printed	104325	Kushner & Company	\$291.45	Monthly FSA Plan Admin Fee,HSA Processing Fee	11/09/2018
100988	PAPER	Printed	100766	Lisa Laskarides	\$5.98	Reimbursement For Teaching Supplies	11/09/2018
100989	PAPER	Printed	105033	Brian Leonard	\$25.07	Reimbursement Mileage For Meeting	11/09/2018
100990	PAPER	Printed	103712	Ludder's Cleaners	\$21.00	Dry Cleaning Band Tuxedos	11/09/2018
100991	PAPER	Printed	105275	Debba S Mack	\$258.28	TR Partnership Reimbursement For Supplies	11/09/2018
100992	PAPER	Printed	41860	Mail Management, Inc.	\$329.36	Postage Machine Supplies	11/09/2018
100993	PAPER	Printed	48435	Nasco	\$2,042.25	HS Anatomy Supplies	11/09/2018
100994	PAPER	Printed	34386	Parts Source Inc.	\$38.41	Credit Bus Repair Parts/; Bus Garage Supplies/Lunch Van Repa	11/09/2018
100995	PAPER	Printed	55350	Plante & Moran, PLLC	\$34,650.00	Audit FY 2017/18	11/09/2018
100996	PAPER	Printed	100974	Megan Quake	\$159.90	Mileage Reimbursment 9/7/18-10/29/18	11/09/2018
100997	PAPER	Printed	57800	Quill Corporation	\$160.66	Supplies; Office Supplies-Andrews	11/09/2018
100998	PAPER	Printed	100420	SEHI Computer Products	\$3,096.00	Technology Supplies; Credit	11/09/2018
100999	PAPER	Printed	63600	Semco Energy Gas Company	\$332.19	0128647.500 Park Elem 09/24/18-10/23/18	11/09/2018
101000	PAPER	Printed	66379	St. Joseph County I. S. D.	\$502.00	CPI Initial Training 8/24/18 Staff Training; CPI Refresher	11/09/2018
101001	PAPER	Printed	67174	State Systems Radio	\$557.00	Bus 19 & Bus 20 Radios	11/09/2018
101002	PAPER	Printed	101969	Idelle Stemaly	\$680.00	TR Partnership Tuition Reimbursement	11/09/2018
101003	PAPER	Printed	90037	Matt Stofer	\$775.20	Mileage Reimbursement	11/09/2018
101004	PAPER	Printed	101173	Sturgis Glass LLC	\$117.29	Norton Elementary Repairs	11/09/2018
101005	PAPER	Printed	103984	Sturgis Hospital	\$180.00	DOT Physicals K Jones & S Neff	11/09/2018
101006	PAPER	VOID	105268	Source One Digital	-voided-	HS School Plaques	11/09/2018
101007	PAPER	Printed	103075	The Trophy House Gifts And Engraving	\$756.50	Plaques	11/09/2018
101008	PAPER	Printed	105087	Vicksburg Athletic Dept	\$401.68	Wolvervine Conference Leadership Workshop 11/7/18	11/09/2018
101009	PAPER	Printed	76565	Waste Management of Michigan	\$2,384.18	Trash Disposal For All Buildings Except Norton; Trash Dispo	11/09/2018
101010	PAPER	Printed	79293	West Michigan International, LLC	\$417.39	Credit; Bus Repair Parts; Bus 6 Repair Parts	11/09/2018
101011	PAPER	Printed	104192	Your Cobra Connection	\$351.00	Cobra Administration 12/1/18-2/28/19	11/09/2018
101012	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	11/02/2018
101013	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	11/02/2018
101014	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$200.48	Garnish 04-16468-GC	11/02/2018
101015	PAPER	Printed	280	MiSDU	\$96.93	Garnish 2011005374	11/02/2018
101016	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	11/02/2018
101017	PAPER	Printed	950	St Joseph County United Fund	\$27.00	United Way	11/02/2018
101018	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$646.41	Trustmark Vol. Deductions	11/02/2018
101019	PAPER	VOID	104588	Stephanie Keckler	-voided-	Payroll Date 11/2/18	11/08/2018
101020	PAPER	Printed	104588	Stephanie Keckler	\$76.90	Payroll Date 11/2/18	11/08/2018
101021	PAPER	Printed	105213	Angela Jo Birdsall	\$117.16	Reimbursement For Background Check; TR Partnership Reimbursm	11/09/2018
101022	PAPER	Printed	104823	Lauryn Carlisi	\$48.75	Event Worker 11/6/18	11/09/2018
101023	PAPER	Printed	102584	Crystal Flash Energy	\$1,503.92	Propane Delivery-Norton	11/09/2018
101024	PAPER	Printed	104514	Owen Harley	\$45.00	Event Worker 10/26/18	11/09/2018
101025	PAPER	Printed	91948	Scott Hicks	\$135.00	Event Worker 9/27/18, 10/11/18, 10/26/18	11/09/2018
101026	PAPER	Printed	104784	KRESA-PRINT CENTER	\$300.72	Norton Elem Teaching Supplies Roar Pads	11/09/2018
101027	PAPER	Printed	91413	William S. Miller	\$165.00	Event Worker 9/27/18, 10/4/18, 10/26/18	11/09/2018

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101028	PAPER	Printed	102186	Erika A. Hinga	\$45.00	Event Worker 10/26/18	11/09/2018
101029	PAPER	Printed	105121	Standard For Success	\$5,623.50	Teaching Software	11/09/2018
101030	PAPER	Printed	2873	Harold D Stofer	\$135.00	Event Worker 9/27/18, 10/11/18, 10/26/18	11/09/2018
101031	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$25,000.00	National School Lunch	11/09/2018
101032	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$48.98	Acct 6035-3012-0015-9562	11/09/2018
101033	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$2,354.54	Billing 11/2018	11/09/2018
101034	PAPER	Printed	105260	Daniel Cecil Waltz	\$45.00	Event Worker 10/26/18	11/09/2018
101035	PAPER	Printed	105212	Rachael Elaine Anderson	\$1,530.00	TR Partnership Tuition Reimbursement	11/09/2018
101036	PAPER	Printed	105178	Christina L Brewer	\$457.50	TR Partnership Tuition Reimbursement	11/09/2018
101037	PAPER	Printed	12100	City of Three Rivers	\$5,166.94	0000008442 Andrews Elem 8/6/18-10/8/18; 0000010984 HS 8/	11/09/2018
101038	PAPER	Printed	102952	First Place, LLC	\$150.00	Childcare AE Students Child W/E 10/5/18 & 10/12/18	11/09/2018
101039	PAPER	Printed	104816	Fun Learning Company LLC	\$25,575.00	TR Partnership Tuition Robotics Course	11/09/2018
101040	PAPER	Printed	104983	Clara Graber	\$5,250.00	TR Partnership Tuition Reimbursement Fall 2018 (15 Students)	11/09/2018
101041	PAPER	Printed	105068	Greater Kalamazoo Skating Association	\$330.00	TR Partnership Tuition Reimbursement- Austin Family	11/09/2018
101042	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$4,090.00	TR Partnership Tuition (3 Students)	11/09/2018
101043	PAPER	Printed	105275	Debra S Mack	\$1,020.00	TR Partnership Tuition Reimbursement	11/09/2018
101044	PAPER	Printed	103042	Michigan Music Conference	\$95.00	Conference 1/25/19 Alex Williams	11/09/2018
101045	PAPER	Printed	104888	Middlebury Interactive Languages	\$1,237.50	TR Partnership Tuition Reimbursement	11/09/2018
101046	PAPER	Printed	105279	Karen Rikkers	\$182.99	Reimbursement For Classroom Lab Supplies	11/09/2018
101047	PAPER	Printed	104763	Stephanie Jo Schwartz	\$300.00	TR Partnership Tuition Reimbursement	11/09/2018
101048	PAPER	Printed	63600	Semco Energy Gas Company	\$799.92	0128940.500 Barrows 09/25/18-10/24/18; 0129662.500 Bus Ga	11/09/2018
101049	PAPER	Printed	104936	Jolette Thole	\$96.90	Mileage Reimbursement 7/1/18-11/9/18	11/09/2018
101050	PAPER	Printed	105009	Seeyle Ford	\$30,317.00	Van # 2	11/15/2018
101051	PAPER	Printed	101188	Airgas Great Lakes	\$85.45	Cylinder Rental	11/16/2018
101052	PAPER	Printed	104101	Amazon Capital Services	\$3,805.40	District Supplies; HS Office Supplies; Supplies Norton; Park	11/16/2018
101053	PAPER	Printed	105212	Rachael Elaine Anderson	\$137.82	TR Partnership Tuition Classroom Supplies	11/16/2018
101054	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	11/16/2018
101055	PAPER	Printed	10912	Cass County Treasurer	\$550.80	Board Of Review & MI Tax Tribunal 10/31/18	11/16/2018
101056	PAPER	Printed	105124	Cereal City Science	\$10,388.00	19SL0071	11/16/2018
101057	PAPER	Printed	12100	City of Three Rivers	\$450.00	EMG Services For SVCS Football	11/16/2018
101058	PAPER	Printed	100862	Cofessco Fire Protection	\$6,281.77	HS Annual Inspections Fire Alarm & Sprinklers	11/16/2018
101059	PAPER	Printed	102952	First Place, LLC	\$366.00	Childcare AE Students Child W/E 10/19/18; Childcare AE Stude	11/16/2018
101060	PAPER	Printed	104824	Dawn C. Frasieur	\$700.00	TR Partnership Tuition Reimbursement	11/16/2018
101061	PAPER	Printed	24013	Glen Oaks Community College	\$83,026.00	HS Dual Enrollment Fall 2018	11/16/2018
101062	PAPER	Printed	104885	Gull Lake Athletics	\$120.00	Girls Basketball Scrimmage 11/21/18 Entry Fees	11/16/2018
101063	PAPER	Printed	105222	Harvey Babcock & Associates	\$191.66	Garnish 18-1014GC	11/16/2018
101064	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	11/16/2018
101065	PAPER	Printed	29615	Hydrotex	\$512.54	Power Kleen Fuel	11/16/2018
101066	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$200.48	Garnish 04-16468-GC	11/16/2018
101067	PAPER	Printed	104784	KRESA-PRINT CENTER	\$5,558.40	Pars Grant (Benchmark Assessment Scoring Booklet-6th Grade);	11/16/2018
101068	PAPER	Printed	104102	Midwest Air Filters	\$228.00	HS Air Filters (Maint Supplies)	11/16/2018
101069	PAPER	Printed	280	MiSDU	\$175.21	Garnish 2011005374	11/16/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101070	PAPER	Printed	105006	MSBOA DISTRICT X1	\$600.00	Festival Registration 7th & 8th Grade Bands; Festival Regist	11/16/2018
101071	PAPER	Printed	34386	Parts Source Inc.	\$24.15	Bus 22 Parts	11/16/2018
101072	PAPER	Printed	34386	Parts Source Inc.	\$22.35	Vehicle Repair Parts	11/16/2018
101073	PAPER	Printed	104728	Pro Tech Cabling Sytems Inc.	\$2,676.00	Business Office (4) Data/Phone & Equipment	11/16/2018
101074	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$1,000.00	Lawn Treatment For Athletic Fileds	11/16/2018
101075	PAPER	Printed	57800	Quill Corporation	\$118.09	Office Supplies HS	11/16/2018
101076	PAPER	Printed	58450	Rathco Safety Supply, Inc.	\$160.33	Flags (No Parking)	11/16/2018
101077	PAPER	Printed	36756	Road Equipment Parts Center	\$9.47	Bus 9 Parts	11/16/2018
101078	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	11/16/2018
101079	PAPER	Printed	62522	School Specialty, Inc	\$6,911.89	Park Elem Teaching Supplies K Monahan; Park Elem Teaching Su	11/16/2018
101080	PAPER	Printed	63600	Semco Energy Gas Company	\$1,636.65	HS Acct # 129664500 Billing Month Oct 2018; MS Acct # 129356	11/16/2018
101081	PAPER	Printed	64170	Sherwin-Williams	\$3.29	Business Office Paint Project	11/16/2018
101082	PAPER	Printed	105268	Source One Digital	\$1,925.00	HS School Plaques	11/16/2018
101083	PAPER	Printed	950	St Joseph County United Fund	\$18.00	United Way	11/16/2018
101084	PAPER	Printed	66379	St. Joseph County I. S. D.	\$22,614.43	CPI Initial Training 9/6/18; Technology Personnel, Expenses,	11/16/2018
101085	PAPER	Printed	67174	State Systems Radio	\$447.00	(3) Radio MS	11/16/2018
101086	PAPER	Printed	105282	Sturgis Media Group	\$2,475.00	District Facilities and Site Master Plan Survey Advertising	11/16/2018
101087	PAPER	Printed	103999	SupplyWorks	\$441.94	Maint Supplies High School	11/16/2018
101088	PAPER	Printed	104212	SW Mi High School Bowling Conference	\$1,200.00	Bowling Association Fee 18/19	11/16/2018
101089	PAPER	Printed	104240	Swiss Valley Ski & Snowboard Area	\$9,239.00	TR Partnership Tuition (28)	11/16/2018
101090	PAPER	Printed	104899	Three Rivers Media	\$169.22	Ad: Planning The Future Of TR Schools	11/16/2018
101091	PAPER	Printed	105283	Trinity Prep Center	\$350.00	TR Partnership Tuition Reimbursement	11/16/2018
101092	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$629.74	Trustmark Vol. Deductions	11/16/2018
101093	PAPER	Printed	104805	Uni First Corp	\$69.73	Rags, Uniforms, Wipers	11/16/2018
101094	PAPER	Printed	73398	Unity School Bus Parts	\$97.94	Bus Repair Parts	11/16/2018
101095	PAPER	Printed	79293	West Michigan International, LLC	\$611.12	Bus Repair /Supplies/Parts; Credit; Bus 1 & 14 Parts	11/16/2018
101115	PAPER	Printed	5210	Indiana Michigan Power	\$40,011.53	Acct #046-890-581-1-5 November 2018	11/20/2018
101116	PAPER	Printed	105212	Rachael Elaine Anderson	\$183.14	TR Partnership Reimbursement For Tuition Supplies	11/20/2018
101117	PAPER	Printed	105287	Reniero Arauz	\$139.52	Mileage Reimbursement For NCA Review	11/20/2018
101118	PAPER	Printed	104508	Elizabeth Bissett	\$52.50	Event Worker 11/6/18	11/20/2018
101119	PAPER	Printed	100503	Erin M. Bowen	\$96.54	Mileage Reimbursement November 9, 2018 DIBELS	11/20/2018
101120	PAPER	Printed	105288	Nicholas Paul Hansen	\$690.00	Prep,Painting, (2 Coats For Office & Waiting Room)	11/20/2018
101121	PAPER	Printed	104514	Owen Harley	\$37.50	Event Worker 11/14/18	11/20/2018
101122	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$171.50	Park Elem Salt; Norton Elem Salt	11/20/2018
101123	PAPER	Printed	104828	Literacy Resources LLC	\$84.99	Norton Elem Teaching Supplies	11/20/2018
101124	PAPER	Printed	51300	Office Depot	\$2.99	Bus Garage Office Supplies	11/20/2018
101125	PAPER	Printed	104301	Portage Printing	\$78.07	Business Cards K Bennett	11/20/2018
101126	PAPER	Printed	57800	Quill Corporation	\$159.39	Andrews Elem Office Supplies; Bus Garage Office Supplies	11/20/2018
101127	PAPER	Printed	740	SET SEG	\$186.77	Voluntary Deductions/Options/December 2018	11/20/2018
101128	PAPER	Printed	105286	Kristine Simons	\$69.76	Mileage Reimbursement For NCA Review	11/20/2018
101129	PAPER	Printed	2873	Harold D Stofer	\$100.00	Event Worker 10/8/18	11/20/2018
101130	PAPER	Printed	105159	Thompson Tutoring LLC	\$1,400.00	TR Partnership Tuition Reimbursement 1st Semester	11/20/2018

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101131	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$11.90	Billing 12/1/18	11/20/2018
101132	PAPER	Printed	105060	Traven VanOss	\$37.50	Event Worker 11/14/18	11/20/2018
101133	PAPER	Printed	102600	Angela Zantjer-Lin	\$26.73	Reimbursement Teaching Supplies Norton	11/20/2018
101134	PAPER	Printed	104508	Elizabeth Bissett	\$75.00	Event Worker 11/19/18; Event Worker 11/20/18	11/20/2018
101135	PAPER	Printed	104823	Lauryn Carlisi	\$82.50	Event Worker 10/18/18; Event Worker 11/20/18	11/20/2018
101136	PAPER	Printed	105060	Traven VanOss	\$37.50	Event Worker 11/19/18	11/20/2018
101137	PAPER	Printed	4360	Aflac	\$624.86	Aflac Premiums November 2018	11/28/2018
101138	PAPER	Printed	10001	CDW Government, Inc.	\$6,247.58	PXL7598	11/28/2018
101139	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$1,631.76	Natural Gas MS/HS	11/28/2018
101140	PAPER	Printed	102584	Crystal Flash	\$1,742.89	Propane Delivery-Norton	11/28/2018
101141	PAPER	Printed	22665	Frontier	\$40.03	269-273-3206-061610-5 11/16/18-12/15/18	11/28/2018
101142	PAPER	Printed	22665	Frontier	\$57.51	Acct. #269-273-2381-062410-5 11/22/18-12/21/18	11/28/2018
101143	PAPER	Printed	24013	Glen Oaks Community College	\$2,325.00	Tuition TR Partnership (3 Students)	11/28/2018
101144	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$19,513.18	Janitorial Services For November 2018	11/28/2018
101145	PAPER	VOID	105118	Hull Lift Truck	-voided-	Fork Lift Hydraulic & Steering Repairs 3	11/28/2018
101146	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$4,658.39	Hoppin Elem Softner Salt; Softner Salt HS; High School Custo	11/28/2018
101147	PAPER	Printed	102619	Nicole Karle	\$83.96	Reimbursement Supplies HS Biology & Salmon Tank	11/28/2018
101148	PAPER	Printed	103397	Kennedy's Lawnsprinkling	\$2,200.00	Winterizing Sprinkling System For TRCS	11/28/2018
101149	PAPER	Printed	39936	Lawson Products, Inc.	\$124.27	Bus Repair Parts	11/28/2018
101150	PAPER	Printed	103042	Michigan Music Conference	\$120.00	Registration For Conference C Chrisman	11/28/2018
101151	PAPER	Printed	104888	Middlebury Interactive Languages	\$99.00	TR Partnership Tuition Reimbursement	11/28/2018
101152	PAPER	Printed	53880	Perma-Bound	\$42.52	Replacement Books Summer School Andrews Library	11/28/2018
101153	PAPER	Printed	57800	Quill Corporation	\$102.36	Curric. Office/Business Office Office Supplies	11/28/2018
101154	PAPER	Printed	62522	School Specialty, Inc	\$84.00	MS Office Supplies	11/28/2018
101155	PAPER	Printed	104095	SEG Workers Compensation Fund	\$12,540.00	Workers Compensation 3rd Quarter 7/1/18-7/1/19 Policy Per.	11/28/2018
101156	PAPER	Printed	102186	Erika A. Hinga	\$52.50	Event Worker 10/19/18	11/28/2018
101157	PAPER	Printed	101530	David Soderquist	\$179.76	Reimbursement For NWEA Conference	11/28/2018
101158	PAPER	Printed	101068	Southwestern Michigan College	\$1,541.48	Tuition TR Partnership (1 Student Course Fees/@ Courses)	11/28/2018
101159	PAPER	Printed	104884	St Joseph County School Board Associatin	\$200.00	St Joseph County School Board Funding	11/28/2018
101160	PAPER	Printed	67174	State Systems Radio	\$298.00	Bus 19 & 20 2 Installs	11/28/2018
101161	PAPER	Printed	103984	Sturgis Hospital	\$180.00	DOT Physical A Pettit; DOT Physical V Ross	11/28/2018
101162	PAPER	Printed	104366	Tenurgy	\$83.14	Semco Energy Rate Savings	11/28/2018
101163	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$80,000.00	National School Lunch	11/28/2018
101164	PAPER	Printed	71613	The Trane Company	\$725.00	720 Insurance Claim	11/28/2018
101165	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$332.40	Premium Life Insurance December 2018 LTD	11/28/2018
101166	PAPER	Printed	105259	Elizabeth VandenBerg	\$750.00	MS 2018 "Purple Show" Chorography	11/28/2018
101167	PAPER	Printed	79293	West Michigan International, LLC	\$702.54	Bus 8 & 30 Repair Parts; Bus Parts (Batteries 4); Bus 19 Re	11/28/2018
101168	PAPER	Printed	100706	Advance Auto Parts	\$14.03	Maint Equipment; Bus Parts	12/07/2018
101169	PAPER	Printed	103031	AdvanceED	\$1,200.00	Engagement Review Fee Three Rivers High School	12/07/2018
101170	PAPER	Printed	104101	Amazon Capital Services	\$547.96	Business Office Equipment	12/07/2018
101171	PAPER	Printed	104101	Amazon Capital Services	\$2,071.00	Business Office Equipment	12/07/2018
101172	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	11/30/2018

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101173	PAPER	Printed	10001	CDW Government, Inc.	\$2,373.62	720 Insurance Claim; Technolgy Supplies/Parts; Technology Su	12/07/2018
101174	PAPER	Printed	12100	City of Three Rivers	\$2,183.33	2018 Winter Property Taxes 121 S Grant Ave; 2018 Winter Prop	12/07/2018
101175	PAPER	Printed	103961	Clark Mechanical	\$1,543.97	Admin Bldg Parking Lot Lights; HS Hot Water Loop Leak In Boi	12/07/2018
101176	PAPER	Printed	104982	D/A Central	\$3,097.00	Photo Id Printer & Software	12/07/2018
101177	PAPER	Printed	102952	First Place, LLC	\$366.00	Childcare AE Students Child W/E 11/2/18; Childcare AE Studen	12/07/2018
101178	PAPER	Printed	103309	Fleet Electronics Company, LLC	\$100.00	Unistall Vision Systems (Transportation)	12/07/2018
101179	PAPER	Printed	104723	Frederick R. Ignatovich	\$450.00	Enrollment Projections Service	12/07/2018
101180	PAPER	Printed	22665	Frontier	\$93.92	269-273-3219-033012-5 11/28/18-12/27/18; 269-273-3902-0330	12/07/2018
101181	PAPER	Printed	103082	John Deere Financial	\$203.59	Throttle Cable 1445 Tractor; Parts For 1445 Tractor	12/07/2018
101182	PAPER	Printed	105222	Harvey Babcock & Associates	\$191.66	Garnish 18-1014GC	11/30/2018
101183	PAPER	Printed	100826	Health TRAC	\$1,110.00	HealthTRAC	12/07/2018
101184	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	11/30/2018
101185	PAPER	Printed	104471	Horizon Bank	\$400,000.00	Cash To Start Account	12/07/2018
101186	PAPER	VOID	105151	Integrity Business Solutions	-voided-	Credit Andrews Elem Teacher Supplies J Muckel; Credit Hoppin	12/07/2018
101187	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$200.48	Garnish 04-16468-GC	11/30/2018
101188	PAPER	Printed	40570	Lockport Township	\$1,048.29	2018 Winter Property Taxes 17758 Sixth Ave	12/07/2018
101189	PAPER	Printed	280	MiSDU	\$175.21	Garnish 2011005374	11/30/2018
101190	PAPER	Printed	104761	Hannah J Mitchell	\$500.00	TR Partnership Tuition Reimbursement	12/07/2018
101191	PAPER	Printed	104734	MSBO	\$147.00	18-19 MSBO Membership J Kelly	12/07/2018
101192	PAPER	Printed	49875	Neola, Inc.	\$2,293.23	Bylaws & Policies, Templates; Consultation Visit Sept 2018,	12/07/2018
101193	PAPER	Printed	104634	O'Reilly Auto Parts	\$9.42	Plow Lights For Dump Truck (2)	12/07/2018
101194	PAPER	Printed	57800	Quill Corporation	\$4.95	Facilities Office Supplies	12/07/2018
101195	PAPER	Printed	57800	Quill Corporation	\$284.98	Office Supplies Supt Office	12/07/2018
101196	PAPER	Printed	36756	Road Equipment Parts Center	\$582.90	Bus Repair Parts	12/07/2018
101197	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	11/30/2018
101198	PAPER	Printed	101404	School Outfitters	\$2,331.52	GSRP Equipment Supplies	12/07/2018
101199	PAPER	Printed	63600	Semco Energy Gas Company	\$470.22	Hoppin Elem Gas 0137012.500 10/18/18-11/16/08	12/07/2018
101200	PAPER	Printed	105268	Source One Digital	\$2,000.00	Hall Of Fame/Display/Plaques	12/07/2018
101201	PAPER	Printed	950	St Joseph County United Fund	\$18.00	United Way	11/30/2018
101202	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$3,537.35	Legal Services	12/07/2018
101203	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$629.74	Trustmark Vol. Deductions	11/30/2018
101204	PAPER	Printed	104805	Uni First Corp	\$139.46	Uniforms, Supplies	12/07/2018
101205	PAPER	Printed	73398	Unity School Bus Parts	\$114.80	School Bus Parts (Barrier 5 pk) (2)	12/07/2018
101206	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$2,271.19	Dental Insurance Dec 2018	12/07/2018
101207	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$217.60	Life Insurance December 2018	12/07/2018
101208	PAPER	Printed	75025	VSC, Inc.	\$289.00	Title III Supplies	12/07/2018
101209	PAPER	Printed	79293	West Michigan International, LLC	\$567.51	Bus Repair Parts	12/07/2018
101210	PAPER	Printed	104101	Amazon Capital Services	\$159.53	Supplies	12/07/2018
101211	PAPER	Printed	104827	Daniell R Buckle	\$350.00	TR Partnership Tuition Reimbursement	12/07/2018
101212	PAPER	Printed	105294	Josh Collopy	\$40.00	Bowling-MHS Bowling	12/07/2018
101213	PAPER	Printed	105281	Emergency Kits.Com	\$8,352.90	Classroom Lockdown Kits	12/07/2018
101214	PAPER	Printed	105239	Constance M Howard	\$2,142.00	Reimbursement For Fingerprints; TR Partnership Tuition Reimb	12/07/2018

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101215	PAPER	Printed	105118	Hull Lift Truck	\$3,655.67	Fork Lift Hydralic & Steering Repairs 3	12/07/2018
101216	PAPER	Printed	104892	Kingdom Indoor Center	\$180.00	TR Partnership Tuition Reimbursement A & A Viers	12/07/2018
101217	PAPER	Printed	103176	Amanda Myers	\$137.86	Reimbursement For Celebration Clubs; Reimbursement From PTO	12/07/2018
101218	PAPER	Printed	101028	Cathy Phillips	\$86.17	Reimbursement For Cooking Supplies -MS	12/07/2018
101219	PAPER	Printed	104301	Portage Printing	\$726.98	HS Office Supplies/ Hall Passes/Early Dismissal Passes	12/07/2018
101220	PAPER	Printed	63600	Semco Energy Gas Company	\$634.54	0128647.500 Park Elem 10/23/18-11/21/18	12/07/2018
101221	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,319.00	MS Basketball Carts	12/07/2018
101222	PAPER	Printed	105299	Teresa Langenfeld	\$134.00	Cash In Lieu Pay Period 12/14/18	12/14/2018
101223	PAPER	Printed	100706	Advance Auto Parts	\$131.65	Bus Garage Supplies; Bus Repair Parts; Bus Parts; Return Of;	12/14/2018
101224	PAPER	Printed	104101	Amazon Capital Services	\$998.99	Technology Supplies; Badge Holders/Supplies; Educated Book;;	12/14/2018
101225	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay October, November, December 2018	12/14/2018
101226	PAPER	Printed	102063	Peter Bennett	\$426.48	Board Pay October, November, December 2018	12/14/2018
101227	PAPER	Printed	104508	Elizabeth Bissett	\$90.00	Event Worker 12/4, 12/11	12/14/2018
101228	PAPER	VOID	101264	J Michael Bosma	-voided-	Board Pay October, November, December 2018	12/14/2018
101229	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	12/14/2018
101230	PAPER	Printed	105178	Christina L Brewer	\$195.00	TR Partnership Tuition Reimbursement	12/14/2018
101231	PAPER	Printed	104823	Lauryn Carlisi	\$37.50	Event Worker 12/13/18	12/14/2018
101232	PAPER	VOID	100862	Cofessco Fire Protection	-voided-	HS Service Call Replace System Smoke Detector; Norton Elem/F	12/14/2018
101233	PAPER	Printed	102584	Crystal Flash	\$1,668.17	Propane Delivery-Norton	12/14/2018
101234	PAPER	Printed	102584	Crystal Flash Energy	\$6,860.41	Bulk Petroleum	12/14/2018
101235	PAPER	Printed	103710	Edmentum, INC	\$1,865.00	Higher Ed Post Sec Courses-Adult Ed	12/14/2018
101236	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$401.70	HS Alarm System 01/01/19-03/31/19	12/14/2018
101237	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$437.72	December 2018 Vision Insurance	12/14/2018
101238	PAPER	Printed	22665	Frontier	\$2,220.58	231-189-0028-121010-5 Service Date 10/20/18-11/20/18	12/14/2018
101239	PAPER	Printed	24013	Glen Oaks Community College	\$12,348.40	Computer Aided Design Instructor Salary Fall 2018	12/14/2018
101240	PAPER	Printed	102520	Kevin Hamilton	\$1,079.17	Replacement Of Ck # 73536 Dated 08/29/14	12/14/2018
101241	PAPER	Printed	104514	Owen Harley	\$187.50	Event Worker 11/28, 12/4, 12/7, 12/11, 12/14	12/14/2018
101242	PAPER	Printed	91307	Hart Public Schools-Athletics	\$150.00	Entry Fees Wrestling 12/15/18	12/14/2018
101243	PAPER	Printed	105222	Harvey Babcock & Associates	\$191.66	Garnish 18-1014GC	12/14/2018
101244	PAPER	VOID	100826	Health TRAC	-voided-	HealthTRAC	12/14/2018
101245	PAPER	Printed	91948	Scott Hicks	\$195.00	Event Worker 12/4, 12/7, 12/11, 12/13, 12/14	12/14/2018
101246	PAPER	Printed	102335	Horace Mann Insurance Company	\$99.27	H. Mann/Auto Ins Deductions	12/14/2018
101247	PAPER	Printed	35233	Johnson Controls	\$756.00	HS Service Call /Labor	12/14/2018
101248	PAPER	VOID	37592	Kalamazoo Sanitary Supply, Inc	-voided-	Custodial Supplies-Maint Bldg; Maint Supplies; Cust Supplies	12/14/2018
101249	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$200.48	Garnish 04-16468-GC	12/14/2018
101250	PAPER	Printed	104325	Kushner & Company	\$540.35	Monthly FSA Plan Admin Fee,HSA Processing Fee/Ann, Setup	12/14/2018
101251	PAPER	Printed	105293	Lakewood High School Athletics	\$135.00	Entry Fees Wrestling 12/1/18	12/14/2018
101252	PAPER	Printed	103480	Lock Master Security	\$8.00	Keys For (Adm & Ad1)	12/14/2018
101253	PAPER	Printed	104801	Jaeden McBride	\$30.00	Event Worker 12/13,	12/14/2018
101254	PAPER	Printed	104102	Midwest Air Filters	\$869.09	Filters For District	12/14/2018
101255	PAPER	Printed	280	MiSDU	\$175.21	Garnish 2011005374	12/14/2018
101256	PAPER	Printed	104751	Patrick Monahan	\$426.48	Board Pay October, November, December 2018	12/14/2018

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101257	PAPER	Printed	105269	MSC Industrial Supply Co	\$321.97	HS Kitchen Faucet	12/14/2018
101258	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay October, November, December 2018	12/14/2018
101259	PAPER	Printed	103435	Orefice Ltd.	\$2,407.35	Band	12/14/2018
101260	PAPER	Printed	34386	Parts Source Inc.	\$216.94	Repair Parts For John Deere 1445; Power Washer Supplies; Bus	12/14/2018
101261	PAPER	Printed	57800	Quill Corporation	\$163.64	Office /Admin Bldg	12/14/2018
101262	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay October, November, December 2018	12/14/2018
101263	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	12/14/2018
101264	PAPER	Printed	105180	Rotary Club Of Three Rivers	\$185.00	2nd Quarterly Meals/Quarterly Dues R Moag	12/14/2018
101265	PAPER	Printed	101254	Roto-Rooter	\$639.90	MS Service Call; Hoppin Service Call Kitchen Backup Floor Dr	12/14/2018
101266	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay October, November, December 2018	12/14/2018
101267	PAPER	Printed	62522	School Specialty, Inc	\$106.22	Andrews Elem Teaching Supplies	12/14/2018
101268	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$71.21	% Fees For Professional Services 09/04/18-11/30/18	12/14/2018
101269	PAPER	Printed	100420	SEHI Computer Products	\$3,257.96	Technology Parts & Supplies	12/14/2018
101270	PAPER	Printed	63600	Semco Energy Gas Company	\$4,667.81	0128940.500 Barrows 10/24/18-11/26/18; 0129662.500 Bus Gar	12/14/2018
101271	PAPER	Printed	64170	Sherwin-Williams	\$50.67	Maint Supplies	12/14/2018
101272	PAPER	Printed	102189	Sprint	\$343.89	HS Hot Spot, Maint, Supv Cell Phone, TRP	12/14/2018
101273	PAPER	Printed	950	St Joseph County United Fund	\$18.00	United Way	12/14/2018
101274	PAPER	Printed	67174	State Systems Radio	\$96.50	Bus Garage -Battery & Charger	12/14/2018
101275	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$91.86	Grounds Supplies-District	12/14/2018
101276	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$629.74	Trustmark Vol. Deductions	12/14/2018
101277	PAPER	Printed	104805	Uni First Corp	\$139.46	Rags, Uniforms; Rags, Uniforms,	12/14/2018
101278	PAPER	Printed	73398	Unity School Bus Parts	\$61.06	Bus Repair Parts	12/14/2018
101279	PAPER	Printed	105060	Traven VanOss	\$37.50	Event Worker 11/28	12/14/2018
101280	PAPER	Printed	105087	Vicksburg Athletic Dept	\$175.00	Entry Fee Wrestling 12/8/18	12/14/2018
101281	PAPER	Printed	104488	Wayland Union Schools	\$100.00	Entry Fees Competitive Cheer 12/12/18	12/14/2018
101282	PAPER	Printed	4360	Aflac	\$624.86	Aflac Premiums December 2018	12/17/2018
101283	PAPER	Printed	101188	Airgas Great Lakes	\$83.20	Cylinder Rental	12/17/2018
101284	PAPER	Printed	5210	Indiana Michigan Power	\$40,698.43	Acct #046-890-581-1-5 December 2018	12/17/2018
101285	PAPER	Printed	105212	Rachael Elaine Anderson	\$120.00	TR Partnership Reimbursement	12/17/2018
101286	PAPER	Printed	105213	Angela Jo Birdsall	\$182.07	TR Partnership Supplies Reimbursement	12/17/2018
101287	PAPER	Printed	103163	Tredroc Tire	\$214.95	Bus Tires	12/17/2018
101288	PAPER	Printed	79293	West Michigan International, LLC	\$497.66	Bus Parts	12/17/2018
101289	PAPER	Printed	102370	Torri Moreland	\$1,426.03	Payroll 12/14/18	12/15/2018
101290	PAPER	Printed	105212	Rachael Elaine Anderson	\$350.00	Reimbursement For Home Econ Supplies TR Partnership	12/19/2018
101291	PAPER	Printed	100503	Erin M. Bowen	\$65.51	Mileage Reimbursement 11/1/18-12/14/18	12/19/2018
101292	PAPER	Printed	105124	Cereal City Science	\$3,627.72	Pilot Materials For Science Dept; Title II 9/7/18, 9/10/18,	12/19/2018
101293	PAPER	Printed	91467	Cintas Location #351	\$491.31	Mop Heads, Dust Mop; Dust Mops, Handles,	12/19/2018
101294	PAPER	Printed	103961	Clark Mechanical	\$2,660.58	HS Weight Rm Overheating Service Call/repairs; Norton Elem R	12/19/2018
101295	PAPER	Printed	102584	Crystal Flash Energy	\$8,018.69	Bulk Petroleum	12/19/2018
101296	PAPER	Printed	104982	D/A Central	\$1,977.00	Access Control/Printers/Ribbons/	12/19/2018
101297	PAPER	Printed	104236	Eidex LLC	\$7,208.00	Annual Subscriber License Fee	12/19/2018
101298	PAPER	Printed	103150	Everything Educational	\$56.10	Teaching Supplies-Park Elem L Wilkins	12/19/2018

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101299	PAPER	Printed	1855	Hillary Harris	\$112.87	Reimbursement For GSRP Program Supplies	12/19/2018
101300	PAPER	Printed	105297	Impact Applications Inc	\$655.00	Impact Software	12/19/2018
101301	PAPER	Printed	101304	Jostens	\$432.85	Athletic Awards	12/19/2018
101302	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,590.52	Custodial Supplies-Maint Bldg; Maint Supplies; Park Elem Sof	12/19/2018
101303	PAPER	Printed	37746	Kresa/Net	\$282.00	Strengthening Reading Inst E Bowen & M Quake	12/19/2018
101304	PAPER	Printed	100766	Lisa Laskarides	\$13.00	Reimbursement Classroom PTO Norton	12/19/2018
101305	PAPER	Printed	105033	Brian Leonard	\$43.40	Reimbursment For Charge Cords Forr Jump Start Packs	12/19/2018
101306	PAPER	Printed	2295	Kimberly K McCurdy	\$31.92	Reimbursement For No Tardy Party 1st Marking Period	12/19/2018
101307	PAPER	Printed	2295	Kimberly K McCurdy	\$17.48	Reimbursement For Holidays Office	12/19/2018
101308	PAPER	Printed	46050	MPAAA	\$70.00	Webinar Re: CRDC T Brundige 1/25/19	12/19/2018
101309	PAPER	Printed	105300	Music Resources	\$11.99	HS Choir Supplies	12/19/2018
101310	PAPER	Printed	100959	Nichole Nash	\$156.96	Mileage Reimbursement Grand Rapids Conference 2 Day	12/19/2018
101311	PAPER	Printed	34386	Parts Source Inc.	\$125.36	Maint. Truck Supplies	12/19/2018
101312	PAPER	Printed	34386	Parts Source Inc.	\$51.22	PlowParts 1997 Ford F-20; Trucks Parts 2010 Ford F-250	12/19/2018
101313	PAPER	Printed	100974	Megan Quake	\$102.41	Mileage Reimbursement 11/1/18-12/18/18	12/19/2018
101314	PAPER	Printed	104067	Riddell / All American Sports Corp	\$1,477.95	Athletic Equipment-SHould Pads	12/19/2018
101315	PAPER	Printed	105193	Raymond Schwartz	\$470.62	Repairs/Supplies/Labor Admin Bldg	12/19/2018
101316	PAPER	Printed	63425	Secant Technologies	\$2,114.35	IAC000993	12/19/2018
101317	PAPER	Printed	66379	St. Joseph County I. S. D.	\$156,084.99	Technology Personnel, CTE For 18/19 (1 Of 2)	12/19/2018
101318	PAPER	Printed	100511	T-Shirt Printing Plus	\$181.00	Bowling Unifroms	12/19/2018
101319	PAPER	Printed	104899	Three Rivers Media	\$930.78	Classified Ad, Planning Future Of TR	12/19/2018
101320	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$47.36	NCA Audit Team Meeting	12/19/2018
101321	PAPER	Printed	76565	Waste Management of Michigan	\$2,421.14	Trash Dispostal For All Buildings Except Norton; Trash Disp	12/19/2018
101322	PAPER	Printed	79545	Wolverine Conference	\$372.74	2018 WC Banquet	12/19/2018
101323	PAPER	Printed	104471	Horizon Bank	\$1,000,000.00	Transfer To Horizon	12/19/2018
101324	PAPER	Printed	105219	Venue 45	\$275.00	Staff Holiday Party Rental	12/19/2018
101325	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$60,000.00	National School Lunch	12/20/2018
101326	PAPER	Printed	100706	Advance Auto Parts	\$378.96	Repair Parts/Supplies Maint Truck; Maint Service Truck/Flash	12/21/2018
101327	PAPER	Printed	105304	Judy Backes	\$202.14	Mileage Reimbursement For NCA Review	12/21/2018
101328	PAPER	Printed	104508	Elizabeth Bissett	\$45.00	Event Worker 12/18/18	12/21/2018
101329	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$4,196.37	Natural Gas MS/HS	12/21/2018
101330	PAPER	Printed	102952	First Place, LLC	\$549.00	Childcare AE Students Child W/E 11/23/18; Childcare AE Stude	12/21/2018
101331	PAPER	Printed	100641	Gina L Garcia	\$107.46	Reimbursement For Norton's Holiday Concert Supplies	12/21/2018
101332	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$19,513.18	Janitorial Services For December 2018	12/21/2018
101333	PAPER	Printed	25062	Grand Rental Station	\$23.40	Propane -Forklift	12/21/2018
101334	PAPER	Printed	104514	Owen Harley	\$37.50	Event Worker 12/18/18	12/21/2018
101335	PAPER	Printed	91948	Scott Hicks	\$90.00	Event Worker 12/18, 12/20	12/21/2018
101336	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$54.00	HS Vocal Music Supplies	12/21/2018
101337	PAPER	Printed	37744	Kalamazoo/RESA	\$7,920.00	(2) 2 Days Of Implementation Coaching For TR K-12 Staff; (4)	12/21/2018
101338	PAPER	Printed	38428	Kendall Electric Inc.	\$86.78	Maint Supplies Andrews Elem	12/21/2018
101339	PAPER	Printed	104801	Jaeden McBride	\$45.00	Event Worker 12/20/18	12/21/2018
101340	PAPER	Printed	105306	Nancy Meyارد	\$18.00	Reimbursement For TB Shot	12/21/2018

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101341	PAPER	Printed	105291	Haley Potters	\$165.00	Events 10/10/18, 10/26/18, 11/20/18	12/21/2018
101342	PAPER	Printed	101363	Printlink	\$65.41	293876	12/21/2018
101343	PAPER	Printed	57800	Quill Corporation	\$193.57	HS; HS Construction Paper; Office Supplies	12/21/2018
101344	PAPER	Printed	105305	Jeff Smith	\$103.43	Gas Reimbursement (Hart, MI)	12/21/2018
101345	PAPER	Printed	66379	St. Joseph County I. S. D.	\$17,386.00	18/FL EMC Tuition & Fees For GOCC	12/21/2018
101346	PAPER	Printed	67174	State Systems Radio	\$291.80	Repairs To 18 Yr Hand Held Radio Transporation Dept; (6) Bat	12/21/2018
101347	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$416.01	Grandparents Day -For All Schools-Cookies, Punch, Coffee	12/21/2018
101348	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$3,830.30	Life Insurance January 2019; Dental Insurance January 2019	12/21/2018
101349	PAPER	Printed	105307	Aaron's Sales & Lease	\$185.43	Aaron's Sales & Lease	12/27/2018
101350	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	12/27/2018
101351	PAPER	Printed	105222	Harvey Babcock & Associates	\$191.66	Garnish 18-1014GC	12/27/2018
101352	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$200.48	Garnish 04-16468-GC	12/27/2018
101353	PAPER	Printed	280	MiSDU	\$265.43	Child/Spouse Support	12/27/2018
101354	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$229.45	Robert C. Khoenle, PLLC	12/27/2018
101355	PAPER	Printed	104066	Andrew J. Rogness, P.C.	\$25.00	Court Order #08-1747-GC	12/27/2018
101356	PAPER	Printed	950	St Joseph County United Fund	\$2.00	United Way	12/27/2018
101357	PAPER	Printed	950	St Joseph County United Fund	\$16.00	United Way	12/27/2018
101358	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$284.42	Trustmark Vol. Deductions	12/27/2018
101359	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$345.32	Trustmark Vol. Deductions	12/27/2018
101360	PAPER	Printed	100706	Advance Auto Parts	\$14.49	Bus Repair Supplies; Credit	12/27/2018
101361	PAPER	Printed	105298	Allied Hand Dryer LLC	\$160.00	Parts For Dryers Park Elementary	12/27/2018
101362	PAPER	Printed	10692	CARMI design group, inc.	\$1,000.00	Signage For All District Buildings Final Payment	12/27/2018
101363	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$1,671.63	Alarm Service For All Schools Except HS 1/1/19-3/31/19	12/27/2018
101364	PAPER	Printed	104772	Jennifer S. Hartzler	\$50.00	TRP Fingerprint Reimbursement	12/27/2018
101365	PAPER	VOID	105151	Integrity Business Solutions	-voided-	MS Art Supplies	12/27/2018
101366	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$196.30	MS Custodial Supplies; HS Custodial Supplies; Hoppin Elem So	12/27/2018
101367	PAPER	Printed	104892	Kingdom Indoor Center	\$240.00	Fall 2018 TRP Tuition N Greene	12/27/2018
101368	PAPER	Printed	39936	Lawson Products, Inc.	\$189.53	9306331339	12/27/2018
101369	PAPER	Printed	44480	Mich Assoc Sec Sch Principals	\$375.00	Professional Dues- C Balk	12/27/2018
101370	PAPER	Printed	105308	Mika Meyers Attorney At Law	\$4,041.00	Legal Fees	12/27/2018
101371	PAPER	VOID	49875	Neola, Inc.	-voided-	Update Service For School Board Policies	12/27/2018
101372	PAPER	Printed	104634	O'Reilly Auto Parts	\$40.38	Maint Service Truck; Bus Garage Supplies	12/27/2018
101373	PAPER	Printed	62522	School Specialty, Inc	\$471.00	Andrews Elem Office Supplies; MS Supplies	12/27/2018
101374	PAPER	VOID	62522	School Specialty, Inc	-voided-	Office Supplies Andrews Elementary	12/27/2018
101375	PAPER	VOID	103984	Sturgis Hospital	-voided-	DOT Physical J Robinson	12/27/2018
101376	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$23.00	Rotary Christmas Party	12/27/2018
101377	PAPER	Printed	102374	TKO Education	\$1,034.82	Technology Supplies/Computers	12/27/2018
101378	PAPER	Printed	104805	Uni First Corp	\$139.46	Rags, Uniforms,	12/27/2018
101379	PAPER	VOID	104256	UNUM Life Insurance Company Of America	-voided-	LTD Jan 2019	12/27/2018
101380	PAPER	Printed	79293	West Michigan International, LLC	\$665.80	Bus Repair Parts; Bus Parts (Multiple Parts-Belts)	12/27/2018
101381	PAPER	Printed	104825	Karlene King	\$4,250.00	TRP Tuition Reimbursement	12/31/2018
101382	PAPER	Printed	104786	Bittersweet	\$812.00	TRP Tuition Reimbursement	01/07/2019

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101383	PAPER	Printed	101264	J Michael Bosma	\$426.48	Board Pay October, November, December 2018	01/07/2019
101384	PAPER	Printed	12100	City of Three Rivers	\$5,621.07	0000008442 Andrews Elem 10/8/18-12/4/18; 0000010984 HS 1	01/07/2019
101385	PAPER	Printed	102584	Crystal Flash	\$1,568.51	Propane Norton Elementary	01/07/2019
101386	PAPER	Printed	22665	Frontier	\$93.92	269-273-3219-033012-5 12/28/18-1/27/19; 269-273-3902-03301	01/07/2019
101387	PAPER	Printed	102064	Lockport Township Water	\$515.52	9/20/18-12/18/18 Park-Wilbur Rd Water Bill	01/07/2019
101388	PAPER	VOID	104804	MASSP	-voided-	Prof Dues For Carrie Balk 2018-19	12/27/2018
101389	PAPER	Printed	62522	School Specialty, Inc	\$181.86	MS Library Supplies	01/07/2019
101390	PAPER	Printed	105312	Jeremy Smith	\$93.60	Payroll Ending 12/10/18-12/23/18	01/08/2019
101391	PAPER	Printed	105313	Julie Pelligrino	\$180.00	HS Choir Solo & Ensemble Comp Fees	01/10/2019
101392	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	01/11/2019
101393	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$200.48	Garnish 04-16468-GC	01/11/2019
101394	PAPER	Printed	280	MiSDU	\$97.93	Child/Spouse Support	01/11/2019
101395	PAPER	Printed	950	St Joseph County United Fund	\$18.00	United Way	01/11/2019
101396	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$617.02	Trustmark Vol. Deductions	01/11/2019
101397	PAPER	Printed	103606	Allendale Public Schools	\$325.00	Entry Fees Wrestling 1/5/19	01/14/2019
101398	PAPER	Printed	10296	Campbell Electric	\$1,000.00	Repair Of Hoppin Gym Lights	01/14/2019
101399	PAPER	Printed	22665	Frontier	\$2,200.46	231-189-0028-121010-5 Service Date 11/20/18-12/19/18; 269-27	01/14/2019
101400	PAPER	Printed	22665	Frontier	\$57.40	Acct. #269-273-2381-062410-5 12/22/18-01/21/19	01/14/2019
101401	PAPER	Printed	104885	Gull Lake Athletics	\$100.00	Competitive Cheer Entry Fee 1/12/19	01/14/2019
101402	PAPER	Printed	36175	Junior Library Guild	\$589.84	HS Library Books	01/14/2019
101403	PAPER	Printed	104970	Kent Intermediate School District	\$15.00	Intro To SIOP PD 12/5 & 12/6 A Fahnestock	01/14/2019
101404	PAPER	Printed	104784	KRESA-PRINT CENTER	\$387.25	Hoppin Elem Dielbs Materials	01/14/2019
101405	PAPER	Printed	37746	Kresa/Net	\$136.00	Course Social & Emotional Learning 12/14/18 S Duff	01/14/2019
101406	PAPER	Printed	105310	Legendary Diesel Performance	\$1,657.11	Bus 31 Repairs/	01/14/2019
101407	PAPER	Printed	49875	Neola, Inc.	\$1,264.53	Update Service For School Board Policies	01/14/2019
101408	PAPER	Printed	101404	School Outfitters	\$1,458.72	GSRP Lockers For Norton Elem	01/14/2019
101409	PAPER	Printed	90111	South Haven High School	\$150.00	JV Volleyball Entry Fee 10/6/18	01/14/2019
101410	PAPER	Printed	67174	State Systems Radio	\$37.60	Repair Charges For Broken Radio	01/14/2019
101411	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$627.16	Trustmark Vol. Deductions	01/14/2019
101412	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$2,813.80	Legal Fees; Annual Retainer Fee	01/14/2019
101413	PAPER	Printed	104101	Amazon Capital Services	\$183.80	Technology/Parts Supplies; Office Supplies Spec Educ Dept	01/14/2019
101414	PAPER	Printed	101236	Central Michigan Paper	\$4,736.00	Paper Supply-Inventory	01/14/2019
101415	PAPER	Printed	91467	Cintas Location #351	\$163.77	Dust Mops, Handles,	01/14/2019
101416	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	01/14/2019
101417	PAPER	Printed	103150	Everything Educational	\$14.99	Teaching Supplies Andrews Elem K Roggelien	01/14/2019
101418	PAPER	Printed	38428	Kendall Electric Inc.	\$117.37	Credit Memo HS Maint Supplies; Maint Supplies HS; Lights Bul	01/14/2019
101419	PAPER	Printed	63600	Semco Energy Gas Company	\$1,129.36	0131050.500 Andrews 11/29/18-01/02/19	01/14/2019
101420	PAPER	Printed	100826	Health TRAC	\$1,149.00	HealthTRAC	01/14/2019
101421	PAPER	Printed	2097	Kimberly S. Jones	\$70.00	Reimbursement For Commercial Learners Permit	01/15/2019
101422	PAPER	Printed	105316	Timothy Ritsema	\$15.00	Region 4 Games Wanted Fee	01/15/2019
101423	PAPER	Printed	100706	Advance Auto Parts	\$4.94	Bus Garage Repair Parts; Credit	01/16/2019
101424	PAPER	Printed	4360	Aflac	\$624.86	Aflac Premiums January 2019	01/16/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
101425	PAPER	Printed	104101	Amazon Capital Services	\$88.27	Dual Enrollment Supplies; Supt Office Supplies	01/16/2019
101426	PAPER	Printed	104577	Katherine Blakley	\$130.24	Reimbursement Of Expenses For Supt Office Supplies	01/16/2019
101427	PAPER	Printed	104785	Lauren Coates	\$242.16	Mileage Reimbursement 10/10/18-11/29/18; Reimbursement For T	01/16/2019
101428	PAPER	Printed	100862	Cofessco Fire Protection	\$1,124.48	HS Service Call Replace System Smoke Detector; Norton Elem/F	01/16/2019
101429	PAPER	Printed	104137	FHEG Glen Oaks Community College	\$2,106.96	Tetbooks For EMC/Dual Enrollment	01/16/2019
101430	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$366.56	November 2018 Vision Insurance	01/16/2019
101431	PAPER	Printed	103943	FIRST	\$3,700.00	Registration/Support Robotics 2019	01/16/2019
101432	PAPER	Printed	102952	First Place, LLC	\$94.00	Childcare AE Students Child W/E 12/21/18	01/16/2019
101433	PAPER	Printed	24013	Glen Oaks Community College	\$30.00	HS CTE Student N Adams Dual Enrollment Tuition	01/16/2019
101434	PAPER	VOID	41960	J.W. Pepper and Son, Inc.	-voided-	MS Band Music; MS Band Supplies	01/16/2019
101435	PAPER	Printed	104325	Kushner & Company	\$290.35	Monthly FSA Plan Admin Fee,HSA Processing Fee/Ann, Setup	01/16/2019
101436	PAPER	Printed	39936	Lawson Products, Inc.	\$26.17	Bus Garage Supplies	01/16/2019
101437	PAPER	Printed	100828	Katherine Mulder	\$50.00	Reimbursement For License Renewal	01/16/2019
101438	PAPER	Printed	34386	Parts Source Inc.	\$119.99	Bus Garage (55 Gal Drum)	01/16/2019
101439	PAPER	Printed	55536	Positive Promotions	\$108.00	Student Of The Month Pins	01/16/2019
101440	PAPER	Printed	63425	Secant Technologies	\$6,837.54	Barrows Cabling & AC/VS Project	01/16/2019
101441	PAPER	Printed	63600	Semco Energy Gas Company	\$6,698.23	0128647.500 Park Elem 11/21/18-12/26/18; 0128940.500 Barrow	01/16/2019
101442	PAPER	Printed	104935	Southern MI Bank & Trust Fbo	\$675.84	1st Quarter 2019 Employer Health Savings Contr.	01/16/2019
101443	PAPER	Printed	101969	Idelle Stemaly	\$21.00	Reimbursement For TRP Supplies For Folk Art Class	01/16/2019
101444	PAPER	Printed	104366	Tenurgy	\$65.34	Semco Energy Rate Savings	01/16/2019
101445	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$36,387.00	01/01/19-03/31/2019	01/16/2019
101446	PAPER	Printed	76565	Waste Management of Michigan	\$2,377.25	Trash Disposal For All Buildings Except Norton; Trash Dispo	01/16/2019
101447	PAPER	Printed	77250	West Hills Athletic Club	\$144.00	TRP Partnership Tuition Reimbursement N Greene	01/16/2019
101448	PAPER	Printed	102960	Western Tel-Com, Inc.	\$480.00	Work Completed For 5/1/18 For Aerial Bucket Truck & Crew	01/16/2019
101449	PAPER	Printed	104630	Basha Wyeth	\$50.00	Reimbursement For 18/19 Clothing Allowance	01/16/2019
101450	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$168.83	LTD Jan 2019	01/17/2019
101451	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$7,300.00	Prevention October 2018-December 2018	01/17/2019
101452	PAPER	Printed	104785	Lauren Coates	\$284.33	Mileage Reimbursement 8/30/18-10/4/18	01/17/2019
101453	PAPER	Printed	102952	First Place, LLC	\$122.00	Childcare AE Students Child W/E 12/14/18	01/17/2019
101454	PAPER	Printed	77445	Western Michigan University	\$2,889.78	Deb A Glass Certification	01/17/2019
101455	PAPER	Printed	100706	Advance Auto Parts	\$229.27	Maint Truck Repair Supplies; Bus Garage Shop Supplies	01/21/2019
101456	PAPER	Printed	101188	Airgas Great Lakes	\$85.45	Cylinder Rental	01/21/2019
101457	PAPER	Printed	104101	Amazon Capital Services	\$886.57	Supplies GSRP; Tuition TR Partnership; District Supplies; GS	01/21/2019
101458	PAPER	Printed	5210	Indiana Michigan Power	\$41,922.94	Acct #046-890-581-1-5 January 2019	01/17/2019
101459	PAPER	Printed	105304	Judy Backes	\$372.96	Hotel Reimbursement For NCA Review	01/21/2019
101460	PAPER	Printed	104508	Elizabeth Bissett	\$90.00	Event Worker 1/15/19; Event Worker 1/8/19	01/21/2019
101461	PAPER	Printed	105317	Sara Buckle	\$150.00	TR Partnership Tuition Reimbursement	01/21/2019
101462	PAPER	Printed	10296	Campbell Electric	\$1,222.00	Insurance 720; HS Entry Repairs; HS Gym Light Repairs	01/21/2019
101463	PAPER	Printed	104823	Lauryn Carlisi	\$172.50	Event Worker 1/10/19, 1/12/19, 1/17/19	01/21/2019
101464	PAPER	Printed	103961	Clark Mechanical	\$255.00	Admin Bldg Fireplace Inspection & Start Up; Adm Bldg Service	01/17/2019
101465	PAPER	Printed	103961	Clark Mechanical	\$21,710.02	Park Elem Boiler 2 Service Call, Repairs, Supplies; Barrows;	01/21/2019
101466	PAPER	Printed	104785	Lauren Coates	\$187.72	Mileage Reimbursement 1/8/19-1/18/19; Mileage Reimbursement	01/21/2019

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101467	PAPER	Printed	105322	Nicole Elder	\$1,500.00	Plan Time For Intro SIOP PD (Title III Consortium Offering	01/21/2019
101468	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$571.70	Jan 2019 Vision Insurance	01/17/2019
101469	PAPER	Printed	104869	Amanda Grove	\$72.61	TR Partnership Dual Enrollment	01/21/2019
101470	PAPER	Printed	105019	H.J. Umbaugh & Associates	\$500.00	Annual Cont. Disclosure Report to EMMA & State Repository	01/21/2019
101471	PAPER	Printed	104514	Owen Harley	\$90.00	Event Worker 1/8/19, 1/11/19	01/21/2019
101472	PAPER	Printed	91948	Scott Hicks	\$135.00	Event Worker 1/8/19, 1/10/19, 1/17/19	01/21/2019
101473	PAPER	Printed	101304	Jostens	\$389.80	Awards	01/17/2019
101474	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,644.28	Hoppin Elem Custodial Supplies; Andrews Elem Custodial Suppl	01/21/2019
101475	PAPER	Printed	38428	Kendall Electric Inc.	\$34.49	Norton Elem	01/17/2019
101476	PAPER	Printed	37746	Kresa/Net	\$60.00	Commerical Skills Test (A Pettit)	01/21/2019
101477	PAPER	Printed	103480	Lock Master Security	\$170.00	Keys For Multiple Buildings (40)	01/21/2019
101478	PAPER	Printed	104801	Jaeden McBride	\$30.00	Event Worker 1/17/19	01/21/2019
101479	PAPER	Printed	280	MiSDU	\$175.21	Child Support	01/17/2019
101480	PAPER	Printed	105269	MSC Industrial Supply Co	\$404.68	Park Elem Maint Supplies	01/21/2019
101481	PAPER	Printed	104634	O'Reilly Auto Parts	\$72.86	Belts For Tractor 1445; Parts For Dump Truck; Maint Truck Pa	01/17/2019
101482	PAPER	Printed	34386	Parts Source Inc.	\$149.33	Parts For Bus 2; Bus Repair Parts	01/21/2019
101483	PAPER	Printed	105291	Haley Potters	\$200.00	Event Worker 1/11/19, 1/12/19	01/21/2019
101484	PAPER	Printed	105323	Amanda Powless	\$165.00	HS Official For Competitive Cheer 1/23/19	01/21/2019
101485	PAPER	Printed	101363	Printlink	\$122.35	Approval For Authorized Leave Forms (500)	01/21/2019
101486	PAPER	Printed	57800	Quill Corporation	\$310.56	HS Teaching Supplies; Bus Office & Facilities Office Supplie	01/21/2019
101487	PAPER	Printed	102314	Riverside Integrated Systems, Inc.	\$362.50	Serviced Fire Alarm System @ Park Elem.	01/21/2019
101488	PAPER	Printed	36756	Road Equipment Parts Center	\$153.67	Maint Truck Parts & Bus Repair Parts; Repair Parts For Bus 6	01/21/2019
101489	PAPER	Printed	104826	Praporn Ruth Roeber	\$1,750.00	TR Partnership Tuition Reimbursement	01/21/2019
101490	PAPER	Printed	62400	School Nurse Supply, Inc.	\$10.65	Office Supplies Norton	01/17/2019
101491	PAPER	Printed	104763	Stephanie Jo Schwartz	\$187.50	TR Partnership Tuition Reimbursement	01/21/2019
101492	PAPER	Printed	64044	Shell Oil Company	\$544.51	Gas Card Purchases	01/21/2019
101493	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$3,454.88	1/30/19 Payment Tennis Court Loan	01/21/2019
101494	PAPER	Printed	101173	Sturgis Glass LLC	\$250.00	Bus 8 & Bus 24 Switch Glass On Both	01/21/2019
101495	PAPER	Printed	103984	Sturgis Hospital	\$270.00	DOT Physical J Robinson; DOT Physicals S Keckler, J Wilbur	01/21/2019
101496	PAPER	Printed	103999	SupplyWorks	\$55.27	Norton Elem Maintenance Supplies	01/21/2019
101497	PAPER	Printed	104899	Three Rivers Media	\$675.00	Classified Ad, Planning For Future Of TR Schools	01/17/2019
101498	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$5,162.85	Barrow's GSRP 2018-19 School Year Lunches	01/17/2019
101499	PAPER	Printed	71569	Dept. 30 - 1200159562	\$130.10	Grounds Supplies; Truck Part Supplies; Parts For Grounds Tru	01/17/2019
101500	PAPER	Printed	71569	Dept. 30 - 1200159562	\$99.68	Supplies For Plow Trucks; District Wide Snow Supplies	01/21/2019
101501	PAPER	Printed	104805	Uni First Corp	\$69.73	Rags, Uniforms,	01/21/2019
101502	PAPER	Printed	105060	Traven VanOss	\$67.50	Event Worker 1/9/19, 1/16/19	01/21/2019
101503	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$795.00	On Site Assessment Of Know/Assumed Asbestos Materials	01/21/2019
101504	PAPER	Printed	102960	Western Tel-Com, Inc.	\$459.56	Cable Protection For 4th Quarter 2018 October-December	01/17/2019
101505	PAPER	Printed	104101	Amazon Capital Services	\$1,200.88	Hoppin Supplies; Supplies Central Storage; Computer Monitors	01/25/2019
101506	PAPER	Printed	105317	Sara Buckle	\$150.00	TR Partnership Tuition Reimbursement	01/25/2019
101507	PAPER	Printed	10296	Campbell Electric	\$3,226.25	720 Insurance Claim; Norton Elem	01/25/2019
101508	PAPER	Printed	10001	CDW Government, Inc.	\$1,440.00	Epson Powerlite (4)	01/25/2019

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101509	PAPER	Printed	103782	Denise Cole	\$92.59	Reimbursement For Spring Teacher Retreat 2019	01/25/2019
101510	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$4,326.23	Natural Gas MS/HS	01/25/2019
101511	PAPER	Printed	105229	Julie Cooper	\$350.00	TR Partnership Tuition Reimbursement	01/25/2019
101512	PAPER	Printed	102584	Crystal Flash	\$2,050.19	Propane Norton Elementary	01/25/2019
101513	PAPER	Printed	102584	Crystal Flash Energy	\$7,362.87	Bulk Petroleum	01/25/2019
101514	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$33,325.08	Janitorial Services For December 2018 MS/January 2019	01/25/2019
101515	PAPER	Printed	36330	K & D Body Shop	\$174.00	Parts (Inner Wheel Well)	01/25/2019
101516	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$50.08	Cust Supplies -Maint Bldg	01/25/2019
101517	PAPER	Printed	38428	Kendall Electric Inc.	\$124.14	HS Maint Supplies; Park Elem Maint Supplies	01/25/2019
101518	PAPER	Printed	39936	Lawson Products, Inc.	\$81.39	Maint Truck Supplies/Truck	01/25/2019
101519	PAPER	Printed	105324	Amy Lohrmann	\$50.00	TR Partnership Reimbursement Background Check	01/25/2019
101520	PAPER	Printed	103955	Marcellus Community Schools-Athletics	\$150.00	Entry Fees Wrestling 1/19/19	01/25/2019
101521	PAPER	Printed	44670	Michigan Assoc. School Boards	\$2,057.38	Workshop Facilitated Evaluation Process	01/25/2019
101522	PAPER	Printed	104634	O'Reilly Auto Parts	\$129.84	Parts For 1997 Ford F-250	01/25/2019
101523	PAPER	Printed	34386	Parts Source Inc.	\$102.27	Supplies For Maint Truck	01/25/2019
101524	PAPER	Printed	105325	Shayna Ruth	\$48.75	Event Worker 1/15/19	01/25/2019
101525	PAPER	Printed	105268	Source One Digital	\$411.59	Hall Of Fame Plaques	01/25/2019
101526	PAPER	Printed	104532	Abigail Stephens	\$135.00	Event Staff 12/4, 12/7, 12/14, 12/18, 12/20	01/25/2019
101527	PAPER	Printed	104366	Tenurgy	\$106.09	Semco Energy Rate Savings	01/25/2019
101528	PAPER	Printed	71569	Dept. 30 - 1200159562	\$34.97	Grounds Supplies For Sharpening Chainsaw Chains	01/25/2019
101529	PAPER	Printed	105326	Kimber-Lee D. Perry	\$434.44	Payroll 1/25/19	01/25/2019
101530	PAPER	VOID	103586	Brett N. Rodgers, Trustee	-voided-	GK 18-03296 Chapter 13	01/25/2019
101531	PAPER	Printed	105327	Wendy Hammon	\$158.77	Payroll 1/25/19	01/25/2019
101532	PAPER	Printed	103997	Kreis, Enderle, Hudgins & Borsos, P.C.	\$200.48	Garnish 04-16468-GC	01/25/2019
101533	PAPER	Printed	280	MiSDU	\$97.93	Child/Spouse Support	01/25/2019
101534	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$219.23	Robert C. Khoenle, PLLC	01/25/2019
101535	PAPER	Printed	950	St Joseph County United Fund	\$18.00	United Way	01/25/2019
101536	PAPER	Printed	105189	Karey Stroup	\$722.69	Payroll 1/25/19	01/25/2019
101537	PAPER	VOID	102986	Trustmark Voluntary Benefit Solutions	-voided-	Trustmark Vol. Deductions	01/25/2019
101538	PAPER	VOID	102986	Trustmark Voluntary Benefit Solutions	-voided-	Trustmark Vol. Deductions	01/25/2019
101539	PAPER	Printed	105312	Jeremy Smith	\$558.10	1/25	01/25/2019
101540	PAPER	Printed	104101	Amazon Capital Services	\$736.50	GSRP Supplies	01/28/2019
101541	PAPER	Printed	104786	Bittersweet	\$1,220.00	TRP Tuition Reimbursement D Scranton	01/28/2019
101542	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TRP Tuition Reimbursement	01/28/2019
101543	PAPER	Printed	102584	Crystal Flash Energy	\$7,387.61	Bulk Petroleum	01/28/2019
101544	PAPER	Printed	22665	Frontier	\$49.83	269-273-3206-061610-5 01/16/19-02/15/19	01/28/2019
101545	PAPER	Printed	49875	Neola, Inc.	\$2,337.79	Consultation/Processing Of Materials Per Agreement	01/28/2019
101546	PAPER	Printed	105191	UPS Freight	\$2,788.96	Return Of Lockers	01/28/2019
101547	PAPER	Printed	105151	Integrity Business Solutions	\$235.84	Hoppin Teaching Supplies; MS Teaching Supplies	01/30/2019
101548	PAPER	Printed	104749	Great Lakes Lubricants	\$93.60	Bus Materials	01/30/2019
101549	PAPER	Printed	104092	Andrew Mains	\$75.00	75Reimbursement For Giftcards For MLK Jr. Essay Contest	01/30/2019
101550	PAPER	Printed	104805	Uni First Corp	\$148.22	Rags, Mats, Uniforms; Rags, Uniforms, Mats	01/30/2019

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101551	PAPER	Printed	73398	Unity School Bus Parts	\$124.79	Bus Supplies	01/30/2019
101552	PAPER	Printed	77250	West Hills Athletic Club	\$144.00	TR Partnership Tuition Reimbursement	01/30/2019
101553	PAPER	Printed	102600	Angela Zantjer-Lin	\$13.96	Reimbursement For Teaching & 5th Grade Supplies	01/30/2019
101554	PAPER	Printed	105157	Ron Moag	\$161.59	Mileage Reimbursement 1/14/19-1/25/19	01/30/2019
101555	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$525.13	LTD Jan 2019; Life , AD&D, LTD Premium Feb 2019	02/01/2019
101556	PAPER	Printed	105151	Integrity Business Solutions	\$98.21	Park Elem Office Supplies	02/01/2019
101557	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$648.51	Custodial Supplies Maintence Bldg	02/01/2019
101558	PAPER	Printed	43880	Meijer, Inc.	\$154.24	IC Parent Night -Title I	02/01/2019
101559	PAPER	Printed	66379	St. Joseph County I. S. D.	\$38,913.69	Technology Personnel, Legislative Liaison Services, CPI Tra.	02/01/2019
101560	PAPER	Printed	104256	UNUM Life Insurance Company Of America	\$4,058.16	Dental Insurance Feb 2019	02/01/2019
101561	PAPER	Printed	102021	Advanced Time Management, Inc.	\$901.25	Software Support, Hardware Support 01/01/19-03/31/19	02/04/2019
101562	PAPER	Printed	104101	Amazon Capital Services	\$1,311.58	Business Equipment/Supplies; Business/Central Office Suppli	02/04/2019
101563	PAPER	Printed	104988	Bilingualdictionaries.Com	\$87.78	Dictionaries	02/04/2019
101564	PAPER	Printed	9236	Bronson Jr/Sr High School-Athletics	\$85.00	Entry Fees Comp. Cheer 2/1/19	02/04/2019
101565	PAPER	Printed	22665	Frontier	\$68.08	Acct. #269-273-2381-062410-5 01/22/19-02/21/19	02/04/2019
101566	PAPER	Printed	1814	Jennifer Hackenberg	\$100.00	Reimbursed Norton PTO Fund Teacher Expenses	02/04/2019
101567	PAPER	Printed	105329	M-66 Lanes	\$256.50	Bowling Regional 2/22/19-2/23/19	02/04/2019
101568	PAPER	Printed	104546	Michigan Center High School	\$125.00	Entry Fees Comp Cheer 1/26/19	02/04/2019
101569	PAPER	Printed	105308	Mika Meyers Attorney At Law	\$3,195.50	Legal Fees	02/04/2019
101570	PAPER	Printed	53880	Perma-Bound	\$404.39	Books For HS	02/04/2019
101571	PAPER	Printed	91365	Portage Central High School	\$175.00	Entry Fees Wrestling HS 1/26/19	02/04/2019
101572	PAPER	Printed	104301	Portage Printing	\$78.07	Business Cards N Lubeski	02/04/2019
101573	PAPER	Printed	63600	Semco Energy Gas Company	\$930.93	Hoppin Elem Gas 0137012.500 12/19/18-01/22/19	02/04/2019
101574	PAPER	Printed	104349	Kalamazoo Growlers	\$113.75	Deposit For Summer Rec Program For Ballgame (25%)	02/05/2019
101575	PAPER	Printed	105325	Shayna Ruth	\$90.00	Event Worker 1/24/19, 2/2/19	02/05/2019
101576	PAPER	Printed	105330	Holly M Swartz	\$297.98	3% Healthcare Refund	02/05/2019
101577	PAPER	Printed	105060	Traven VanOss	\$30.00	Event Worker 1/24/19	02/05/2019
101578	PAPER	Printed	104508	Elizabeth Bissett	\$60.00	Event Worker 1/21/19	02/05/2019
101579	PAPER	Printed	104514	Owen Harley	\$82.50	Event Worker 1/18/19, 1/21/19	02/05/2019
101580	PAPER	Printed	91948	Scott Hicks	\$120.00	Event Worker 1/18/19, 1/21/19, 2/2/19	02/05/2019
101581	PAPER	Printed	104532	Abigail Stephens	\$112.50	Event Staff January	02/05/2019
101582	PAPER	Printed	75025	VSC, Inc.	\$289.00	Technology Supplies	02/05/2019
101583	PAPER	Printed	12100	City of Three Rivers	\$753.94	Hoppin Elem 0000001194 11/6/18-01/04/19	02/06/2019
101584	PAPER	Printed	100862	Cofessco Fire Protection	\$131.00	Hoppin Service Call, replace FA Panel Batteries, Backup Battr	02/06/2019
101585	PAPER	Printed	22665	Frontier	\$70,787.50	231-189-0028-121010-5 Service Date 12/20/18-1/19/19; 269-273	02/06/2019
101586	PAPER	Printed	25075	GVSU Track And Field	\$400.00	Entry Fees Track-Laker Challenge 3/20/19-3/21/19	02/06/2019
101587	PAPER	VOID	41960	J.W. Pepper and Son, Inc.	-voided-	MS Band Music; MS Band Supplies	02/06/2019
101588	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$171.50	Norton Elem Water Sofnter Salt; Park Elem Water Softner Salt	02/06/2019
101589	PAPER	Printed	38428	Kendall Electric Inc.	\$160.60	MS Maint Supplies; HS Maintenence Supplies	02/06/2019
101590	PAPER	Printed	104970	Kent Intermediate School District	\$75.00	West MI Literacy Leadership -M Quake 3/5/19	02/06/2019
101591	PAPER	Printed	104634	O'Reilly Auto Parts	\$33.24	Supplies For 4720 John Deere (Grounds)	02/06/2019
101592	PAPER	Printed	62522	School Specialty, Inc	\$339.46	MS Teaching Supplies; Hoppin Elem Teaching Supplies	02/06/2019

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101593	PAPER	Printed	66429	St. Joseph County Treasurer	\$1,238.06	Short Term Tax Bonds: Summer/Winter 2017	02/06/2019
101594	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$1,421.50	Legal Fees	02/06/2019
101595	PAPER	Printed	79293	West Michigan International, LLC	\$51.61	Bus Repair Parts	01/30/2019
101596	PAPER	Printed	104192	Your Cobra Connection	\$351.00	Cobra Administration 3/1/19-5/31/19	02/06/2019
101597	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,500.00	Softball Supplies/Equipment; Baseball Supplies/Equipment	02/06/2019
101598	PAPER	Printed	103871	Jason Muckel	\$417.84	Reimbursement For Andrews Family Learning Night	02/06/2019
101599	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$379.41	GK 18-03296 Chapter 13	02/08/2019
101600	PAPER	Printed	100826	Health TRAC	\$1,019.00	HealthTRAC	02/07/2019
101601	PAPER	Printed	280	MiSDU	\$175.21	Child/Spouse Support	02/08/2019
101602	PAPER	Printed	105331	Delta Montcalm	\$225.92	Payroll Ending 1/7/19-1/20/19	02/07/2019
101603	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$228.22	Robert C. Khoenle, PLLC	02/08/2019
101604	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	02/08/2019
101605	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$127.08	Luncheon 1/18/19 For Training For PD Secretaries	02/07/2019
101606	PAPER	Printed	105333	Eugene Babock	\$73.86	Payroll Ending 2/3/19	02/08/2019
101607	PAPER	Printed	105326	Kimber-Lee D. Perry	\$380.96	Payroll Ending 2/3/19	02/08/2019
101608	PAPER	Printed	104101	Amazon Capital Services	\$77.80	Maint Parts	02/12/2019
101609	PAPER	Printed	105212	Rachael Elaine Anderson	\$116.87	TR Partnership Tuition Supplies Reimbursement	02/12/2019
101610	PAPER	VOID	100751	Andrews PTO	-voided-	Reimbursement For Title I Night	02/12/2019
101611	PAPER	Printed	104952	Caroline Marie Coopes	\$157.50	TR Partnership Tuition Reimbursement	02/12/2019
101612	PAPER	Printed	103974	Amy Culver	\$32.96	Reimbursement For Supplies	02/12/2019
101613	PAPER	Printed	103348	Eastern Michigan University	\$1,400.00	Intro To Restorative Practices And Circles	02/12/2019
101614	PAPER	Printed	103150	Everything Educational	\$44.98	Andrews Elem Supplies	02/12/2019
101615	PAPER	Printed	104873	Kevin Faraci	\$25.50	Reimbursement For Overnight Mail To Parent	02/12/2019
101616	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$31,171.18	Janitorial Services For February 2019	02/12/2019
101617	PAPER	Printed	101886	Holland Bus Company	\$57.66	Parts For Bus 6	02/12/2019
101618	PAPER	Printed	104970	Kent Intermediate School District	\$75.00	E Bowen Registration For Reading Now Network 3/5/19	02/12/2019
101619	PAPER	Printed	104784	KRESA-PRINT CENTER	\$715.06	Andrews Elem Pride Pads; Teaching Supplies Paws & Think Pads	02/12/2019
101620	PAPER	Printed	104325	Kushner & Company	\$498.50	Monthly FSA Plan Admin Fee,HSA Processing Fee	02/12/2019
101621	PAPER	Printed	104822	Mary Beth Norwood	\$159.76	TR Partnership Reimbursement	02/12/2019
101622	PAPER	Printed	104634	O'Reilly Auto Parts	\$65.35	Repair Parts For Bus 8, White Maint. Truck	02/12/2019
101623	PAPER	Printed	34386	Parts Source Inc.	\$153.29	Maintenance Parts For White Truck; Maintence Parts For Old W	02/12/2019
101624	PAPER	Printed	100420	SEHI Computer Products	\$1,457.60	HP Chromebooks & Licenses (8)	02/12/2019
101625	PAPER	Printed	102189	Sprint	\$659.28	HS Hot Spot, Maint, Supv Cell Phone, TRP (Nov/Jan)	02/12/2019
101626	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$98.14	Snow Day Sack Lunches 2/1/19	02/12/2019
101627	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$616.54	Trustmark Vol. Deductions	02/08/2019
101628	PAPER	Printed	73398	Unity School Bus Parts	\$16.93	Bus Repair Parts; Credit Return Item	02/12/2019
101629	PAPER	Printed	76565	Waste Management of Michigan	\$2,376.49	Trash Disposal For All Buildings Except Norton; Trash Dispo	02/12/2019
101630	PAPER	Printed	79293	West Michigan International, LLC	\$1,079.10	Bus 38 Repair Parts; Bus 21 Repair Parts; Bus 23 Repair Part	02/12/2019
101631	PAPER	Printed	79377	WLKM-FM	\$150.00	Radio Spots	02/12/2019
101632	PAPER	Printed	103072	A Parts Warehouse	\$357.25	Repair Parts For Bus 14,33, 12, 6	02/19/2019
101633	PAPER	Printed	104423	AdTec	\$860.00	FY 2019 Category 2 Phase 1	02/19/2019
101634	PAPER	Printed	105213	Angela Jo Birdsall	\$88.83	Tuition Reimbursement	02/19/2019

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101635	PAPER	Printed	104508	Elizabeth Bissett	\$165.00	Event Worker 2/4/19, 2/5/19, 2/6/19, 2/11/19	02/19/2019
101636	PAPER	Printed	100750	Crowne Plaza Hotel	\$294.12	Housing For Conference	02/19/2019
101637	PAPER	Printed	102584	Crystal Flash	\$1,755.79	Propane Norton Elementary	02/19/2019
101638	PAPER	Printed	104514	Owen Harley	\$217.50	Event Worker 2/4/19, 2/5/19, 2/6/19, 2/11/19 (2), 2/14/19	02/19/2019
101639	PAPER	Printed	91948	Scott Hicks	\$120.00	Event Worker 2/5/19, 2/8/19	02/19/2019
101640	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$23.33	HS Choir Music Supplies	02/19/2019
101641	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$79.80	Andrews Elem Softner Salt	02/19/2019
101642	PAPER	Printed	105157	Ron Moag	\$216.86	Mileage Reimburse Mechatronics Prg Tour/MASA Supt Winter	02/19/2019
101643	PAPER	VOID	105291	Haley Potters	-voided-	Event Staff (3 Basketball Games) 2/2/19; Event Staff Week Of	02/19/2019
101644	PAPER	Printed	105180	Rotary Club Of Three Rivers	\$180.00	3rd Quarterly Meals/Quarterly Dues R Moag	02/19/2019
101645	PAPER	Printed	62522	School Specialty, Inc	\$292.61	Office Supplies Andrews Elementary	02/19/2019
101646	PAPER	VOID	63600	Semco Energy Gas Company	-voided-	0128647.500 Park Elem 12/26/18-1/25/19	02/12/2019
101647	PAPER	Printed	63600	Semco Energy Gas Company	\$3,183.25	0131050.500 Andrews 01/02/19-01/31/19; 0128940.500 Barrows;	02/19/2019
101648	PAPER	Printed	63600	Semco Energy Gas Company	\$3,072.57	HS Acct # 129664500 Billing Month January 2019; MS Acct # 12	02/20/2019
101649	PAPER	Printed	66379	St. Joseph County I. S. D.	\$22,397.49	Technology Personnel, Legislative Liaison Services, CPI Tra.	02/19/2019
101650	PAPER	Printed	104842	Thornapple Kellogg Athletic Department	\$135.00	MS Wrestling Entry Fees 2/9/19	02/20/2019
101651	PAPER	Printed	105060	Traven VanOss	\$90.00	Event Worker 2/6/19, 2/8/19	02/19/2019
101652	PAPER	Printed	104457	Voyager Sopris Learning	\$262.90	Supplies PARS Grant	02/19/2019
101653	PAPER	Printed	100706	Advance Auto Parts	\$6.71	Bus Repair Parts	02/21/2019
101654	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums February 2019	02/21/2019
101655	PAPER	Printed	101188	Airgas Great Lakes	\$85.45	Cylinder Rental	02/21/2019
101656	PAPER	Printed	104101	Amazon Capital Services	\$93.57	HII Grant Purchases; Hoppin Elem Office Supplies	02/21/2019
101657	PAPER	Printed	5210	Indiana Michigan Power	\$39,832.77	Acct #046-890-581-1-5 February 2019	02/21/2019
101658	PAPER	Printed	10296	Campbell Electric	\$450.00	MS Labor To Restore 2 Phase Power Storm Damage 2/19	02/21/2019
101659	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$746.56	Ice Melt For District All Buildings; Custodial Supplies Nort	02/21/2019
101660	PAPER	Printed	38428	Kendall Electric Inc.	\$51.72	Park Maintenance Supplies; Maint Stock Supplies	02/21/2019
101661	PAPER	Printed	37746	Kresa/Net	\$347.00	Regist K Ruth 3/22, 4/19/19 Teaching Tough Kids Effectively	02/21/2019
101662	PAPER	Printed	104634	O'Reilly Auto Parts	\$11.44	Belts For 1445 Equipment	02/21/2019
101663	PAPER	Printed	105337	River Valley High School -Athletics	\$135.00	MS Wrestling Entry Fee 2/16/19	02/21/2019
101664	PAPER	Printed	62522	School Specialty, Inc	\$49.75	Norton PTO Teacher Grant-J Stemaly	02/21/2019
101665	PAPER	Printed	105339	Katie Scott	\$36.98	3% Interest & 3 % Refund Check	02/21/2019
101666	PAPER	Printed	64044	Shell Oil Company	\$1,027.02	Gas Card Purchases	02/21/2019
101667	PAPER	Printed	105338	Kyle Strawser	\$77.54	3 % Interest & 3 % Refund	02/21/2019
101668	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	02/22/2019
101669	PAPER	VOID	100957	Kalsee Credit Union	-voided-	Kalsee Credit Union	02/08/2019
101670	PAPER	Printed	280	MiSDU	\$175.21	Child/Spouse Support	02/22/2019
101671	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$163.00	Robert C. Khoenle, PLLC	02/22/2019
101672	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	02/22/2019
101673	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$33.20	Trustmark Vol. Deductions	02/22/2019
101674	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$562.85	Trustmark Vol. Deductions	02/22/2019
101675	PAPER	Printed	100706	Advance Auto Parts	\$227.08	Bus Repair Parts	02/26/2019
101676	PAPER	Printed	9225	Broker Service, L. L. C.	\$1,060.50	Bus # 11 Towing Service; Bus # 12 Breakdown Tow Call	02/26/2019

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101677	PAPER	Printed	100862	Cofessco Fire Protection	\$218.00	Service Call Park Elem Fire Alarm Panel	02/26/2019
101678	PAPER	Printed	2158	Kathleen S Kline	\$187.92	Mileage Reimbursement MI Co Op Conference 1/10-1/11/19	02/26/2019
101679	PAPER	Printed	37746	Kresa/Net	\$1,740.00	Yearly Consortium for 29 Bus Drivers	02/26/2019
101680	PAPER	Printed	44240	Department #217901	\$196,664.58	Feb Messa Bill	02/26/2019
101681	PAPER	Printed	44670	Michigan Assoc. School Boards	\$900.80	Workshop (1) Day Roles, Responsibilities, & Relations/Mileage	02/26/2019
101682	PAPER	Printed	105264	MKSOD	\$181.50	TR Partnership Tuition Reimbursement	02/26/2019
101683	PAPER	Printed	105291	Haley Potters	\$175.00	Event Staff (3 Basketball Games) 2/2/19; Event Staff Week Of	02/26/2019
101684	PAPER	Printed	104095	SEG Workers Compensation Fund	\$12,540.00	Workers Compensation 7/1/2018-7/1/19 4th Quarter Invoice	02/26/2019
101685	PAPER	Printed	63600	Semco Energy Gas Company	\$1,164.06	0129662.500 Bus Garage 12/28/18-1/29/19; 0129668.501 Admin	02/26/2019
101686	PAPER	Printed	103984	Sturgis Hospital	\$90.00	DOT Physical A Lowe	02/26/2019
101687	PAPER	Printed	100511	T-Shirt Printing Plus	\$750.00	Soccer Jackets (Boys/Girls)	02/26/2019
101688	PAPER	Printed	105212	Rachael Elaine Anderson	\$211.54	TR Partnership Tuition Reimbursement Spring 2019	02/27/2019
101689	PAPER	Printed	104773	Jill L. Blackburn	\$6,650.00	TR Partnership Tuition Reimbursement	02/28/2019
101690	PAPER	Printed	104835	Branch Gymnastics	\$1,437.45	TR Partnership Tuition Reimbursement Spring 2019	02/27/2019
101691	PAPER	Printed	105225	Janice E Carr	\$700.00	TR Partnership Tuition Reimbursement Spring 2019	02/27/2019
101692	PAPER	Printed	105263	Laura Chupp	\$1,400.00	TR Partnership Tuition Reimbursement Fall 2018	02/27/2019
101693	PAPER	Printed	103961	Clark Mechanical	\$3,719.34	Park Elem Service Call Cafe Air Handler Unit Down; HS Servic	02/28/2019
101694	PAPER	Printed	104409	Conscious Discipline Loving Guidance	\$1,000.00	H Harris / M Hall GSRP Conference Purchase Order 1050	02/27/2019
101695	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$7,289.16	Natural Gas MS/HS	02/28/2019
101696	PAPER	Printed	103150	Everything Educational	\$65.98	Andrews Elem Teaching Supplies	02/27/2019
101697	PAPER	Printed	104760	Roxanne Jane Ewert	\$1,400.00	TR Partnership Tuition Reimbursement Spring 2019	02/27/2019
101698	PAPER	Printed	22665	Frontier	\$40.52	269-273-3206-061610-5 02/15-19-03/15/19	02/28/2019
101699	PAPER	Printed	103889	John Deere Financial	\$6.84	John Deere Shell Pin	02/28/2019
101700	PAPER	Printed	104892	Kingdom Indoor Center	\$940.00	TR Partnership Tuition Reimbursement	02/27/2019
101701	PAPER	Printed	104829	Jean E Martin	\$2,120.00	TR Partnership Tuition Reimbursement	02/27/2019
101702	PAPER	Printed	105308	Mika Meyers Attorney At Law	\$4,066.00	Legal Services	02/28/2019
101703	PAPER	Printed	104634	O'Reilly Auto Parts	\$63.00	Oil for Snow Plows	02/28/2019
101704	PAPER	Printed	34386	Parts Source Inc.	\$40.50	Parts For (3) Wide Out Plows	02/28/2019
101705	PAPER	Printed	101254	Roto-Rooter	\$793.89	Service Call Norton Elem Main Line/Teacher's Lounge	02/27/2019
101706	PAPER	Printed	105228	Sturgis Academy Of Martial Arts, LLC	\$1,750.00	TR Partnership Tuition Reimbursement Spring 2019	02/27/2019
101707	PAPER	Printed	100511	T-Shirt Printing Plus	\$179.50	Custodial Staff Shirts	02/28/2019
101708	PAPER	Printed	104805	Uni First Corp	\$78.49	Rags, Uniforms, Supplies	02/27/2019
101709	PAPER	Printed	73398	Unity School Bus Parts	\$691.89	Bus Repair Supplies	02/27/2019
101710	PAPER	Printed	79293	West Michigan International, LLC	\$2,576.91	Bus Repair Supplies- #8; Bus Repair Supplies- #20; Bus Repai	02/27/2019
101711	PAPER	Printed	47601	MSVMA	\$195.00	HS Choir State Solo & Ensemble	02/28/2019
101712	PAPER	Printed	58450	Rathco Safety Supply, Inc.	\$205.48	Signs/Shipping Receiving/	02/28/2019
101713	PAPER	Printed	104741	School Of Music Western Michigan Univers	\$305.00	Southwest Michigan Vocal Festival	02/28/2019
101714	PAPER	Printed	104759	Cynthia Sue Anglemeyer	\$3,150.00	TR Partnership Tuition Reimbursement (9 Students)_	03/06/2019
101715	PAPER	Printed	104861	Becker's Dance Arts	\$2,458.00	TR Partnership Tuition Reimbursement A Gipson; TR Partnershi	03/06/2019
101716	PAPER	Printed	105213	Angela Jo Birdsall	\$720.00	TR Partnership Supplies Reimbursement Bullock (3 Kids)	03/06/2019
101717	PAPER	Printed	91467	Cintas Location #351	\$655.08	Mop Handles/Dust Mops For HS & Food Service; Mop Heads/Dust;	03/06/2019
101718	PAPER	Printed	12100	City of Three Rivers	\$4,812.32	0000008442 Andrews Elem 12/4/18-2/5/19; 0000010984 HS 12	03/06/2019

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101719	PAPER	Printed	90733	Comstock High School-Athletics	\$175.00	MS Wrestling 1/26/19 Entry Fees	03/06/2019
101720	PAPER	Printed	102584	Crystal Flash	\$1,333.39	Propane Norton Elementary	03/06/2019
101721	PAPER	Printed	105348	Educational Enrichment	\$1,150.00	TR Partnership Tuition (Rosales); TR Partnership Tuition (Mo	03/06/2019
101722	PAPER	Printed	104137	FHEG Glen Oaks Community College	\$248.50	EMC Textbooks	03/06/2019
101723	PAPER	Printed	104830	Fox Run Stables, INC	\$720.00	TRP Tuition Reimbursement (3 Students)	03/06/2019
101724	PAPER	Printed	22665	Frontier	\$2,145.29	231-189-0028-121010-5 Service Date 1/20/19-2/19/19	03/06/2019
101725	PAPER	VOID	24013	Glen Oaks Community College	-voided-	Fall 2018 CTE Students; Textbooks For EMC/Dual Enrollment	03/06/2019
101726	PAPER	Printed	105068	Greater Kalamazoo Skating Association	\$456.00	TR Partnership Tuition Reimbursement-Austin Family Spring 19	03/06/2019
101727	PAPER	Printed	104514	Owen Harley	\$101.25	Event Worker 2/18/19, 2/28/19	03/06/2019
101728	PAPER	Printed	104772	Jennifer S. Hartzler	\$1,000.00	TR Partnership Tuition Spring 2019	03/06/2019
101729	PAPER	Printed	105267	Chelsie Harvath	\$1,400.00	TR Partnership Tuition Reimbursement (4 Students)	03/06/2019
101730	PAPER	Printed	91948	Scott Hicks	\$90.00	Event Worker 2/18/19, 2/21/19	03/06/2019
101731	PAPER	Printed	104473	Tayler Hoercher	\$30.00	Event Worker 2/21/19	03/06/2019
101732	PAPER	Printed	32455	Internal Revenue Service	\$364.17	941-V Payment 2018	03/06/2019
101733	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$148.09	Hoppin Elem Cleaning/Disinfect Supplies; Park Elem Softner S	03/06/2019
101734	PAPER	Printed	38428	Kendall Electric Inc.	\$600.48	Maint Supplies For HS/MS/Stock; Park Elem Maint Supplies; Ho	03/06/2019
101735	PAPER	Printed	104801	Jaeden McBride	\$30.00	Event Worker 2/21/19	03/06/2019
101736	PAPER	Printed	105349	Sherrie B Poole	\$466.26	3% Interest & 3 % Refund	03/06/2019
101737	PAPER	Printed	55500	Portage Public Schools	\$150.00	MS Wrestling/ 1/19/19 Portage Northern Wrestling Tournament	03/06/2019
101738	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$48.22	Robert C. Khoenle, PLLC	02/22/2019
101739	PAPER	Printed	105325	Shayna Ruth	\$63.75	Event Worker 2/18/19,	03/06/2019
101740	PAPER	VOID	105228	Sturgis Academy Of Martial Arts, LLC	-voided-	TR Partnership Spring 2019 Tuition (11 Students)	03/06/2019
101741	PAPER	Printed	100511	T-Shirt Printing Plus	\$50.00	Superintendent's Office	03/06/2019
101742	PAPER	Printed	105060	Traven VanOss	\$63.75	Event Worker 2/21/19	03/06/2019
101743	PAPER	Printed	74999	Vicksburg Community Schools	\$172.00	TR Partnership Tuition Reimbursement Fall/Spring 2018/19	03/06/2019
101744	PAPER	Printed	75000	Vicksburg High School	\$100.00	Girls Soccer 3/16/19	03/06/2019
101745	PAPER	Printed	10296	Campbell Electric	\$1,857.12	Insurance 720; MS Kitchen Overvoltage From Power Co/Labor/Mat	03/08/2019
101746	PAPER	Printed	77445	Western Michigan University	\$400.00	Tuition For Studen # 872981209	03/08/2019
101747	PAPER	Printed	24013	Glen Oaks Community College	\$1,310.00	Fall 2018 CTE Students	03/08/2019
101748	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	03/08/2019
101749	PAPER	Printed	105340	Calhoun County Friend Of The Court	\$71.49	Child/ Spouse Support	03/08/2019
101750	PAPER	Printed	280	MiSDU	\$175.21	Child/Spouse Support	03/08/2019
101751	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$210.07	Robert C. Khoenle, PLLC	03/08/2019
101752	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	03/08/2019
101753	PAPER	Printed	104756	Holly R Bolthouse	\$2,040.00	TR Partnership Tuition Reimbursement (8 Students)	03/11/2019
101754	PAPER	Printed	100826	Health TRAC	\$996.00	HealthTRAC	03/11/2019
101755	PAPER	Printed	37746	Kresa/Net	\$136.00	Classroom Systems For Learning 3/1/19 K Garn Andrews Elem	03/11/2019
101756	PAPER	Printed	105245	Stacey Neff	\$791.97	Payroll 3/8/19	03/11/2019
101757	PAPER	Printed	66379	St. Joseph County I. S. D.	\$280.00	CPI Refresher 9/24/18 (17) 2/5/19 (3)	03/11/2019
101758	PAPER	VOID	100706	Advance Auto Parts	-voided-	Uniforms, Rags ;, Bus 19 Repair Parts; Repair Parts For Old	03/11/2019
101759	PAPER	Printed	102021	Advanced Time Management, Inc.	\$901.25	Software Support, Hardware Support 04/01/19-06/30/19	03/11/2019
101760	PAPER	Printed	10296	Campbell Electric	\$7,448.81	MS Cafeteria Repairs Caused By Power Co/Improper Voltage	03/11/2019

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101761	PAPER	Printed	105188	Cedar Lodge Inc	\$350.00	TR Partnership Tuition Reimbursement (1) Student Spring 2019	03/11/2019
101762	PAPER	Printed	105220	Anna Claar	\$4,222.00	TR Partnership Tuition Reimbursement 15 Students	03/11/2019
101763	PAPER	Printed	102781	Creative Gymnastics Center	\$238.25	TR Partnership Tuition Reimbursement Fall 2018 (1) Student	03/11/2019
101764	PAPER	Printed	105277	Jackie Noreen Cripps	\$3,150.00	TR Partnership Tuition Reimbursement (9) Students	03/11/2019
101765	PAPER	Printed	22665	Frontier	\$58.52	Acct. #269-273-2381-062410-5 02/22/19-03/21/19	03/11/2019
101766	PAPER	Printed	37746	Kresa/Net	\$125.00	Feb 2019 Beginning Bus Driver Class K Bennett	03/11/2019
101767	PAPER	Printed	105343	Katherine Lilley	\$2,450.00	TR Partnership Tuition Reimbursement (7) Students	03/11/2019
101768	PAPER	Printed	105214	Haley Long	\$405.75	TR Partnership Tuition Reimbursement	03/11/2019
101769	PAPER	Printed	105197	Bruce Morrow	\$1,050.00	TR Partnership Tuition Reimbursement (3) Students	03/11/2019
101770	PAPER	Printed	100959	Nichole Nash	\$277.53	Mileage Reimbursement MRA Conference/, Daily 5 Conf 3/2 & 3/	03/11/2019
101771	PAPER	Printed	34386	Parts Source Inc.	\$297.03	Bus Repair Parts # 19	03/11/2019
101772	PAPER	Printed	57800	Quill Corporation	\$5,835.57	Office Supplies; Ti-84 Plus-Graphic Calculators For Middle S	03/11/2019
101773	PAPER	Printed	100420	SEHI Computer Products	\$1,675.00	Technology Equipment; Technology Supplies	03/11/2019
101774	PAPER	VOID	63600	Semco Energy Gas Company	-voided-	0128647.500 Park Elem 01/25/19-2/22/19; Hoppin Elem Gas 0137	03/11/2019
101775	PAPER	Printed	102189	Sprint	\$308.17	HS Hot Spot, Maint, Supv Cell Phone, TRP (1/20-2/19/19)	03/11/2019
101776	PAPER	Printed	66379	St. Joseph County I. S. D.	\$156,084.99	Technology Personnel, CTE For 18/19 (2 Of 2)	03/11/2019
101777	PAPER	Printed	103984	Sturgis Hospital	\$90.00	DOT Physical G Folk	03/11/2019
101778	PAPER	Printed	105155	Sun Green LLC	\$1,050.00	TR Partnership Tuition Reimbursement (3) Students	03/11/2019
101779	PAPER	VOID	102986	Trustmark Voluntary Benefit Solutions	-voided-	Trustmark Vol. Deductions	03/08/2019
101780	PAPER	Printed	104805	Uni First Corp	\$78.49	Uniforms,Rags,	03/11/2019
101781	PAPER	Printed	79293	West Michigan International, LLC	\$1,075.95	Repairs To Bus 12	03/11/2019
101782	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$1,687.50	Prevention January 2019	03/12/2019
101783	PAPER	VOID	104257	Fidelity Security Life Insurance/EYEMED	-voided-	February 2019 Vision Insurance	03/12/2019
101784	PAPER	Printed	51300	Office Depot	\$66.23	MS Math Supplies	03/12/2019
101785	PAPER	Printed	63600	Semco Energy Gas Company	\$6,757.05	MS Acct # 129356500 Billing Month February 2019; 0128940.50	03/12/2019
101786	PAPER	Printed	63600	Semco Energy Gas Company	\$1,052.38	Hoppin Elem Gas 0137012.500 1/22/19-2/19/19	03/12/2019
101787	PAPER	Printed	103961	Clark Mechanical	\$935.43	Admin Bldg/Director Of Bus Office/Cold Air/Repaired; Barrows	03/13/2019
101788	PAPER	Printed	15446	Demco Inc.	\$45.55	Andrews Library Supplies/Books/Media	03/13/2019
101789	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$4,297.00	TR Partnership Dual Enrollment (3) Students	03/13/2019
101790	PAPER	Printed	38428	Kendall Electric Inc.	\$21.19	Andrews Elem Maint Supplies	03/13/2019
101791	PAPER	Printed	62522	School Specialty, Inc	\$108.36	Andrews Elem Library/Books/Supplies	03/13/2019
101792	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$69.21	% Fees For Professional Services 12/3/18-2/28/19	03/13/2019
101793	PAPER	Printed	71613	The Trane Company	\$1,815.31	HS Service Call-Kitchen/HS Weight Room/Supplies/Repairs	03/13/2019
101794	PAPER	Printed	103353	U-Line	\$157.43	District Supplies	03/13/2019
101795	PAPER	Printed	104805	Uni First Corp	\$78.49	Rags, Uniforms, Mats	03/13/2019
101796	PAPER	Printed	104805	Uni First Corp	\$210.24	Rags, Uniforms, Mats	03/13/2019
101797	PAPER	Printed	76565	Waste Management of Michigan	\$2,377.05	Trash Disposal For All Buildings Except Norton; Trash Dispo	03/13/2019
101798	PAPER	Printed	104101	Amazon Capital Services	\$20.99	Office Supplies	03/13/2019
101799	PAPER	Printed	105212	Rachael Elaine Anderson	\$1,355.00	TR Partnership Tuition Reimbursement (7) Students	03/13/2019
101800	PAPER	Printed	105178	Christina L Brewer	\$270.00	TR Partnership Tuition Reimbursement	03/13/2019
101801	PAPER	Printed	91467	Cintas Location #351	\$163.77	HS Dust Mops/Handles, Food Service Lunch Mops/Handles	03/13/2019
101802	PAPER	Printed	102584	Crystal Flash	\$1,653.01	Propane Norton Elementary	03/13/2019

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101803	PAPER	Printed	22665	Frontier	\$49.66	269-273-3902-033012-5 02/28/19-03/27/19	03/13/2019
101804	PAPER	Printed	104816	Fun Learning Company LLC	\$19,475.00	TR Partnership Tuition Reimbursement (54) Students	03/13/2019
101805	PAPER	Printed	105265	Jazz And Creative Institute LLC	\$2,100.00	TR Partnership Tuition Reimbursement	03/13/2019
101806	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$10,294.08	Dual Enrollment	03/13/2019
101807	PAPER	Printed	91590	Keefer Music	\$2,800.00	TR Partnership Tuition Reimbursement (11 Students)	03/13/2019
101808	PAPER	Printed	100382	Michigan Virtual University	\$299.00	AP/Plus Enrollment (1 Student)	03/13/2019
101809	PAPER	Printed	104634	O'Reilly Auto Parts	\$7.98	Maint Supplies Walk Behind Equipment At HS	03/13/2019
101810	PAPER	Printed	57800	Quill Corporation	\$2,589.78	Ti-84 Plus Graphic Calculators For Md; Office Supplies	03/13/2019
101811	PAPER	Printed	77250	West Hills Athletic Club	\$195.00	TR Partnership Tuition Reimbursement	03/13/2019
101812	PAPER	Printed	103072	A Parts Warehouse	\$158.00	Bus Repair Parts # 3 & 10	03/14/2019
101813	PAPER	Printed	100706	Advance Auto Parts	\$17.07	Filters For Maintenance	03/14/2019
101814	PAPER	Printed	101188	Airgas Great Lakes	\$78.70	Cylinder Rental	03/14/2019
101815	PAPER	Printed	105213	Angela Jo Birdsall	\$34.63	TR Partnership Reimbursement	03/14/2019
101816	PAPER	Printed	8265	Boland Tire, Inc.	\$217.00	Grounds/Maint 2 Tires For Yellow Trailer	03/14/2019
101817	PAPER	Printed	103182	Dale W. Hubbard, Inc.	\$2,025.20	Norton Elem Jet Wash Line Between Manholes /Backed Up; Norto	03/14/2019
101818	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$966.69	District Supplies	03/14/2019
101819	PAPER	Printed	104325	Kushner & Company	\$498.50	Monthly FSA Plan Admin Fee,HSA Processing Fee	03/14/2019
101820	PAPER	Printed	39936	Lawson Products, Inc.	\$459.35	Bus Garage Supplies	03/14/2019
101821	PAPER	Printed	46700	Midwest Transit Equipment Of Indiana	\$396.18	Bus 19 Supplies	03/14/2019
101822	PAPER	Printed	104634	O'Reilly Auto Parts	\$7.19	Supplies For 1445 Tractor	03/14/2019
101823	PAPER	Printed	34386	Parts Source Inc.	\$19.79	Repair Parts 1997 Dump Truck	03/14/2019
101824	PAPER	Printed	101254	Roto-Rooter	\$359.95	Norton Service Call/Repairs	03/14/2019
101825	PAPER	Printed	100511	T-Shirt Printing Plus	\$115.00	HS New Staff Shirts	03/14/2019
101826	PAPER	Printed	103163	Tredroc Tire	\$59.90	Bus 9 Flat Repair	03/14/2019
101827	PAPER	Printed	104805	Uni First Corp	\$77.50	Rags, Uniforms, Mats	03/14/2019
101828	PAPER	Printed	79293	West Michigan International, LLC	\$86.38	Bus Repair Parts Bus # 8	03/14/2019
101829	PAPER	VOID	105350	Steven's Puppets	-voided-	TR Partnership Field Trip @ Immaculate Conception	03/15/2019
101830	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$2,073.33	HS Alarm System 04/01/19-06/30/19; Alarm Service For All Sch	03/15/2019
101831	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay January, February, March 2019	03/18/2019
101832	PAPER	Printed	105334	Linda L. Baker	\$426.48	Board Pay January, February, March 2019	03/18/2019
101833	PAPER	Printed	101264	J Michael Bosma	\$426.48	Board Pay January, February, March 2019	03/18/2019
101834	PAPER	Printed	102584	Crystal Flash Energy	\$17,319.03	Bulk Petroleum	03/18/2019
101835	PAPER	Printed	102520	Kevin Hamilton	\$426.48	Board Pay January, February, March 2019	03/18/2019
101836	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay January, February, March 2019	03/18/2019
101837	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay January, February, March 2019	03/18/2019
101838	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay January, February, March 2019	03/18/2019
101839	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$8,505.76	Legal Fees	03/18/2019
101840	PAPER	Printed	104508	Elizabeth Bissett	\$45.00	Event Worker 2/18/19	03/19/2019
101841	PAPER	Printed	101236	Central Michigan Paper	\$7,104.00	Paper Inventory	03/18/2019
101842	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$1,900.00	Prevention February 2019	03/18/2019
101843	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$5,676.11	Natural Gas MS/HS	03/18/2019
101844	PAPER	Printed	57800	Quill Corporation	\$234.57	HS Office Supplies/HS Teaching Supplies; Bus Office Supplies	03/18/2019

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101845	PAPER	Printed	105178	Christina L Brewer	\$900.00	TR Partnership Tuition Reimbursement (5) Students	03/19/2019
101846	PAPER	Printed	102465	Ruth E Corrie	\$1,750.00	TR Partnership Tuition Reimbursement Spring 2019 (5)	03/19/2019
101847	PAPER	Printed	104809	Kristine M Dewolf	\$1,070.00	TR Partnership Tuition Reimbursement January 2019 (4)	03/19/2019
101848	PAPER	Printed	104257	Fidelity Security Life Insurance/EYEMED	\$573.26	February 2019 Vision Insurance	03/19/2019
101849	PAPER	Printed	22665	Frontier	\$49.66	269-273-3219-033012-5 02/28/19-03/27/19	03/19/2019
101850	PAPER	Printed	103889	John Deere Financial	\$367.12	Repair Parts For 416 Loader Tractor	03/18/2019
101851	PAPER	Printed	35156	Johnny Mac's Sporting Goods	\$2,000.00	Girls Softball Jerseys; Girls Softball Uniforms	03/19/2019
101852	PAPER	Printed	104829	Jean E Martin	\$1,400.00	TR Partnership Tuition Reimbursement (1) Student A Brunner	03/19/2019
101853	PAPER	Printed	57800	Quill Corporation	\$3,599.70	Ti-84 Plus Graphic Calculators For MS	03/19/2019
101854	PAPER	Printed	105193	Raymond Schwartz	\$700.00	TR Partnership Tuition Reimbursement (2) Students	03/19/2019
101855	PAPER	Printed	104985	Shepard Swim School Elkhart LLC	\$1,700.00	TR Partnership Tuition Reimbursement (5) Students	03/19/2019
101856	PAPER	Printed	104856	Charles Tim Sivils	\$350.00	TR Partnership Tuition Reimbursement (1) Student	03/19/2019
101857	PAPER	Printed	101068	Southwestern Michigan College	\$562.00	Tuition TR Partnership (1 Student Course Fees/@ Courses)	03/19/2019
101858	PAPER	Printed	105228	Sturgis Academy Of Martial Arts, LLC	\$2,100.00	TR Partnership Spring 2019 Tuition (6 Students)	03/19/2019
101859	PAPER	Printed	105283	Trinity Prep Center	\$350.00	TR Partnership Tuition Reimbursement (1) Student	03/19/2019
101860	PAPER	Printed	104805	Uni First Corp	\$81.65	Rags, Uniforms,	03/19/2019
101861	PAPER	Printed	77250	West Hills Athletic Club	\$195.00	TR Partnership Tuition Reimbursement (1) Student	03/19/2019
101862	PAPER	Printed	104764	Stephen M Williams	\$700.00	TR Partnership Tuition Reimbursement (2) Student	03/19/2019
101863	PAPER	Printed	100706	Advance Auto Parts	\$67.28	Bus 19 Repair Parts; Repair Parts For Old White Truck	03/19/2019
101864	PAPER	Printed	104814	Triple River CrossFit	\$10,775.00	Physical Education Field Trip 7th Grade Girls; TR Partnershi	03/19/2019
101865	PAPER	Printed	105353	Kassandra Bradford	\$138.00	Reimbursement For Doctor Bill	03/19/2019
101866	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,305.39	Cust Supplies-Hoppin Elem; Cust Supplies-Norton Elem; Cust S	03/20/2019
101867	PAPER	Printed	38428	Kendall Electric Inc.	\$23.64	Maint Supplies/Maint Supplies MS	03/20/2019
101868	PAPER	Printed	3179	Colleen H Yonge	\$6,195.00	TR Partnership Tuition Reimbursement (31 Students-)	03/19/2019
101869	PAPER	Printed	102357	Brandywine High School-Athletics	\$175.00	Entry Fee Girls Tennis 3/23/19	03/20/2019
101870	PAPER	Printed	14640	Daktronics, Inc.	\$7,600.00	Basketball Scoreboard For High School	03/20/2019
101871	PAPER	Printed	101304	Jostens	\$105.12	Awards	03/20/2019
101872	PAPER	Printed	104822	Mary Beth Norwood	\$2,100.00	TR Partnership Tuition Reimbursement (12) Students	03/20/2019
101873	PAPER	Printed	105212	Rachael Elaine Anderson	\$114.51	TR Partnership Supplies Reimbursment	03/21/2019
101874	PAPER	Printed	104861	Becker's Dance Arts	\$700.00	TR Partnership Tuition Reimbursement (1) Student (2 Classes)	03/21/2019
101875	PAPER	Printed	104786	Bittersweet	\$462.00	TR Partnership Tuition (6) Students Spring 2019	03/21/2019
101876	PAPER	Printed	105317	Sara Buckle	\$300.00	TR Partnership Reimbursement	03/21/2019
101877	PAPER	Printed	104555	Bullseye Marketplace	\$1,400.00	TR Partnership Tuition Reimbursement (4) Students	03/21/2019
101878	PAPER	Printed	24013	Glen Oaks Community College	\$3,948.00	Dual Enrollment TR Partnership (3) Students Winter 2019	03/21/2019
101879	PAPER	Printed	104971	Lynne L Holtz	\$1,050.00	TR Partnership Tuition (3) Students Spring 2019	03/21/2019
101880	PAPER	Printed	104892	Kingdom Indoor Center	\$138.00	TR Partnership Tuition (1) Students Spring 2019	03/21/2019
101881	PAPER	Printed	105354	Penn Foster	\$350.00	TR Partnership Tuition Reimbursement (1) Student	03/21/2019
101882	PAPER	Printed	105155	Sun Green LLC	\$2,450.00	TR Partnership Tuition Reimbursement (7) Students	03/21/2019
101883	PAPER	Printed	105159	Thompson Tutoring LLC	\$1,400.00	TR Partnership Tuition Reimbursement Spring 2019 (4) Student	03/21/2019
101884	PAPER	Printed	10164	Calhoun Intermediate School District	\$800.00	Cognitive Coaching 18/19	03/21/2019
101885	PAPER	Printed	104873	Kevin Faraci	\$364.22	Reimbursement For Family Night Food @ Park Elem	03/21/2019
101886	PAPER	Printed	100766	Lisa Laskarides	\$60.41	Reimbursement For Conference (Food)	03/21/2019

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101887	PAPER	Printed	100959	Nichole Nash	\$74.82	Mileage Reimbursement (WMU/ISD)	03/21/2019
101888	PAPER	Printed	3179	Colleen H Yonge	\$48.92	TR Partnership Reimbursement Supplies	03/21/2019
101889	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	03/22/2019
101890	PAPER	Printed	105340	Calhoun County Friend Of The Court	\$71.49	Child/ Spouse Support	03/22/2019
101891	PAPER	Printed	280	MiSDU	\$175.21	Child/Spouse Support	03/22/2019
101892	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$238.60	Robert C. Khoenle, PLLC	03/22/2019
101893	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	03/22/2019
101894	PAPER	Printed	5210	Indiana Michigan Power	\$41,042.21	Acct #046-890-581-1-5 March 2019	03/21/2019
101895	PAPER	Printed	91467	Cintas Location #351	\$163.77	Dust Mops, Wood Dust Mop Handles	03/21/2019
101896	PAPER	Printed	104539	Jessica Clark	\$338.50	Reimbursement For Conference Registration, Food	03/21/2019
101897	PAPER	Printed	103065	Commercial Property Maintenance	\$1,286.25	Thermal Surfacing Ice Melt	03/21/2019
101898	PAPER	Printed	37746	Kresa/Net	\$919.00	The Behavior Code Course For Staff Attended (2) 2 Dates; Min	03/21/2019
101899	PAPER	Printed	103877	Dierdra Leach	\$627.80	Reimbursement For Conference,Hotel, Food	03/21/2019
101900	PAPER	Printed	105311	Parlights Inc	\$11,828.00	1940147	03/21/2019
101901	PAPER	Printed	64044	Shell Oil Company	\$897.46	Gas Card Purchases	03/21/2019
101902	PAPER	Printed	104101	Amazon Capital Services	\$63.49	Office Supplies	03/25/2019
101903	PAPER	Printed	105358	Philip Anderson	\$55.00	Purchase Of Boxes Of Pens For High School Teaching Supplies	03/25/2019
101904	PAPER	Printed	105213	Angela Jo Birdsall	\$35.03	TR Partnership Reimbursement Supplies	03/25/2019
101905	PAPER	Printed	22665	Frontier	\$42.03	269-273-3206-061610-5 03/16/19-04/15/19	03/25/2019
101906	PAPER	Printed	103480	Lock Master Security	\$33.50	Keys For Food Service	03/25/2019
101907	PAPER	Printed	105275	Debba S Mack	\$1,020.00	TR Partnership Tuition Reimbursement	03/25/2019
101908	PAPER	Printed	104634	O'Reilly Auto Parts	\$25.36	Belts For Kromer Equipment	03/25/2019
101909	PAPER	Printed	34386	Parts Source Inc.	\$24.70	Parts For Kromer Equipment & Lights For Alum Trailer	03/25/2019
101910	PAPER	Printed	79377	WLKM-FM	\$200.00	Radio Spots 2/1/19-2/28/19; Radio Spots 2/4/19-2/25/19	03/25/2019
101911	PAPER	Printed	105157	Ron Moag	\$111.59	Mileage Reimburse School Bond Workshop MASB	03/25/2019
101912	PAPER	Printed	100706	Advance Auto Parts	\$63.47	Bus 8 & Bus 23 Repair Parts; Repair Parts For Shop Truck / S	03/27/2019
101913	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums March 2019	03/27/2019
101914	PAPER	Printed	104101	Amazon Capital Services	\$77.68	GSRP Supplies; Adult Ed Calculators	03/27/2019
101915	PAPER	Printed	8265	Boland Tire, Inc.	\$231.25	Grounds Tires For Lawn Trailer; Tube For 1445 Tractor(Ground	03/27/2019
101916	PAPER	Printed	103961	Clark Mechanical	\$863.86	MS Gym No Heat/Service Call/Repairs; MS Service Call Buildin	03/27/2019
101917	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$31,171.18	Janitorial Services For March 2019	03/27/2019
101918	PAPER	Printed	104633	Great Minds	\$316.08	Eureka Math Grade 6,7 Teacher Editions/Teaching Supplies	03/27/2019
101919	PAPER	Printed	37746	Kresa/Net	\$255.00	Pettit/W Blyly Testing; Pettit Bus Driving School	03/27/2019
101920	PAPER	Printed	105308	Mika Meyers Attorney At Law	\$15,586.75	Legal Services	03/27/2019
101921	PAPER	Printed	105362	New Day Learning Center LLC	\$12,250.00	TR Partnership 3 Courses (12 Students) Tuition Reimb.	03/27/2019
101922	PAPER	Printed	105363	Oakland Schools	\$585.00	K12 Intensive Training (13 Day Event)(3) Staff Members	03/27/2019
101923	PAPER	Printed	34386	Parts Source Inc.	\$58.23	Bus Repair Parts # 3 & 10; Shop Truck Repair Parts	03/27/2019
101924	PAPER	Printed	57800	Quill Corporation	\$651.99	HS Office Supplies; Bus Office Supplies/MS Equipment-Calcula	03/27/2019
101925	PAPER	Printed	36756	Road Equipment Parts Center	\$161.17	Bus Repair Parts # 38	03/27/2019
101926	PAPER	Printed	104826	Praporn Ruth Roeber	\$3,672.00	TR Partnership Tuition Reimbursment (8) Students; TR Partner	03/27/2019
101927	PAPER	Printed	64170	Sherwin-Williams	\$44.05	Field Marking Paint	03/27/2019
101928	PAPER	Printed	100511	T-Shirt Printing Plus	\$789.00	Golf Supplies; HS Spring Sports Supplies	03/27/2019

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101929	PAPER	Printed	105001	Three Rivers HealthTRAC	\$275.00	TR Partnership Tuition Reimbursement	03/27/2019
101930	PAPER	Printed	71613	The Trane Company	\$3,416.43	HS Kitchen Repairs/Service Call	03/27/2019
101931	PAPER	Printed	103163	Tredroc Tire Services	\$957.99	Bus 8 (LF), Bus 21 (RF), Bus 29 Series	03/27/2019
101932	PAPER	Printed	104805	Uni First Corp	\$132.55	Rags, Uniforms	03/27/2019
101933	PAPER	VOID	79293	West Michigan International, LLC	-voided-	Bus Repair Parts/Bus 9; Bus Repair Parts Bus 12; Credit	03/27/2019
101934	PAPER	Printed	104794	Barbara Barrett	\$4,590.00	TR Partnership Tuition Reimbursement	03/28/2019
101935	PAPER	Printed	103871	Jason Muckel	\$140.00	MS Track Supplies Reimbursement	03/28/2019
101936	PAPER	Printed	24013	Glen Oaks Community College	\$83,415.00	HS Dual Enrollment Winter 2019	03/29/2019
101937	PAPER	VOID	105217	Sarah Christine Grimm	-voided-	TR Partnership Reimbursement Lessons/Grading; TR Partnership	03/29/2019
101938	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$374.74	HS Choir Materials	03/29/2019
101939	PAPER	Printed	102064	Lockport Township Water	\$486.18	12/18-03/14/19 Park Elem-Wilbur Rd Water Bill	03/29/2019
101940	PAPER	Printed	105324	Amy Lohrmann	\$512.00	TR Partnership Tuition Reimbursement (1) Student	03/29/2019
101941	PAPER	Printed	63600	Semco Energy Gas Company	\$1,073.98	Hoppin Elem Gas 0137012.500 02/19/19-03/20/19	03/29/2019
101942	PAPER	Printed	104983	Clara Gruber	\$1,400.00	TR Partnership Tuition Reimbursement Spring 2019(4 Students	03/29/2019
101943	PAPER	Printed	102189	Sprint	\$314.93	HS Hot Spot, Maint, Supv Cell Phone, TRP (2/20-3/19/19	04/01/2019
101944	PAPER	Printed	104101	Amazon Capital Services	\$796.00	COMPUTER MONITORS	04/01/2019
101945	PAPER	Printed	104861	Becker's Dance Arts	\$422.36	HS Annual Musical Footloose Choreographer	04/01/2019
101946	PAPER	Printed	2393	Joel W Moore	\$300.00	HS Annual Musical Footloose Vocal Assistance	04/01/2019
101947	PAPER	Printed	57800	Quill Corporation	\$14.87	Office Supplies	04/01/2019
101948	PAPER	Printed	92200	Mark Montcalm	\$1,231.89	HS Annual Musical Footloose Instrumental Musical Director; H	04/01/2019
101949	PAPER	Printed	105217	Sarah Christine Grimm	\$3,045.00	TR Partnership Reimbursement Lessons/Grading; TR Partnership	04/01/2019
101950	PAPER	Printed	105368	Philip L Borkholder	\$300.00	HS Annual Musical Footloose Producer	04/02/2019
101951	PAPER	Printed	12100	City of Three Rivers	\$850.15	Hoppin Elem 0000001194 01/04/19-03/04/19	04/02/2019
101952	PAPER	Printed	22665	Frontier	\$58.52	Acct. #269-273-2381-062410-5 03/22/19-04/21/19	04/02/2019
101953	PAPER	Printed	79293	West Michigan International, LLC	\$919.37	Bus Repair Parts; Bus Repair Parts Bus 12; Credit; Bus Repai	04/02/2019
101954	PAPER	Printed	22665	Frontier	\$99.32	269-273-3219-033012-5 03/28/19-04/27/19; 269-273-3902-0330	04/02/2019
101955	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	04/05/2019
101956	PAPER	Printed	105359	Journeyed.Com, Inc	\$865.30	Adobe Pro CLP Licenses	04/04/2019
101957	PAPER	Printed	280	MiSDU	\$246.70	Child/Spouse Support	04/05/2019
101958	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$254.30	Robert C. Khoenle, PLLC	04/05/2019
101959	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	04/05/2019
101960	PAPER	Printed	102374	TKO Education	\$3,147.00	Technology Equipment For Adult Ed	04/04/2019
101961	PAPER	Printed	103463	Susan L. Winters (P41153)	\$59.98	Case #18 2663 GC	04/05/2019
101962	PAPER	Printed	105317	Sara Buckle	\$150.00	TR Partnership Reimbursement	04/08/2019
101963	PAPER	Printed	102584	Crystal Flash	\$1,313.67	Propane Norton Elementary	04/08/2019
101964	PAPER	Printed	105233	Affordable Solutions, LLC	\$750.00	Building Site Set Up For New Building	04/10/2019
101965	PAPER	Printed	103909	Arnold Alexander	\$125.00	Piano Tuning	04/10/2019
101966	PAPER	Printed	10296	Campbell Electric	\$795.00	Andrews Elem Kitchen For New Equipment	04/11/2019
101967	PAPER	Printed	12100	City of Three Rivers	\$160.18	Water Tests March 2019; Aux. Coverage-Security HS	04/11/2019
101968	PAPER	Printed	104982	D/A Central	\$425.50	Access Cards	04/11/2019
101969	PAPER	Printed	103150	Everything Educational	\$31.94	Park Elem Teaching Supplies C Newell	04/11/2019
101970	PAPER	Printed	22665	Frontier	\$2,208.03	231-189-0028-121010-5 Service Date 02/20/19-03/19/19	04/11/2019

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101971	PAPER	VOID	104633	Great Minds	-voided-	Math Curriculum Grade 5; Math Curriculum Grade 6-8; Teaching	04/11/2019
101972	PAPER	Printed	105375	Chelsea Jepsen	\$22.50	Event Worker 3/27/19	04/11/2019
101973	PAPER	Printed	105365	Lydia Jepsen	\$22.50	Event Worker 3/27/19	04/11/2019
101974	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$186.38	Softner Salt Andrews Elem.; Park Elem Softner Salt	04/11/2019
101975	PAPER	Printed	46700	Midwest Transit Equipment Of Indiana	\$210.18	Bus Repair Parts	04/11/2019
101976	PAPER	Printed	57800	Quill Corporation	\$29.73	Bus Office Supplies	04/11/2019
101977	PAPER	Printed	62522	School Specialty, Inc	\$76.61	MS Art Supplies	04/11/2019
101978	PAPER	Printed	105193	Raymond Schwartz	\$586.76	Repairs/Supplies Outside Of Admin Building	04/11/2019
101979	PAPER	Printed	104935	Southern MI Bank & Trust Fbo	\$675.84	2nd Quarter 2019 Employer Health Savings Contr.	04/11/2019
101980	PAPER	Printed	103163	Tredroc Tire	\$316.00	Tires For Shop Truck	04/11/2019
101981	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$36,387.00	04/01/19-06/30/19 Billing	04/11/2019
101982	PAPER	Printed	73398	Unity School Bus Parts	\$52.04	Bus Repair Parts	04/11/2019
101983	PAPER	Printed	105371	US Awards	\$761.45	Athletic Awards	04/11/2019
101984	PAPER	Printed	79293	West Michigan International, LLC	\$475.26	Bus Repair Parts; Bus Repair Parts #9/Shipping Charge	04/11/2019
101985	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$2,270.60	Legal Fees	04/11/2019
101986	PAPER	Printed	100706	Advance Auto Parts	\$81.52	Parts For Shop Truck	04/11/2019
101987	PAPER	VOID	104633	Great Minds	-voided-	Math Curriculum Grade 5; Math Curriculum Grade 6-8; Teaching	04/11/2019
101988	PAPER	Printed	104633	Great Minds	\$821.22	Math Curriculum Grade 5; Math Curriculum Grade 6-8; Teaching	04/11/2019
101989	PAPER	Printed	104814	Triple River CrossFit	\$450.00	TR Partnership Tuition Reimbursement	04/11/2019
101990	PAPER	Printed	104101	Amazon Capital Services	\$159.44	District Supplies	04/11/2019
101991	PAPER	Printed	104732	Amber Shank	\$2,805.00	TR Partnership Tuition Reimbursement (11) Students	04/11/2019
101992	PAPER	Printed	105212	Rachael Elaine Anderson	\$99.51	TR Partnership Supplies Reimbursement	04/11/2019
101993	PAPER	Printed	105178	Christina L Brewer	\$17.73	TR Partnership Supplies Reimbursement	04/11/2019
101994	PAPER	Printed	105188	Cedar Lodge Inc	\$700.00	TR Partnership Tuition Reimbursement (2) Students	04/11/2019
101995	PAPER	Printed	91467	Cintas Location #351	\$163.77	Food Service Dust Mops	04/11/2019
101996	PAPER	Printed	104776	Sarah Catherine Ely	\$320.00	TR Partnership Tuition Reimbursement (1) Student	04/11/2019
101997	PAPER	Printed	24013	Glen Oaks Community College	\$15,670.76	Computer Aided Design Instructor Salary Winter 2019	04/11/2019
101998	PAPER	Printed	104983	Clara Gruber	\$4,550.00	TR Partnership Tuition Reimbursement (13) Students	04/11/2019
101999	PAPER	Printed	30866	Indusco Supply Co. , Inc.	\$1,886.15	Backpack Sprayer For HS Custodial	04/11/2019
102000	PAPER	Printed	38428	Kendall Electric Inc.	\$47.28	MS Maint Supplies/Maint Supplies Stock	04/11/2019
102001	PAPER	Printed	104825	Karlene King	\$4,250.00	TR Partnership Tuition Reimbursement (24) Students 3 Classes	04/11/2019
102002	PAPER	Printed	105379	Michigan HS Softball Coaches Association	\$110.00	2019 Membership Application & Clinic Registration K Kutz	04/11/2019
102003	PAPER	Printed	104761	Hannah J Mitchell	\$530.00	TR Partnership Tuition Reimbursement (5) Students	04/11/2019
102004	PAPER	Printed	104634	O'Reilly Auto Parts	\$29.50	Clamps For Softball (Grounds)	04/11/2019
102005	PAPER	Printed	63600	Semco Energy Gas Company	\$2,347.88	HS Acct # 129664500 Billing Month March 2019; MS Acct # 1293	04/11/2019
102006	PAPER	Printed	64170	Sherwin-Williams	\$44.05	Paint For Athletic Grounds	04/11/2019
102007	PAPER	Printed	100511	T-Shirt Printing Plus	\$560.45	Uniforms For New Staff Maint/Custodial; HS Spring Sports Sup	04/11/2019
102008	PAPER	Printed	71570	Three Rivers Area Mentoring	\$5,000.00	Annual Contribution 2018	04/11/2019
102009	PAPER	Printed	76565	Waste Management of Michigan	\$2,377.25	Trash Disposal For All Buildings Except Norton; Trash Dispo	04/11/2019
102010	PAPER	Printed	101188	Airgas Great Lakes	\$85.45	Cylinder Rental	04/11/2019
102011	PAPER	Printed	105212	Rachael Elaine Anderson	\$213.75	TR Partnership Tuition Reimbursement	04/11/2019
102012	PAPER	Printed	104827	Daniell R Buckle	\$700.00	TR Partnership Tuition Reimbursement (1) Student	04/11/2019

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102013	PAPER	Printed	103961	Clark Mechanical	\$19,823.90	HS Kitchen Service Call /Cold/Check All Make-Up Unit; MS Ser	04/11/2019
102014	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$426.29	HS Softner Salt; Hoppin Elem Softner Salt	04/11/2019
102015	PAPER	Printed	39936	Lawson Products, Inc.	\$290.45	Bus Garage Supplies	04/11/2019
102016	PAPER	Printed	104301	Portage Printing	\$472.52	HS Commencement Tickets	04/11/2019
102017	PAPER	Printed	63600	Semco Energy Gas Company	\$3,133.56	0129663.500 Field House 02/26/19-03/27/19; 0129662.500 Bus;	04/11/2019
102018	PAPER	Printed	66379	St. Joseph County I. S. D.	\$36,545.49	Technology Personnel, ILD Shared Services 3 Of 3	04/11/2019
102019	PAPER	Printed	101173	Sturgis Glass LLC	\$888.91	Windshield Repair Bus 29, Bus 8, And New Windshield Van; Gla	04/11/2019
102020	PAPER	Printed	103984	Sturgis Hospital	\$90.00	DOT Physical B Wyeth	04/11/2019
102021	PAPER	Printed	101380	Transfinder	\$700.00	Annual Technical Support & Upgrade 04/18/19-04/17/20	04/11/2019
102022	PAPER	Printed	103163	Tredroc Tire	\$965.07	Bus 38	04/11/2019
102023	PAPER	Printed	73398	Unity School Bus Parts	\$3.31	Bus Repair Parts	04/11/2019
102024	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$93.19	Norton Elem Softner Salt	04/12/2019
102025	PAPER	VOID	51845	Optimal Solutions, Inc.	-voided-	SchoolFinance Annual Software Subscription/support	04/12/2019
102026	PAPER	Printed	100826	Health TRAC	\$1,002.00	HealthTRAC	04/12/2019
102027	PAPER	Printed	51845	Optimal Solutions, Inc.	\$5,904.99	SchoolFinance Annual Software Support/Subsc Payment 1 Of 2	04/12/2019
102028	PAPER	Printed	105364	WEX BANK	\$866.46	Gas Card Purchases	04/12/2019
102029	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums April 2019	04/17/2019
102030	PAPER	Printed	104101	Amazon Capital Services	\$1,214.97	Hoppin Office Supplies; Hoppin Elem Office Supplies; GSRP Su	04/17/2019
102031	PAPER	Printed	5210	Indiana Michigan Power	\$41,586.31	Acct #046-890-581-1-5 April 2019	04/17/2019
102032	PAPER	Printed	105335	Kerrie Denise Bass	\$300.00	TR Partnership Tuition Reimbursement	04/17/2019
102033	PAPER	Printed	105317	Sara Buckle	\$150.00	TR Partnership Reimbursement	04/17/2019
102034	PAPER	Printed	11965	Chuck's Body Shop, Inc.	\$1,000.00	Repairs To 1997 Ford F-250 HD Reg Cab	04/17/2019
102035	PAPER	Printed	91467	Cintas Location #351	\$113.74	Food Service Dust Mops	04/17/2019
102036	PAPER	Printed	90021	Coldwater High School	\$645.00	Boys Golf 4/12, Baseball 4/13, Softball 4/13, MS Track 4/13	04/17/2019
102037	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$2,387.50	Prevention March 2019	04/17/2019
102038	PAPER	Printed	104824	Dawn C. Frasieur	\$350.00	TR Partnership Tuition Reimbursement	04/17/2019
102039	PAPER	Printed	24013	Glen Oaks Community College	\$2,820.00	Winter 2019 CTE Students (44) Students	04/17/2019
102040	PAPER	Printed	104885	Gull Lake Athletics	\$200.00	Entry Fee Track & Field 4/12/19	04/17/2019
102041	PAPER	Printed	100854	Hamilton Community Schools-Athletics	\$75.00	Entry Fees Girls Tennis 4/13/19	04/17/2019
102042	PAPER	Printed	105014	Holland Public Schools-Athletics	\$150.00	Entry Fees Girls Soccer 4/13/19	04/17/2019
102043	PAPER	Printed	105365	Lydia Jepsen	\$45.00	Event Worker 4/9/19, 4/10/19	04/17/2019
102044	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,621.19	HS Custodial Supplies; MS Custodial Supplies; Hoppin Custodi	04/17/2019
102045	PAPER	Printed	38428	Kendall Electric Inc.	\$35.00	District Supplies	04/17/2019
102046	PAPER	Printed	100382	Michigan Virtual University	\$27,011.00	A/p Enrollment (4) A/P Plus Enrollment (85)	04/17/2019
102047	PAPER	VOID	104326	Pioneer Manufacturing Company	-voided-	Grounds Supplies E-Z Stringer Winder	04/17/2019
102048	PAPER	Printed	91365	Portage Central High School	\$170.00	Entry Fee JV Softball 4/13/19	04/17/2019
102049	PAPER	Printed	105193	Raymond Schwartz	\$752.94	Field House Repairs	04/17/2019
102050	PAPER	Printed	64044	Shell Oil Company	\$44.86	Gas Card Purchases	04/17/2019
102051	PAPER	VOID	102087	Sports Turf	-voided-	Mound Clay/Diamond Dry/Delivery	04/17/2019
102052	PAPER	Printed	105060	Traven VanOss	\$45.00	Event Worker 4/19/19, 4/10/19	04/17/2019
102053	PAPER	Printed	79377	WLKM-FM	\$200.00	Radio Spots	04/17/2019
102054	PAPER	Printed	105124	Cereal City Science	\$583.44	Consultant Fee 3/4/19	04/18/2019

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102055	PAPER	Printed	91467	Cintas Location #351	\$50.03	Custodial Supplies HS	04/18/2019
102056	PAPER	Printed	103150	Everything Educational	\$45.96	Teaching Supplies C Chrisman	04/18/2019
102057	PAPER	Printed	24926	Gordon Food Service	\$153.83	Family Night Supplies IC	04/18/2019
102058	PAPER	Printed	104326	Pioneer Manufacturing Company	\$250.95	Grounds Supplies E-Z Stringer Winder	04/18/2019
102059	PAPER	Printed	63600	Semco Energy Gas Company	\$1,237.42	0128940.500 Barrows 02/25/19-3/26/19	04/18/2019
102060	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	04/19/2019
102061	PAPER	Printed	280	MiSDU	\$246.70	Child/Spouse Support	04/19/2019
102062	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$228.71	Robert C. Khoenle, PLLC	04/19/2019
102063	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	04/19/2019
102064	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$596.05	Trustmark Vol. Deductions	03/22/2019
102065	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$578.25	Trustmark Vol Deductions	04/22/2019
102066	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$578.25	Trustmark Vol Deductions	04/22/2019
102067	PAPER	Printed	102986	Trustmark Voluntary Benefit Solutions	\$589.05	Trustmark Vol Deductions	04/22/2019
102068	PAPER	Printed	104841	Mary Carra	\$1,700.00	TR Partnership Tuition Reimbursement (34)	04/23/2019
102069	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$4,725.67	Natural Gas MS/HS	04/23/2019
102070	PAPER	Printed	22665	Frontier	\$41.92	269-273-3206-061610-5 04/16/19-05/15/19	04/23/2019
102071	PAPER	Printed	104725	Sports Turf Management Of MI LLC	\$1,317.00	Mound Clay/Diamond Dry/Delivery	04/23/2019
102072	PAPER	Printed	71613	The Trane Company	\$2,279.25	Park Elementary (3) Service Call/Made Multiple Repairs	04/23/2019
102073	PAPER	Printed	104738	Acco Brands USA LLC	\$81.40	Park Elementary Teaching Supplies	04/26/2019
102074	PAPER	Printed	104423	AdTec	\$860.00	Phase 2 FY 2019	04/26/2019
102075	PAPER	Printed	104101	Amazon Capital Services	\$195.90	HIL Grant Supplies	04/26/2019
102076	PAPER	Printed	105212	Rachael Elaine Anderson	\$421.86	TR Partnership Supplies	04/26/2019
102077	PAPER	Printed	105213	Angela Jo Birdsall	\$35.53	TR Partnership Supplies For Class	04/26/2019
102078	PAPER	Printed	9400	BSN Sports	\$360.00	New Uniforms Softball	04/26/2019
102079	PAPER	Printed	102698	Century Bank & Trust	\$35,766.50	Bus Loan Payment	04/26/2019
102080	PAPER	Printed	102781	Creative Gymnastics Center	\$407.50	TR Partnership Tuition Reimbursement (1 Student)	04/26/2019
102081	PAPER	Printed	102584	Crystal Flash Energy	\$7,656.04	Bulk Petroleum	04/26/2019
102082	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$31,171.18	Janitorial Services For April 2019	04/26/2019
102083	PAPER	Printed	105253	Julia Grant	\$586.90	TR Partnership Tuition Reimbursement (3 Students)	04/26/2019
102084	PAPER	Printed	104514	Owen Harley	\$37.50	Event Worker 4/16/19	04/26/2019
102085	PAPER	Printed	105239	Constance M Howard	\$2,100.00	TR Partnership Tuition Reimbursement (6 Students)	04/26/2019
102086	PAPER	Printed	105375	Chelsea Jepsen	\$37.50	Event Worker 4/18/19	04/26/2019
102087	PAPER	Printed	105365	Lydia Jepsen	\$37.50	Event Worker 4/16/19	04/26/2019
102088	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,287.13	Park Elementary Custodial Supplies; MS Custodial Supplies; M	04/26/2019
102089	PAPER	Printed	38428	Kendall Electric Inc.	\$60.80	HS Maint Supplies	04/26/2019
102090	PAPER	Printed	37746	Kresa/Net	\$2,560.00	Esseentials 8/Abundant Reading Prof Dev TR Grades K-5 6/12/19	04/26/2019
102091	PAPER	Printed	104644	Lawson Ice Arena, WMU	\$192.00	TR Partnership Tuition	04/26/2019
102092	PAPER	Printed	105214	Haley Long	\$340.00	TR Partnership Tuition Reimbursement (1 Student)	04/26/2019
102093	PAPER	Printed	105291	Haley Potters	\$140.00	Event Staff Softball Tournament 4/20/19	04/26/2019
102094	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$832.05	Technology Supplies Replacement Cameras HS (2)	04/26/2019
102095	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$800.00	Lawn Treatment For Athletic Fields	04/26/2019
102096	PAPER	Printed	57800	Quill Corporation	\$88.38	HS Office Supplies	04/26/2019

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102097	PAPER	Printed	62522	School Specialty, Inc	\$3.96	Norton Elem	04/26/2019
102098	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$18,491.76	2017 IPA BUS Loan Payment	04/25/2019
102099	PAPER	Printed	90051	Sturgis High School	\$250.00	Event Fees Boys Golf 4/23/19 & MS Tennis 4/27/19	04/26/2019
102100	PAPER	Printed	100511	T-Shirt Printing Plus	\$159.00	Uniforms For New Ground Employee	04/26/2019
102101	PAPER	Printed	105001	Three Rivers HealthTRAC	\$220.00	TR Partnership Tuition Reimbursement	04/26/2019
102102	PAPER	Printed	104899	Three Rivers Media	\$151.73	Subscription Mail 1 Year	04/26/2019
102103	PAPER	Printed	102374	TKO Education	\$1,426.51	HS Computers (4)	04/26/2019
102104	PAPER	Printed	103163	Tredroc Tire	\$1,223.07	Bus Tires/Labor	04/26/2019
102105	PAPER	Printed	105384	UNC Asheville	\$325.00	AP Biology Summer Institute Prof Dev N Karle	04/26/2019
102106	PAPER	Printed	104805	Uni First Corp	\$75.85	Rags, Uniforms, Mats	04/26/2019
102107	PAPER	Printed	105060	Traven VanOss	\$37.50	Event Worker 4/18/19	04/26/2019
102108	PAPER	Printed	74999	Vicksburg Community Schools	\$2,299.35	Title III 2018-19	04/25/2019
102109	PAPER	Printed	105260	Daniel Cecil Waltz	\$75.00	Event Worker 4/16/19, 4/18/19	04/26/2019
102110	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$104.03	Garnish - Kim Jones WWR#021207850	04/19/2019
102111	PAPER	Printed	103996	Western Illinois University	\$610.50	GED Ready Practice Test Vouchers	04/26/2019
102112	PAPER	Printed	102416	White Pigeon Athletic Department	\$125.00	Entry Fee MS Track 4/22/19	04/26/2019
102113	PAPER	Printed	90578	Centreville High School-Athletics	\$100.00	Entry Fee MS Track 4/26/19	04/29/2019
102114	PAPER	Printed	104885	Gull Lake Athletics	\$200.00	Entry Fee Boys Golf 4/25/19	04/29/2019
102115	PAPER	Printed	105387	Kingdom Home Builders	\$1,050.00	TR Partnership Tuition Reimbursement (3 Students)	04/29/2019
102116	PAPER	Printed	105186	Loy Norrix High School-Athletics	\$300.00	Entry Fee Track & Field 4/26/19	04/29/2019
102117	PAPER	Printed	62128	Scholastic Inc.	\$7.79	Supplies	04/29/2019
102118	PAPER	Printed	100511	T-Shirt Printing Plus	\$384.00	Softball Uniforms	04/29/2019
102119	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$175.00	Quarterly A/B Operator Inspect Completed 4/17/19 Bus Garage	04/29/2019
102120	PAPER	Printed	104101	Amazon Capital Services	\$312.78	Business Office Supplies	04/29/2019
102121	PAPER	Printed	740	SET SEG	\$704,667.92	Acct 75080 Insurance/Dental/Vision Premiums	04/29/2019
102122	PAPER	Printed	102418	Delton Kellogg High School-Athletics	\$140.00	Entry Fees MS Track 4/27/19	04/29/2019
102123	PAPER	Printed	105317	Sara Buckle	\$150.00	TR Partnership Reimbursement	05/02/2019
102124	PAPER	Printed	22665	Frontier	\$58.15	Acct. #269-273-2381-062410-5 04/22/19-05/21/19	05/02/2019
102125	PAPER	Printed	104514	Owen Harley	\$22.50	Event Worker 4/26/19	05/02/2019
102126	PAPER	Printed	105365	Lydia Jepsen	\$22.50	Event Worker 4/26/19	05/02/2019
102127	PAPER	Printed	101304	Jostens	\$1,746.96	HS Graduation 2019	05/02/2019
102128	PAPER	Printed	34386	Parts Source Inc.	\$67.53	Parts For Van 1 & Van 2	05/02/2019
102129	PAPER	Printed	103834	Pearson Vue	\$1,987.50	GED Vouchers	05/02/2019
102130	PAPER	Printed	57800	Quill Corporation	\$305.88	Office Supplies	05/02/2019
102131	PAPER	Printed	63600	Semco Energy Gas Company	\$566.91	Hoppin Elem Gas 0137012.500 03/20/19-04/18/19	05/02/2019
102132	PAPER	Printed	104856	Charles Tim Sivils	\$407.00	Reimbursement For Fingerprints TR Partnership; TR Partnership	05/02/2019
102133	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$1,173.00	Legal Fees	05/02/2019
102134	PAPER	Printed	75025	VSC, Inc.	\$595.00	Technology Supplies	05/02/2019
102135	PAPER	Printed	79293	West Michigan International, LLC	\$781.07	Bus Repair Parts Bus 21, Reg Ed; Bus 20 Repair Parts/Motor;	05/02/2019
102136	PAPER	Printed	102960	Western Tel-Com, Inc.	\$1,924.00	Cable Protection 1st Quarter Jan-Mar 2019/Screening Fee 2019	05/02/2019
102137	PAPER	Printed	104101	Amazon Capital Services	\$219.03	Office Supplies; GSRP Supplies	05/02/2019
102138	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	05/03/2019

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102139	PAPER	Printed	104840	Amy Jean Kinsey	\$59.75	Reimbursement For Fingerprints	05/02/2019
102140	PAPER	Printed	280	MiSDU	\$246.70	Child/Spouse Support	05/03/2019
102141	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$229.96	Robert C. Khoenle, PLLC	05/03/2019
102142	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	05/03/2019
102143	PAPER	Printed	100511	T-Shirt Printing Plus	\$707.00	Lanyards For District ID Badges	05/02/2019
102144	PAPER	Printed	105372	Team Sports Inc	\$271.50	Softball Supplies	05/02/2019
102145	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$199.63	Garnish - WWR#021207850	05/03/2019
102146	PAPER	Printed	103463	Susan L. Winters (P41153)	\$119.95	Case #18 2663 GC	05/03/2019
102147	PAPER	Printed	9225	Broker Service, L. L. C.	\$468.75	Bus 12 Towing	05/09/2019
102148	PAPER	Printed	91467	Cintas Location #351	\$163.77	Custodial Supplies HS/Food Service	05/09/2019
102149	PAPER	Printed	12100	City of Three Rivers	\$6,017.77	0000010984 HS 02/05/19-04/09/19; 0000008442 Andrews Elem;	05/09/2019
102150	PAPER	Printed	12804	Comstock Public Schools	\$146.00	Refund For MSBO Conference	05/09/2019
102151	PAPER	Printed	104982	D/A Central	\$7,968.00	ACS Door 5 New Install @ Administration Bldg; ACS Door 1 New	05/09/2019
102152	PAPER	Printed	103150	Everything Educational	\$134.01	Teaching Supplies Park Elem C Hetmansperger; Teaching Suppli	05/09/2019
102153	PAPER	Printed	22665	Frontier	\$2,271.70	269-273-3902-033012-5 04/28/19-05/27/19; 231-189-0028-1210	05/09/2019
102154	PAPER	Printed	104514	Owen Harley	\$22.50	Event Worker 5/3/19	05/09/2019
102155	PAPER	Printed	92149	Harper Creek High School-Athletics	\$200.00	Entry Fees Track 5/3/19	05/09/2019
102156	PAPER	VOID	100826	Health TRAC	-voided-	HealthTRAC	05/09/2019
102157	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$55.25	HS Vocal Music Supplies	05/09/2019
102158	PAPER	Printed	105375	Chelsea Jepsen	\$67.50	Event Worker 4/29/19, 5/2/19	05/09/2019
102159	PAPER	Printed	101304	Jostens	\$727.49	HS Graduation 2019 NHS	05/09/2019
102160	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$489.01	Custodial Supplies Andrews Elem	05/09/2019
102161	PAPER	Printed	38428	Kendall Electric Inc.	\$29.94	HS Maintenance	05/09/2019
102162	PAPER	Printed	104801	Jaeden McBride	\$45.00	Event Worker 5/2/19	05/09/2019
102163	PAPER	Printed	46700	Midwest Transit Equipment, Inc	\$331.81	Bus Repair Parts/Bus 10	05/09/2019
102164	PAPER	Printed	104326	Pioneer Manufacturing Company	\$375.00	Ground Supplies -Athletics HS	05/09/2019
102165	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$525.00	Lawn Treatment For Athletic Fileds	05/09/2019
102166	PAPER	Printed	57800	Quill Corporation	\$26.33	Central Storage Supplies	05/09/2019
102167	PAPER	Printed	104067	Riddell / All American Sports Corp	\$8,382.11	HS Football Equipment	05/09/2019
102168	PAPER	Printed	105391	SAU Men's Basketball Shootout	\$175.00	Varsity Boys Basketball 6/27/19	05/09/2019
102169	PAPER	Printed	62522	School Specialty, Inc	\$144.48	MS Teaching Supplies; Andrews Library Supplies	05/09/2019
102170	PAPER	Printed	63600	Semco Energy Gas Company	\$2,396.34	0129668.501 Admin 03/27/19-04/26/19; 0128647.500 Park Elem;	05/09/2019
102171	PAPER	Printed	64170	Sherwin-Williams	\$61.60	Grounds Supplies Transportation	05/09/2019
102172	PAPER	Printed	102189	Sprint	\$314.92	HS Hot Spot, Maint, Supv Cell Phone, TRP (3/20-4/19/19)	05/09/2019
102173	PAPER	Printed	66379	St. Joseph County I. S. D.	\$18,241.00	19/WN EMC Tuition & Fees For GOCC	05/09/2019
102174	PAPER	Printed	104532	Abigail Stephens	\$112.50	Event Staff 3/27/19, 4/9/19, 4/10/19, 4/26/19, 4/29/19	05/09/2019
102175	PAPER	Printed	67576	Sturgis Trophy House	\$41.90	M/F Plaques Most Representative	05/09/2019
102176	PAPER	Printed	105395	Lisa Szydłowski	\$85.00	Reimbursement For NCEA Conference In Chicago 4/24/19	05/09/2019
102177	PAPER	Printed	100511	T-Shirt Printing Plus	\$28.00	Bus Office Supplies	05/09/2019
102178	PAPER	Printed	101640	Three Rivers Health	\$967.00	Payroll Deduction 1st Pay Period In May 2019	05/09/2019
102179	PAPER	Printed	71613	The Trane Company	\$31,334.88	Service Contract 5/1/19-4/30/2020	05/09/2019
102180	PAPER	Printed	73398	Unity School Bus Parts	\$880.48	Bus Repair Parts	05/09/2019

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102181	PAPER	Printed	105060	Traven VanOss	\$45.00	Event Worker 4/29/19, 5/3/19	05/09/2019
102182	PAPER	Printed	76565	Waste Management of Michigan	\$2,377.73	Trash Disposal For All Buildings Except Norton; Trash Disposal	05/09/2019
102183	PAPER	Printed	79377	WLKM-FM	\$250.00	Radio Spots	05/09/2019
102184	PAPER	Printed	104192	Your Cobra Connection	\$351.00	Cobra Administration 6/1/19-8/31/19	05/09/2019
102185	PAPER	Printed	103072	A Parts Warehouse	\$85.00	Bus Repair Parts Bus # 21	05/16/2019
102186	PAPER	Printed	105355	Ab Supply.net	\$922.58	Andrews HC Auto Door Closer	05/16/2019
102187	PAPER	Printed	101188	Airgas Great Lakes	\$83.20	Cylinder Rental	05/16/2019
102188	PAPER	Printed	90404	Allegan High School	\$100.00	Entry Fees MS Track 5/13/19	05/16/2019
102189	PAPER	Printed	104101	Amazon Capital Services	\$213.33	Technology Supplies	05/16/2019
102190	PAPER	Printed	105370	Andy J Egan Co. Inc	\$1,680.00	HS Chiller #1 Assessment	05/16/2019
102191	PAPER	Printed	102797	Apperson	\$227.16	HS Office Supplies	05/16/2019
102192	PAPER	Printed	105401	BCS, LLC	\$275.00	Entry Fees Softball Clinic 5/18/19	05/16/2019
102193	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	05/17/2019
102194	PAPER	Printed	101307	Children's Concerns Of St. Joe Cty, Inc.	\$1,115.00	Sexual Abuse Prevention Program/Andrews Elem; Sexual Abuse Program	05/16/2019
102195	PAPER	Printed	100862	Cofessco Fire Protection	\$149.80	Bus Garage Annual Fire Ext Insp/Maint.	05/16/2019
102196	PAPER	Printed	104035	Dynamic Measurement Group, Inc.	\$1,051.00	DIBELSnet Data Service 18/19 School Year	05/16/2019
102197	PAPER	Printed	91228	Edwardsburg High School-Athletics	\$140.00	Entry Fees Boys Golf Regional 5/30/19	05/16/2019
102198	PAPER	Printed	104781	Fuel Education.Com	\$396.00	TR Partnership Tuition Reimbursement	05/16/2019
102199	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$34,811.18	Janitorial Services For Summer Staffing (2017/18); Janitorial Services	05/16/2019
102200	PAPER	Printed	104514	Owen Harley	\$60.00	Event Worker 5/9/19	05/16/2019
102201	PAPER	Printed	105400	Hobby-Sports.Com	\$164.91	TR Partnership RC Supplies	05/16/2019
102202	PAPER	Printed	30866	Indusco Supply Co. , Inc.	\$1,053.29	Equipment	05/16/2019
102203	PAPER	Printed	105375	Chelsea Jepsen	\$22.50	Event Worker 5/8/19	05/16/2019
102204	PAPER	Printed	105365	Lydia Jepsen	\$22.50	Event Worker 5/9/19	05/16/2019
102205	PAPER	Printed	104840	Amy Jean Kinsey	\$1,020.00	TR Partnership Reimbursement	05/16/2019
102206	PAPER	Printed	37746	Kresa/Net	\$1,496.00	Transform Classrooms 2/5/19 B Preston Andrews Elem; Teaching Materials	05/16/2019
102207	PAPER	Printed	39936	Lawson Products, Inc.	\$241.42	Bus Garage Supplies	05/16/2019
102208	PAPER	Printed	103480	Lock Master Security	\$95.00	Barrows School Duplicate Keys/Service Charge	05/16/2019
102209	PAPER	Printed	280	MiSDU	\$410.38	Child/Spouse Support	05/17/2019
102210	PAPER	Printed	101864	Nelco	\$162.65	A/P Checks For Lunch Fund	05/16/2019
102211	PAPER	Printed	104634	O'Reilly Auto Parts	\$95.19	Bus 33 Repair Parts; 2010 Ford F-250 Parts; Shop Supplies; Service Charge	05/16/2019
102212	PAPER	Printed	105291	Haley Potters	\$100.00	Event Staff MS Track 5/9/19	05/16/2019
102213	PAPER	Printed	57800	Quill Corporation	\$138.50	HS Teaching /Office Supplies	05/16/2019
102214	PAPER	Printed	105337	River Valley High School -Athletics	\$150.00	Entry Fees JV Softball 5/11/19	05/16/2019
102215	PAPER	Printed	105301	Robert C. Khoenle, PLLC	\$175.21	Robert C. Khoenle, PLLC	05/17/2019
102216	PAPER	Printed	105048	Elisabeth Roberts	\$1,830.58	TR Partnership Tuition Reimbursement (11 Students)	05/16/2019
102217	PAPER	Printed	105325	Shayna Ruth	\$37.50	Event Worker 5/9/19	05/16/2019
102218	PAPER	Printed	62522	School Specialty, Inc	\$258.16	HS Office Supplies; MS Teaching Supplies	05/16/2019
102219	PAPER	VOID	63600	Semco Energy Gas Company	-voided-	0131050.500 Andrews 02/28/19-04/01/19; 0131050.500 Andrews 0	05/16/2019
102220	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	05/17/2019
102221	PAPER	Printed	66379	St. Joseph County I. S. D.	\$22,397.49	Technology Personnel May 2019	05/16/2019
102222	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$100.00	Carnegie Center Art Show 5/2/19 Punch & Cookies	05/16/2019

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102223	PAPER	Printed	105402	Total Softball	\$295.00	Entry Fees Softball Backyard Challenge 5/25/19	05/16/2019
102224	PAPER	Printed	103353	U-Line	\$161.82	Bags For Reading Night	05/16/2019
102225	PAPER	Printed	105060	Traven VanOss	\$22.50	Event Worker 5/8/19	05/16/2019
102226	PAPER	Printed	105260	Daniel Cecil Waltz	\$60.00	Event Worker 5/9/19	05/16/2019
102227	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$192.31	Garnish - WWR#021207850	05/17/2019
102228	PAPER	Printed	79293	West Michigan International, LLC	\$2,718.30	Bus 7 Repair Parts	05/16/2019
102229	PAPER	Printed	105364	WEX BANK	\$714.52	Gas Card Purchases	05/16/2019
102230	PAPER	Printed	103463	Susan L. Winters (P41153)	\$133.80	Case #18 2663 GC	05/17/2019
102231	PAPER	Printed	79545	Wolverine Conference	\$130.00	Entry Fees Boys Golf 5/16/19	05/16/2019
102232	PAPER	Printed	104101	Amazon Capital Services	\$155.83	Technology Supplies; Office Supplies Hoppin Elem; Hoppin Ele	05/23/2019
102233	PAPER	Printed	5210	Indiana Michigan Power	\$34,829.19	Acct #046-890-581-1-5 May 2019	05/23/2019
102234	PAPER	VOID	6727	Bair Lake Bible Camp	-voided-	Norton Elem 3rd Grade 2019 Field Trip 5/30/19	05/23/2019
102235	PAPER	Printed	7150	Bauer Soft Water Co.	\$139.50	HS Service Call/Parts Water Softner	05/23/2019
102236	PAPER	Printed	105178	Christina L Brewer	\$29.54	TR Partnership Supplies Reimbursement	05/23/2019
102237	PAPER	Printed	9236	Bronson Jr/Sr High School-Athletics	\$150.00	Entry Fee Baseball 5/18/19	05/23/2019
102238	PAPER	Printed	9310	Brown Industries, Inc.	\$65.99	119-07393	05/23/2019
102239	PAPER	Printed	10296	Campbell Electric	\$1,066.58	Labor/Materials @ HS Softball Scoreboard; Labor At MS Kitche	05/23/2019
102240	PAPER	Printed	103961	Clark Mechanical	\$2,297.75	Andrews Elem High Proof Switch Alarm B-2; Barrows Service Ca	05/23/2019
102241	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$725.00	Prevention April 2019	05/23/2019
102242	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$1,954.88	Natural Gas MS/HS	05/23/2019
102243	PAPER	Printed	102584	Crystal Flash	\$1,271.74	Propane Norton Elementary	05/23/2019
102244	PAPER	Printed	103150	Everything Educational	\$163.08	Andrews Teaching Staff; Andrews Teaching Supplies	05/23/2019
102245	PAPER	Printed	105221	Figment Screen Printing	\$357.50	Decision Day T Shirts	05/23/2019
102246	PAPER	Printed	104895	Fred J. Miller	\$4,162.00	Band Uniforms	05/23/2019
102247	PAPER	Printed	22665	Frontier	\$41.92	269-273-3206-061610-5 05/16/19-06/15/19	05/23/2019
102248	PAPER	Printed	25062	Grand Rental Station	\$51.90	Fill Propane Tans (MS); Propane -Forklift	05/23/2019
102249	PAPER	Printed	104514	Owen Harley	\$60.00	Event Worker 5/13/19	05/23/2019
102250	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$56.19	HS Vocal Music Supplies	05/23/2019
102251	PAPER	Printed	103889	John Deere Financial	\$202.64	Parts For 99 Polaris Sportman 500; Service Tool; Parts For 1	05/23/2019
102252	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,706.73	MS Cust Supplies; Norton Elem Cust Supplies; Andrews Elem Cu	05/23/2019
102253	PAPER	Printed	38428	Kendall Electric Inc.	\$51.66	MS Maint. Supplies	05/23/2019
102254	PAPER	Printed	104377	Learfield Licensing Partners LLC	\$100.00	Licensing For Logo - Kansas State Univ. Wildcat	05/23/2019
102255	PAPER	Printed	103223	Macomb Intermediate School District	\$40.00	Writing Foundations 3/12/19-3/13/19 Staff D Cole	05/23/2019
102256	PAPER	Printed	49620	NCS Pearson, Inc.	\$9,450.00	My Perspective Training Title II	05/23/2019
102257	PAPER	Printed	104822	Mary Beth Norwood	\$133.76	TR Partnership Drama Production Supplies Reimbursement	05/23/2019
102258	PAPER	Printed	104940	Plaques & Such	\$172.18	Choir Awards	05/23/2019
102259	PAPER	Printed	104301	Portage Printing	\$155.53	PNHS Programs	05/23/2019
102260	PAPER	Printed	101363	Printlink	\$175.91	Window Envelopes For Business Office	05/23/2019
102261	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$45.00	Lawn Treatment For Athletic Fields	05/23/2019
102262	PAPER	Printed	101254	Roto-Rooter	\$386.95	MS Drain Cleaning Service Call/Labor/Supplies	05/23/2019
102263	PAPER	Printed	63600	Semco Energy Gas Company	\$1,826.83	0131050.500 Andrews 04/01/19-04/30/19; HS Acct # 129664500 B	05/23/2019
102264	PAPER	Printed	102885	SERVPRO Of Cass & St. Joseph Counties	\$5,703.30	Insurance Claim	05/23/2019

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102265	PAPER	Printed	64170	Sherwin-Williams	\$231.27	HS Grounds Supplies	05/23/2019
102266	PAPER	Printed	67174	State Systems Radio	\$196.00	Andrews Elem Repair To Walkie; Andrews Elem New Radio Walkie	05/23/2019
102267	PAPER	Printed	105405	Lisa Sydlowski	\$70.00	Reimbursement For Title II Grant	05/23/2019
102268	PAPER	Printed	103865	Three Rivers Food Site	\$40.00	Three Rivers Emergency Care Network/Clay For Comp. 17/18	05/23/2019
102269	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$5,759.42	Barrows GSRP Lunches December 2018-March 2019; Freshman Sch	05/23/2019
102270	PAPER	Printed	104805	Uni First Corp	\$371.61	Mats, Rags,Uniforms	05/23/2019
102271	PAPER	Printed	102305	UPS	\$7.17	Mailing Of Returned Coil For Credit /Andrews Elem Door	05/23/2019
102272	PAPER	Printed	105260	Daniel Cecil Waltz	\$82.50	Event Worker 5/13/19; Event Worker 5/16/19	05/23/2019
102273	PAPER	Printed	6727	Bair Lake Bible Camp	\$592.00	Norton Elem 3rd Grade 2019 Field Trip 5/30/19	05/23/2019
102274	PAPER	Printed	103072	A Parts Warehouse	\$110.00	Bus Repair Parts	05/30/2019
102275	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums May 2019	05/30/2019
102276	PAPER	Printed	104101	Amazon Capital Services	\$174.63	GSRP Student Desk; GSRP -Book; Hoppin Office Supplies	05/30/2019
102277	PAPER	Printed	8265	Boland Tire, Inc.	\$19.00	Trailer Tire	05/30/2019
102278	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	05/31/2019
102279	PAPER	Printed	105317	Sara Buckle	\$150.00	TR Partnership Reimbursement	05/30/2019
102280	PAPER	Printed	105409	Buy Shade.Com	\$3,738.58	Eciple Shelter	05/30/2019
102281	PAPER	Printed	104952	Caroline Marie Coopes	\$150.00	TR Partnership Reimbursement	05/30/2019
102282	PAPER	Printed	102584	Crystal Flash	\$20,241.26	Propane Norton Elementary; HS Generator; Bulk Petroleum	05/30/2019
102283	PAPER	Printed	104982	D/A Central	\$4,857.00	Completion Of Installation -Admin Bldg	05/30/2019
102284	PAPER	Printed	105109	Floor Care Concepts	\$44,703.50	New HS Gym Floor; HS New Gym Floor Cover/Layup Rack W/Straig	05/30/2019
102285	PAPER	Printed	22665	Frontier	\$301.97	231-189-0028-121010-5 Service Date 04/20/19-05/19/19	05/30/2019
102286	PAPER	Printed	22665	Frontier	\$58.21	Acct. #269-273-2381-062410-5 05/22/19-06/21/19	05/30/2019
102287	PAPER	Printed	92149	Harper Creek High School-Athletics	\$150.00	Entry Fee Boys Golf 5/24/19	05/30/2019
102288	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$72.00	DOT Physical N Whitehead	05/30/2019
102289	PAPER	Printed	105375	Chelsea Jepsen	\$45.00	Event Worker 5/20/19, 5/22/19	05/30/2019
102290	PAPER	Printed	105365	Lydia Jepsen	\$45.00	Event Worker 5/20/19, 5/22/19	05/30/2019
102291	PAPER	Printed	101304	Jostens	\$1,502.57	HS Graduation Purple Covers (164) & Shipping	05/30/2019
102292	PAPER	Printed	105359	Journeyed.Com, Inc	\$2,612.50	Ti-84 Plus Calculators For HS	05/30/2019
102293	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$931.76	Park Elem Softner Salt; Custodial Supplies-Bus Garage; Custo	05/30/2019
102294	PAPER	Printed	38428	Kendall Electric Inc.	\$363.90	Maint Supplies-MS; Maint Supplies-Norton; Maint Supplies MS;	05/30/2019
102295	PAPER	Printed	46700	Midwest Transit Equipment Of Indiana	\$170.86	Bus Parts	05/30/2019
102296	PAPER	Printed	280	MiSDU	\$410.38	Child/Spouse Support	05/31/2019
102297	PAPER	Printed	105394	Nevco Sports LLC	\$663.25	Baseball Supplies	05/30/2019
102298	PAPER	Printed	104634	O'Reilly Auto Parts	\$59.99	Shop Parts	05/30/2019
102299	PAPER	Printed	34386	Three Rivers Automotive	\$101.52	Lift Battery	05/30/2019
102300	PAPER	Printed	105414	Melissa M Rugg	\$225.00	TR Partnership Tuition Reimbursement; TRP Tuition Reimburs	05/30/2019
102301	PAPER	Printed	62128	Scholastic Inc.	\$22,511.18	Books I Can Read (K-2); Nonfiction Books (K-2); Early Chapte	05/30/2019
102302	PAPER	Printed	62522	School Specialty, Inc	\$57.60	Bus Garage Office Supplies	05/30/2019
102303	PAPER	Printed	105268	Source One Digital	\$335.00	Senior Awards	05/30/2019
102304	PAPER	Printed	105410	Sportsats USA	\$800.00	Track Officials 4/16/19	05/30/2019
102305	PAPER	Printed	102189	Sprint	\$314.92	HS Hot Spot, Maint, Supv Cell Phone, TRP (04/2019-05/19/19)	05/30/2019
102306	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	05/31/2019

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102307	PAPER	Printed	104615	Starks Excavating	\$171.00	Chocolate Mulch For District	05/30/2019
102308	PAPER	Printed	103984	Sturgis Hospital	\$180.00	DOT Physicals D Bronson/N Surwold	05/30/2019
102309	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$1,147.50	Legal Fees	05/30/2019
102310	PAPER	Printed	71569	Dept. 30 - 1200159562	\$200.40	Pranitol 2.5/Calibration Cup//Farmworks 41 GLPhosate	05/30/2019
102311	PAPER	Printed	71613	The Trane Company	\$67,785.00	HS Chiller Repair/Renewal Program	05/30/2019
102312	PAPER	Printed	104805	Uni First Corp	\$78.29	Mats, Rags,Uniforms	05/30/2019
102313	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$177.64	Garnish - WWR#021207850	05/31/2019
102314	PAPER	Printed	103463	Susan L. Winters (P41153)	\$103.09	Case #18 2663 GC	05/31/2019
102315	PAPER	Printed	305	Three Rivers Comm Schools	\$117,822.80	Tax Payment	05/31/2019
102316	PAPER	Printed	105416	James Ansel	\$750.00	Track Officials 5/9/19	06/06/2019
102317	PAPER	Printed	105116	AT&T Mobility	\$932.02	Telephone Expense For District	06/06/2019
102318	PAPER	Printed	105213	Angela Jo Birdsall	\$34.23	TR Partnership Reimbursement Supplies	06/06/2019
102319	PAPER	Printed	105178	Christina L Brewer	\$50.48	Reimbursement For Supplies	06/06/2019
102320	PAPER	Printed	105317	Sara Buckle	\$150.00	TR Partnership Reimbursement	06/06/2019
102321	PAPER	Printed	10736	Carnegie Center for the Arts	\$150.00	(2) Principal Awards For 2019 TR All School Show	06/06/2019
102322	PAPER	Printed	91467	Cintas Location #351	\$390.48	Custodial Supplies HS/Food Service	06/06/2019
102323	PAPER	Printed	12100	City of Three Rivers	\$919.70	Hoppin Elem 0000001194 03/04/19-05/03/19	06/06/2019
102324	PAPER	Printed	102757	Crown Trophy	\$79.75	Service Award Pins (25)	06/06/2019
102325	PAPER	Printed	103150	Everything Educational	\$1,000.00	Summer School Incentive	06/06/2019
102326	PAPER	Printed	22665	Frontier	\$98.92	269-273-3219-033012-5 05/28/19-06/27/19; 269-273-3902-0330	06/06/2019
102327	PAPER	Printed	25062	Grand Rental Station	\$599.50	300 White Chairs For Graduation	06/06/2019
102328	PAPER	Printed	28182	Herff Jones, Inc.	\$534.24	Adult Education Caps & Gowns -Graduation	06/06/2019
102329	PAPER	Printed	104386	Hoppin PTO	\$779.32	Math Night-Hoppin Elem	06/06/2019
102330	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$568.82	Bus Garage Supplies; Hoppin Elem Custodian Supplies; Bus Cle	06/06/2019
102331	PAPER	Printed	104749	Great Lakes Lubricants	\$377.00	Ground Supplies	06/06/2019
102332	PAPER	Printed	38428	Kendall Electric Inc.	\$53.08	MS Maint Supplies	06/06/2019
102333	PAPER	Printed	40146	Lewis Cass I. S. D.	\$288.00	MS Math Meet 2019	06/06/2019
102334	PAPER	Printed	103223	Macomb Intermediate School District	\$240.00	MIBLSI State Conference (6 Staff Members)	06/06/2019
102335	PAPER	Printed	105308	Mika Meyers Attorney At Law	\$23,448.90	Legal Services	06/06/2019
102336	PAPER	Printed	104301	Portage Printing	\$2,932.83	HS Commencement Programs & Tassles	06/06/2019
102337	PAPER	Printed	62128	Scholastic Inc.	\$277.71	Title III Books	06/06/2019
102338	PAPER	Printed	104095	SEG Workers Compensation Fund	\$10,632.00	Workers Compensation 7/1/2019-7/31/19 1st Quarter Invoice	06/06/2019
102339	PAPER	Printed	63600	Semco Energy Gas Company	\$384.28	Hoppin Elem Gas 0137012.500 04/18/19-5/20/19	06/06/2019
102340	PAPER	Printed	66780	Staples	\$53.00	Office Supplies	06/06/2019
102341	PAPER	VOID	104615	Starks Excavating	-voided-	Mulch For HS	06/06/2019
102342	PAPER	Printed	67576	Sturgis Trophy House	\$320.00	2017-18 & 2018-19 Highest Honors Plaques	06/06/2019
102343	PAPER	Printed	100511	T-Shirt Printing Plus	\$13,490.70	Pole Vault Pads Ins Claim; Shirts For Summer Recreation	06/06/2019
102344	PAPER	Printed	101748	US Games	\$215.19	Ribbons For Track & Field Day	06/06/2019
102345	PAPER	Printed	100706	Advance Auto Parts	\$112.46	Bus 31, Maint Truck, Bus 1 Repair Parts; Credit; Newer White	06/13/2019
102346	PAPER	Printed	104101	Amazon Capital Services	\$532.86	Credit; Admin Bldg Supplies; District Supplies	06/13/2019
102347	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay April, May, June 2019	06/13/2019
102348	PAPER	Printed	105334	Linda L. Baker	\$426.48	Board Pay April, May, June 2019	06/13/2019

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102349	PAPER	Printed	101264	J Michael Bosma	\$426.48	Board Pay April, May, June 2019	06/13/2019
102350	PAPER	Printed	10296	Campbell Electric	\$1,453.00	HS Soccer Fields/Re-Wire Pump Power & Control /Labor	06/13/2019
102351	PAPER	Printed	10296	Campbell Electric	\$445.00	HS Sprinkler System (Three Phase Circuit Breaker)	06/13/2019
102352	PAPER	Printed	12100	City of Three Rivers	\$35,408.96	2018 Pilot Payment Disbursed Incorrectly	06/13/2019
102353	PAPER	Printed	103961	Clark Mechanical	\$2,607.72	Park Elem Chiller Repairs/Parts/Labor; HS AHU 63 Down/Replac	06/13/2019
102354	PAPER	Printed	100862	Cofessco Fire Protection	\$292.35	Distrib Of Fire Extinguishers/Install Of Loaner FE/Recharge	06/13/2019
102355	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$1,000.00	Prevention May 2019	06/13/2019
102356	PAPER	Printed	20952	First Agency	\$28,830.24	Blanket Accident Insurance 2019-2020	06/13/2019
102357	PAPER	Printed	105109	Floor Care Concepts	\$1,462.35	HS Gym Mats	06/13/2019
102358	PAPER	Printed	22665	Frontier	\$10,874.08	720 Insurance Claim	06/13/2019
102359	PAPER	Printed	102520	Kevin Hamilton	\$426.48	Board Pay April, May, June 2019	06/13/2019
102360	PAPER	Printed	100826	Health TRAC	\$939.00	HealthTRAC	06/13/2019
102361	PAPER	Printed	30866	Indusco Supply Co. , Inc.	\$161.49	HS Custodial Supplies	06/13/2019
102362	PAPER	Printed	101304	Jostens	\$42.77	Adult Ed Diploma Covers	06/13/2019
102363	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$114.40	Hoppin Elem Softner Salt; Bus Garage Cust Supplies	06/13/2019
102364	PAPER	Printed	38428	Kendall Electric Inc.	\$92.24	HS Maint Supplies	06/13/2019
102365	PAPER	Printed	103480	Lock Master Security	\$26.00	Duplicate Keys Made	06/13/2019
102366	PAPER	Printed	102650	MASB-SEG Property/Casualty Pool, Inc.	\$108,725.00	PC July 1, 2019-July 1, 2020	06/13/2019
102367	PAPER	Printed	104804	MASSP	\$200.00	Conf Legal Survival Guide/Legal Challenges J Bingaman 4/24	06/13/2019
102368	PAPER	Printed	49875	Neola, Inc.	\$1,225.00	Cont Update Service For School Board Policies Vol 34 #1	06/13/2019
102369	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay April, May, June 2019	06/13/2019
102370	PAPER	Printed	104634	O'Reilly Auto Parts	\$129.87	Bus Repair Parts; Shop Tool	06/13/2019
102371	PAPER	Printed	104634	O'Reilly Auto Parts	\$14.65	Truck Parts-White Truck	06/13/2019
102372	PAPER	Printed	34386	Three Rivers Automotive	\$374.36	Bus 4, 5, 15, 17 Parts; Welding Gas Supplies; Power Wash Hos	06/13/2019
102373	PAPER	Printed	104940	Plaques & Such	\$285.99	Choir Awards	06/13/2019
102374	PAPER	Printed	58450	Rathco Safety Supply, Inc.	\$145.00	Event Parking Signs	06/13/2019
102375	PAPER	Printed	59416	Ridgeway Floral	\$353.93	Flowers For High School Graduation	06/13/2019
102376	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay April, May, June 2019	06/13/2019
102377	PAPER	Printed	36756	Road Equipment Parts Center	\$340.52	Bus Repair Parts	06/13/2019
102378	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay April, May, June 2019	06/13/2019
102379	PAPER	Printed	62522	School Specialty, Inc	\$682.94	Norton Teaching Supplies A Zantjer-Lin; Hoppin Elem Office S	06/13/2019
102380	PAPER	Printed	63600	Semco Energy Gas Company	\$2,682.09	0128647.500 Park Elem 04/24/19-05/23/19; 0128940.500 Barrow	06/13/2019
102381	PAPER	Printed	105410	Sportsats USA	\$1,000.00	JV Conference Track Meet 5/13/19	06/13/2019
102382	PAPER	Printed	66379	St. Joseph County I. S. D.	\$22,397.43	Technology Personnel June 2019	06/13/2019
102383	PAPER	VOID	66965	State of Michigan	-voided-	License Renewal For Three Rivers Hoppin-GSRP; License Renewa	06/13/2019
102384	PAPER	Printed	104532	Abigail Stephens	\$205.00	Event Worker Month Of March	06/13/2019
102385	PAPER	Printed	104899	Three Rivers Media	\$900.00	5 Year Plan Forum Ad	06/13/2019
102386	PAPER	Printed	71613	The Trane Company	\$1,213.75	HS Removed Bad Condensor Fan & Motor/Replaced	06/13/2019
102387	PAPER	Printed	104805	Uni First Corp	\$152.37	Rags, Uniforms, Wipers	06/13/2019
102388	PAPER	Printed	102305	UPS	\$12.15	Postage To Send Equipment (Band)	06/13/2019
102389	PAPER	Printed	76565	Waste Management of Michigan	\$2,377.73	Trash Disposal For All Buildings Except Norton; Trash Dispo	06/13/2019
102390	PAPER	Printed	79293	West Michigan International, LLC	\$447.30	Bus 5 Repair Parts	06/13/2019

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102391	PAPER	Printed	105364	WEX BANK	\$877.31	Gas Card Purchases	06/13/2019
102392	PAPER	Printed	79377	WLKM-FM	\$200.00	Radio Spots	06/13/2019
102393	PAPER	Printed	66965	State of Michigan	\$75.00	License Renewal For Three Rivers Hoppin-GSRP	06/13/2019
102395	PAPER	Printed	66965	State of Michigan	\$75.00	License Renewal For Three Rivers Norton-GSRP	06/13/2019
102396	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	06/14/2019
102397	PAPER	Printed	280	MiSDU	\$410.38	Child/Spouse Support	06/14/2019
102398	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	06/14/2019
102399	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$171.04	Garnish - WWR#021207850	06/14/2019
102400	PAPER	Printed	103463	Susan L. Winters (P41153)	\$46.14	Case #18 2663 GC	06/14/2019
102401	PAPER	Printed	105157	Ron Moag	\$86.32	Reimbursement Athletic Meeting/Coaching Position	06/24/2019
102402	PAPER	Printed	104618	David Lounsbury	\$1,898.75	Staff Compensation Per Schedule C MS Drama Director	06/26/2019
102403	PAPER	Printed	105157	Ron Moag	\$207.99	Mileage Reimbursement SJISD/MASA/MASB Meetings	06/26/2019
102404	PAPER	Printed	101188	Airgas Great Lakes	\$85.45	Cylinder Rental	06/27/2019
102405	PAPER	Printed	104101	Amazon Capital Services	\$2,035.71	Misc Supplies; Business Office Supplies; Bus Office Supplies	06/27/2019
102406	PAPER	Printed	5210	Indiana Michigan Power	\$37,860.99	Acct #046-890-581-1-5 June 2019	06/27/2019
102407	PAPER	Printed	5460	AmeriGas - Three Rivers 5025	\$751.46	Site Pool School Propane	06/27/2019
102408	PAPER	Printed	105212	Rachael Elaine Anderson	\$227.30	TR Partnership Reimbursement Home Ec; TR Partnership Tuition	06/27/2019
102409	PAPER	Printed	105317	Sara Buckle	\$450.00	TR Partnership Reimbursement	06/27/2019
102410	PAPER	Printed	102110	C.L. Mahoney Company, Inc.	\$1,865.00	MS Replace Four-Two Inch Valves On Both Sides Meters	06/27/2019
102411	PAPER	Printed	101307	Children's Concerns Of St. Joe Cty, Inc.	\$820.00	Sexual Abuse Program/Hoppin Elem; Sexual Abuse Program/Norto	06/27/2019
102412	PAPER	Printed	91467	Cintas Location #351	\$201.28	Food Service Supplies	06/27/2019
102413	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$877.85	Natural Gas MS/HS	06/27/2019
102414	PAPER	Printed	22665	Frontier	\$41.92	269-273-3206-061610-5 06/16/19-07/15/19	06/27/2019
102415	PAPER	Printed	104983	Clara Graber	\$350.00	TR Partnership Tuition Reimbursement (1) Student	06/27/2019
102416	PAPER	Printed	25062	Grand Rental Station	\$79.20	Linens For Graduation	06/27/2019
102417	PAPER	Printed	105217	Sarah Christine Grimm	\$315.00	TR Partnership Reimbursement Lessons/Grading	06/27/2019
102418	PAPER	VOID	105118	Hull Lift Truck	-voided-	Fork Lift Hydraulic Steer Cylinder Leaking/Repairs/Parts	06/27/2019
102419	PAPER	Printed	101304	Jostens	\$1,120.51	HS Diplomas; HS Graduation Covers; HS Diplomas/Handling & De	06/27/2019
102420	PAPER	Printed	105057	Amy Keeslar	\$132.50	TR Partnership Dual Enrollment Book Rental Reimbursement	06/27/2019
102421	PAPER	Printed	38428	Kendall Electric Inc.	\$41.82	HS Maint Supplies; HS Maint. Supplies	06/27/2019
102422	PAPER	Printed	105059	Locey Swim & Spa	\$878.37	Swim School Supplies	06/27/2019
102423	PAPER	Printed	104761	Hannah J Mitchell	\$200.00	TR Partnership Tuition Reimbursement	06/27/2019
102424	PAPER	Printed	53880	Perma-Bound	\$733.38	MS Library Books	06/27/2019
102425	PAPER	Printed	59416	Ridgeway Floral	\$207.99	Sympathy Arrangements For Graduation	06/27/2019
102426	PAPER	Printed	62522	School Specialty, Inc	\$844.40	Hoppin Elem Office Supplies; Hoppin Elem Teaching Supplies	06/27/2019
102427	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$65.81	% Fees For Professional Services 03/01/19-05/31/19	06/27/2019
102428	PAPER	Printed	103984	Sturgis Hospital	\$180.00	DOT Physicals K Mulder/B Rice	06/27/2019
102429	PAPER	Printed	105436	Emily Anne Sullivan	\$700.00	TR Partnership Tuition Reimbursement	06/27/2019
102430	PAPER	Printed	104899	Three Rivers Media	\$104.25	Budget Hearing Public Notice	06/27/2019
102431	PAPER	Printed	73398	Unity School Bus Parts	\$423.94	Bus Repair Parts	06/27/2019
102432	PAPER	Printed	74390	Van Buren I. S. D.	\$1,410.00	Daily Five Training 5/28/19 (6)	06/27/2019
102433	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	06/28/2019

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102434	PAPER	Printed	103397	Kennedy's Lawnsprinkling	\$2,013.00	Spring Start Up All Systems	06/28/2019
102435	PAPER	Printed	280	MiSDU	\$338.67	Child/Spouse Support	06/28/2019
102436	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	06/28/2019
102437	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$168.30	Garnish - WWR#021207850	06/28/2019
102438	PAPER	Printed	105441	Amy Austin	\$70.00	Refund Of Pool School	06/28/2019
102439	PAPER	Printed	25062	Grand Rental Station	\$23.40	Fill Propane Tans	06/28/2019
102440	PAPER	Printed	103889	John Deere Financial	\$168.26	Ignition Module Grounds Equipment; Coil/Blades For Grounds E	06/28/2019
102441	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,227.18	Cust Supplies Maintence Bldg; Norton Elem Softner Salt; Andre	06/28/2019
102442	PAPER	Printed	105437	Emma Miller	\$70.00	Refund Of Pool School	06/28/2019
102443	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$700.00	Lawn Treatment Admin	06/28/2019
102444	PAPER	Printed	64170	Sherwin-Williams	\$232.50	District Supplies; Credit District Supplies	06/28/2019
102445	PAPER	Printed	47300	Thomas J Mosier	\$5,468.00	Service Call Trips & Labor For HS Athletic Fields	06/28/2019
102446	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$2,479.28	Barrows GSRP 2018-2019 School Year	06/28/2019
102447	PAPER	Printed	104040	Triple Creek Shirts And More	\$90.00	HS Graduation Expense	06/28/2019
102448	PAPER	Printed	104935	Southern MI Bank & Trust Fbo	\$675.84	3rd Quarter 2019 Employer Health Savings Contrib.	06/28/2019
<b>GRAND TOTAL:</b>		<b>2,451 checks</b>			<b>\$9,691,237.05</b>		