

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 1 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
13	PAPER	Printed	66429	St. Joseph County Treasurer	\$3,272.21	Bill Back 2016/2017/2018	08/01/2019
14	PAPER	Printed	12100	City of Three Rivers	\$12.74	JBOR Refund 051-000-315-0	08/29/2019
15	PAPER	Printed	104631	Huntington National Bank	\$75.00	Administration Fee 05/02/19-11/1/19 Refunding Bond	10/11/2019
16	PAPER	Printed	105025	The Huntington National Bank	\$161,125.00	TRCS 2018 Refunding Bond	10/11/2019
17	PAPER	Printed	105025	The Huntington National Bank	\$143,850.00	TRCS 2017 Refunding Bond	10/14/2019
18	PAPER	Printed	105025	The Huntington National Bank	\$62,865.63	TRCS 2012 Refunding Bond	10/15/2019
19	PAPER	Printed	105025	The Huntington National Bank	\$500.00	TRCS 2017 Refunding Bond Billing Period 2/1/2020-01/31-2021	01/17/2020
20	PAPER	Printed	105025	The Huntington National Bank	\$500.00	TRCS 2018 Refunding Bond Admin Annual Fee	02/07/2020
173	EFT	Printed	105320	Pyramid Leadership, LLC	\$2,125.00	TRCS Strategic Planning Expenses For 7/8/19	07/10/2019
428	PAPER	Printed	103360	Norton Elementary School PTO	\$1,000.00	Misc Expenses	08/15/2019
429	PAPER	Printed	62522	School Specialty, Inc	\$59.63	Park Elem Library Supplies A Cossairt	09/27/2019
430	PAPER	Printed	67174	State Systems Radio	\$210.00	Park Elem Motorola Radio	09/27/2019
431	PAPER	Printed	53880	Perma-Bound	\$199.45	Park Elem Library Funds	10/04/2019
432	PAPER	Printed	105509	Ranger Rick Zoobooks	\$19.95	Zoobooks Subscription Park Elem	10/11/2019
433	PAPER	Printed	105302	Corey Shank	\$677.16	Reimbursement For Art Room Stools	10/17/2019
434	PAPER	Printed	105472	First Book	\$133.77	Park Library Supplies	10/25/2019
435	PAPER	Printed	40650	Lowry's Book Store	\$64.61	Norton Teacher Conferences Book Sale	10/31/2019
436	PAPER	Printed	62400	School Nurse Supply, Inc.	\$48.25	Wipes For Library	10/31/2019
437	PAPER	Printed	105302	Corey Shank	\$270.83	Norton PTO Reimbursement Supplies, Food; Norton PTO Reimburs	10/31/2019
438	PAPER	Printed	105521	Sophia Ward-Williamson	\$2.54	Reimbursement Norton PTO Prizes-2 Whale Pool Floats	10/31/2019
439	PAPER	Printed	105526	Denise Meyer	\$45.00	Refund Vendor Norton PTO Holiday Craft Show	11/29/2019
440	PAPER	Printed	101916	Midamerica Books	\$79.80	Park Elem Library Books	11/29/2019
441	PAPER	Printed	105525	Judy Tissue	\$45.00	Refund Vendor Norton PTO Holiday Craft Show	11/29/2019
442	PAPER	Printed	105524	Meredith Waldron	\$30.00	Refund Vendor Norton PTO Holiday Craft Show	11/29/2019
443	PAPER	Printed	105521	Sophia Ward-Williamson	\$112.18	Reimbursement For Halloween Party 2019 For Norton PTO; Reimb	12/05/2019
444	PAPER	Printed	105531	Fun Services	\$2,328.05	PTO Santa's Secret Shop	12/20/2019
445	PAPER	Printed	104583	Scholastic Book Fairs - 15	\$2,350.42	Park Elem Book Fair Payment	12/30/2019
446	PAPER	Printed	103865	Three Rivers Food Site	\$2,761.28	TR Emergency Care Network Clay For Compassion 19/20	01/10/2020
447	PAPER	Printed	62127	Scholastic Book Clubs, Inc.	\$182.42	Books For 4th Grade	01/17/2020
448	PAPER	Printed	105282	Sturgis Media Group	\$208.00	Norton Elem PTO Craft Fair Advertising	01/24/2020
449	PAPER	Printed	104899	Three Rivers Media	\$80.00	Norton PTO Advertising For Craft Fair	01/24/2020
450	PAPER	Printed	105568	Karen Seager	\$86.92	Norton PTO Reimbursement For Celebration Prizes	02/27/2020
1265	PAPER	Printed	62000	Sauganash Golf Club	\$545.00	DECA Golf Outing	07/03/2019
1266	PAPER	Printed	104040	Triple Creek Shirts And More	\$23.00	Bowling Senior Gift	07/03/2019
1267	PAPER	Printed	105442	Bri Kupiec	\$237.50	Summer Tennis Instructor	07/11/2019
1268	PAPER	Printed	100511	T-Shirt Printing Plus	\$200.00	Boys Soccer Camp Shirts	07/11/2019
1269	PAPER	Printed	105113	Erin Taylor	\$187.50	Summer Tennis Instructor	07/11/2019
1271	PAPER	Printed	105449	Blackwater Investments	\$322.88	Volleyball Van Rental	07/18/2019
1272	PAPER	Printed	104707	Hudl	\$6,750.00	2019/2020 Package Game/Scout	07/18/2019
1273	PAPER	Printed	33847	Jack Pearl's Team Sports	\$198.00	Football Team Shirts	07/11/2019
1274	PAPER	Printed	105380	Resilite Sports Products, Inc	\$14,986.20	Wrestling Mat	07/18/2019
1275	PAPER	Printed	105451	Spare Time	\$2,000.00	2020 Project Graduation Three Rivers HS Deposit	07/23/2019

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Date: 09/11/2020  
Time: 15:08:39  
Page: 2 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1276	PAPER	Printed	62000	Sauganash Golf Club	\$5,748.00	2019 TR Athletic Golf Outing	08/01/2019
1277	PAPER	Printed	100511	T-Shirt Printing Plus	\$3,400.30	Misc Supplies/Golf Outing/Volleyball	08/01/2019
1278	PAPER	Printed	104428	TR Athletic Boosters	\$8,623.60	2019 Golf Outing 7/26/19	08/01/2019
1279	PAPER	Printed	105457	Universal Cheerleaders Association	\$1,875.00	Cheer Camp Instruction	08/01/2019
1280	PAPER	Printed	100511	T-Shirt Printing Plus	\$180.00	Boys Cross Country Team Shirts	08/08/2019
1281	PAPER	Printed	105466	Shoot-A-Way Inc	\$1,755.00	Athletics Shoot A Way Machines	08/16/2019
1282	PAPER	Printed	100511	T-Shirt Printing Plus	\$208.00	Cheer Camp Shirts	08/16/2019
1283	PAPER	Printed	60020	Rogers Athletic Co.	\$2,095.00	Football Supplies	08/22/2019
1284	PAPER	Printed	60570	Rydin Decal	\$401.80	Student Parking Permits	08/22/2019
1285	PAPER	Printed	100511	T-Shirt Printing Plus	\$840.00	Girls Golf Team Warmups	08/22/2019
1286	PAPER	Printed	105372	Team Sports Inc	\$725.40	Inv 491540/1, 506510/1, 506189/1, 506225/1	08/22/2019
1287	PAPER	Printed	105196	Area Sportswear	\$283.08	Girls Cross Country Shirts	08/29/2019
1288	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,570.00	Volleyball, Golf Supplies/Uniforms; Cheerleading Shirts	08/29/2019
1289	PAPER	Printed	104706	Varsity Spirit Fashion	\$1,319.50	Cheer Shells	09/05/2019
1290	PAPER	Printed	105475	Tami Bates	\$345.00	Ice Cream For Grad Bash 18/19	09/12/2019
1291	PAPER	Printed	100511	T-Shirt Printing Plus	\$886.00	Uniforms/Girls Cross Country Shirts/Tennis Shorts; Cheer/Vol	09/12/2019
1292	PAPER	Printed	105372	Team Sports Inc	\$728.00	Uniforms Boys Soccer	09/12/2019
1293	PAPER	Printed	105480	West Michigan Baseball Franchising LLC	\$1,208.88	Project Graduation 2020 Dippin Dots	09/12/2019
1294	PAPER	Printed	105487	Harvey Bolds Jr	\$300.00	DJ for Homecoming Dance	09/19/2019
1295	PAPER	Printed	105486	Millennium Events	\$500.00	Prom Venue Deposit 5/2/19 Cityscape	09/19/2019
1296	PAPER	Printed	60020	Rogers Athletic Co.	\$4,000.00	Lev Sled 7-Man F-Assy Equipment	09/19/2019
1297	PAPER	Printed	105484	Rogue Fitness	\$2,000.00	Weight Room Supplies	09/19/2019
1298	PAPER	Printed	105250	The Sign Shop	\$975.00	Fundraiser Class Of 2022 Yard Signs	09/19/2019
1299	PAPER	Printed	100511	T-Shirt Printing Plus	\$46.00	Misc Supplies Golf/Football	09/19/2019
1300	PAPER	Printed	55518	Porta Phone	\$132.37	Head Set Repair	09/27/2019
1301	PAPER	Printed	100511	T-Shirt Printing Plus	\$2,321.50	Boys Cross Country Supplies; Cheer Jackets/Pants	09/27/2019
1302	PAPER	Printed	104706	Varsity Spirit Fashion	\$178.45	Cheer Shell Apparel	09/27/2019
1303	PAPER	Printed	105499	Jason Jepsen	\$75.94	Reimbursement For Float Building Supplies Class Of 2020	10/04/2019
1304	PAPER	Printed	104232	Simply Bowdacious	\$297.00	Cheerleading Bows	10/04/2019
1305	PAPER	Printed	105508	JCR Offroad	\$423.00	Fall Homecoming T-Shirts	10/11/2019
1306	PAPER	Printed	100511	T-Shirt Printing Plus	\$2,567.50	Class Of 2020 Homecoming Shirts; Girls Cross Country Supplie	10/11/2019
1307	PAPER	Printed	105319	Walsworth Yearbooks	\$3,905.64	HS Yearbooks 18/19	10/11/2019
1308	PAPER	Printed	104187	Country Meats	\$1,424.00	DECA Fundraiser	10/17/2019
1309	PAPER	Printed	59416	Ridgeway Floral	\$99.99	Flowers For Homecoming Court & Grand Marshals	10/17/2019
1310	PAPER	Printed	105316	Timothy Ritsema	\$15.00	Region 4 Games Wanted Fee 19/20	10/17/2019
1311	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,462.00	Homecoming Tshirts Class Of 2022; Baseball Gear; Track & Fie	10/17/2019
1312	PAPER	Printed	105517	Julie Krull	\$176.00	Volleyball Shirts	10/25/2019
1313	PAPER	Printed	105515	Kutch's Party Rental	\$133.20	Project Graduation 2020 Rental (2) Games	10/25/2019
1314	PAPER	Printed	62000	Sauganash Golf Club	\$700.00	Paddle Auction 2020 Project Graduation	10/25/2019
1315	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,633.00	DECA Pink Out Shirts	10/25/2019
1316	PAPER	Printed	105480	West Michigan Baseball Franchising LLC	\$262.80	Project Graduation 2020 Dippin Dots	10/25/2019
1317	PAPER	Printed	105196	Area Sportswear	\$352.06	Girls Cross Country Apparel	10/31/2019

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 Time: 15:08:39  
 Page: 3 of 35

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1318	PAPER	Printed	104258	Michigan DECA	\$640.00	State Leadership Conference	10/31/2019
1319	PAPER	Printed	104097	Music Theatre International	\$5,085.00	HS Musical Mamma Mia Rental/Security Fee/Royalty/	10/31/2019
1320	PAPER	Printed	100511	T-Shirt Printing Plus	\$80.00	Athletic Misc Supplies	11/29/2019
1321	PAPER	Printed	105527	VNN	\$2,850.00	Athletic Website	11/29/2019
1322	PAPER	Printed	105372	Team Sports Inc	\$150.00	Boys Soccer Sewing	12/05/2019
1323	PAPER	Printed	105537	Jaime D Wright	\$165.00	HS Yearbook Shirts	12/30/2019
1324	PAPER	Printed	105296	Allendale HS Science Olympiad	\$150.00	HS Science Olympiad Invitational Event 2/22/2020	01/10/2020
1325	PAPER	Printed	100511	T-Shirt Printing Plus	\$2,232.50	Team Camp Clothing Girls Basketball	01/10/2020
1326	PAPER	Printed	105543	Strength2Be LLC	\$750.00	Speaker For MLK Day Assembly	01/17/2020
1327	PAPER	Printed	105319	Walsworth Yearbooks	\$3,677.10	HS 2020 Yearbook First Deposit	01/17/2020
1328	PAPER	Printed	100511	T-Shirt Printing Plus	\$990.00	Jr Pro Shirts Girls Basketball	01/24/2020
1329	PAPER	Printed	105480	West Michigan Baseball Franchising LLC	\$157.68	Project Graduation 2020 Dippin Dots	01/24/2020
1330	PAPER	Printed	103408	Leslie Willson	\$85.14	Reimbursement For Project Graduation Supplies	01/24/2020
1331	PAPER	Printed	105554	Laura Levandoski	\$59.71	Reimbursement For Project Graduation 2020 Supplies	01/31/2020
1332	PAPER	Printed	100511	T-Shirt Printing Plus	\$294.00	Girls Basketball Team Wear	01/31/2020
1333	PAPER	Printed	105480	West Michigan Baseball Franchising LLC	\$367.92	Project Graduation Fundraiser	01/31/2020
1334	PAPER	Printed	105559	Dana Ellifritz	\$50.82	Hoops T Shirts Reimbursement	02/07/2020
1335	PAPER	Printed	105221	Figment Screen Printing	\$273.45	Winter Homecoming T Shirts	02/07/2020
1336	PAPER	Printed	105375	Chelsea Jepsen	\$37.52	Reimbursement For Winter Homecoming Supplies	02/07/2020
1337	PAPER	Printed	105560	Lake Life Designs	\$115.44	Hopps T Shirts	02/07/2020
1338	PAPER	Printed	105010	Peaceful Fundraising LLC	\$492.80	Butterbraid Fundraiser Class Of 2022	02/07/2020
1339	PAPER	Printed	105561	Steve Riparip	\$795.83	Reimbursement For Homecoming Shirts	02/07/2020
1340	PAPER	Printed	104706	Varsity Spirit Fashion	\$505.05	Cheer Shorts	02/07/2020
1341	PAPER	Printed	55518	Porta Phone	\$2,418.00	TD Wireless Headset	02/14/2020
1342	PAPER	Printed	100511	T-Shirt Printing Plus	\$364.00	T-Shirts/Hoodies Cheer	02/14/2020
1343	PAPER	Printed	105376	269 Apparel	\$369.75	Powerlifting T Shirts	02/21/2020
1344	PAPER	Printed	45440	MHSAA	\$155.90	Wrestling Team District 2/12/20	02/21/2020
1345	PAPER	Printed	105480	West Michigan Baseball Franchising LLC	\$473.04	Project Graduation 2020 Fundraiser	02/27/2020
1346	PAPER	Printed	66203	Sportsarama Inc.	\$760.00	Boys Basketball Jr. Pro T-Shirts	02/27/2020
1347	PAPER	Printed	100511	T-Shirt Printing Plus	\$4,083.00	Spring Sports Supplies; Cheer Shirts/Hoodies; Girls Soccer S	02/27/2020
1444	PAPER	Printed	105409	Buy Shade.Com	\$1,785.58	MS Tent	07/11/2019
1445	PAPER	Printed	61700	Sam's Club	\$45.00	Membership For Student Council Supplies	09/12/2019
1446	PAPER	Printed	105482	Amy Pradna	\$64.87	MS Cross Country Snacks Reimbursement	09/19/2019
1447	PAPER	Printed	104097	Music Theatre International	\$240.50	MS Frozen Jr.'s Disney Additional Material	10/11/2019
1448	PAPER	Printed	66203	Sportsarama Inc.	\$175.00	PTO Middle School T Shirts	10/17/2019
1449	PAPER	Printed	105516	Julie Hoffman-Hoxie	\$145.90	Reimbursement MS Cross Country Snacks	10/25/2019
1450	PAPER	Printed	102204	Mac's Sports Timing	\$300.00	TR PTO Wildcat 5k Run/Walk	10/25/2019
1451	PAPER	Printed	105482	Amy Pradna	\$109.46	Reimbursement fo MS Cross Country Snacks	10/25/2019
1452	PAPER	Printed	67576	Sturgis Trophy House	\$105.00	MS Wildcat Fun Run	10/31/2019
1453	PAPER	Printed	104039	Murray's Mobile DJ Service	\$300.00	DJ TRMS School Dance	11/29/2019
1454	PAPER	Printed	104061	Indian Trails	\$366.40	Down Payment To Hold Bus For 8th Grade Trip	12/05/2019
1455	PAPER	Printed	66203	Sportsarama Inc.	\$289.00	MS Random Acts Of Kindness Shirt Orders	12/05/2019

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Date: 09/11/2020  
Time: 15:08:39  
Page: 4 of 35

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1456	PAPER	Printed	67576	Sturgis Trophy House	\$181.75	MS XC Awards	12/05/2019
1457	PAPER	Printed	104537	Wahmhoff Farms Nursery	\$1,463.90	29446RV1	12/05/2019
1458	PAPER	Printed	104618	David Lounsbury	\$821.55	Reimbursement For Frozen Jr Expenses	12/06/2019
1459	PAPER	Printed	104618	David Lounsbury	\$106.82	Reimbursement For MS Drama	12/18/2019
1460	PAPER	Printed	105545	Denise Krauss	\$25.00	Refund of Participation Fee For Fronzen Jr @ TRMS	01/17/2020
1461	PAPER	Printed	104784	KRESA-PRINT CENTER	\$66.70	Class Of 2026 Holiday Pads	01/17/2020
1462	PAPER	Printed	105541	St Michael Catholic School	\$35.00	MS Quiz Bowl Registration 2/8/2020	01/17/2020
1463	PAPER	Printed	100511	T-Shirt Printing Plus	\$510.00	MS Cross Country T Shirts	01/17/2020
1464	PAPER	Printed	105346	Legg Middle School	\$25.00	Quiz Bowl Tournament 2/29/2020 Entry Fee	01/24/2020
1465	PAPER	Printed	105556	Creative Marketing Group	\$80.00	TRMS Quiz Bowl Team Shirts	01/31/2020
1466	PAPER	Printed	104129	B & W Charters	\$940.00	MS 8th Grade Field Trip To Holocaust Memorial Center 3/27/20	02/21/2020
10185	PAPER	Printed	91923	Prairie Farms Dairy	\$270.05	Milk Purchases-Summer Food Program	07/11/2019
10186	PAPER	Printed	105272	Van Eerden Food Service	\$471.27	Summer Food Purchases; Credit	07/11/2019
10187	PAPER	Printed	105167	Perfection Bakeries, Inc.	\$93.34	Bread Purchases	07/11/2019
10188	PAPER	Printed	12650	Community Health Agency	\$2,420.00	Teresa Langenfeld- CPM Food Safety Mgrs Registration; Vanes	07/11/2019
10189	PAPER	Printed	24926	Gordon Food Service	\$1,178.02	Food Purchases,	07/11/2019
10190	PAPER	Printed	24926	Gordon Food Service	\$506.62	Food Purchases	07/11/2019
10191	PAPER	Printed	100706	Advance Auto Parts	\$445.63	Food Service Van Repair Parts	07/18/2019
10192	PAPER	Printed	8265	Boland Tire, Inc.	\$640.00	Food Service Van Repair Parts	07/18/2019
10193	PAPER	Printed	105167	Perfection Bakeries, Inc.	\$66.00	Bread Purchases	07/23/2019
10194	PAPER	Printed	91923	Prairie Farms Dairy	\$736.65	Milk Purchases-Summer Food Program; Milk Purchases- Summer	07/23/2019
10195	PAPER	Printed	105272	Van Eerden Food Service	\$153.24	Food Purchases-Summer Food Program	07/23/2019
10196	PAPER	Printed	91923	Prairie Farms Dairy	\$355.82	Milk Purchases-Summer Food Program	08/01/2019
10197	PAPER	Printed	91923	Prairie Farms Dairy	\$85.24	Milk Purchases Summer Food Program Credit	08/08/2019
10198	PAPER	Printed	24926	Gordon Food Service	\$2,071.02	Summer Food Program	08/08/2019
10199	PAPER	Printed	24926	Gordon Food Service	\$2,973.97	Food Purchases,; Customer Agreement Rebate; Summer Food Prog	08/16/2019
10200	PAPER	Printed	90889	HPS	\$4,123.96	MS Heated Mobile Cabinet; HS Food Service Electric Can Opene	08/16/2019
10201	PAPER	Printed	102453	Merchandise Equipment & Supply	\$3,865.00	Hoppin Elem New Refrigerator & Delivery	08/16/2019
10202	PAPER	Printed	91923	Prairie Farms Dairy	\$62.23	Milk Purchases	08/16/2019
10203	PAPER	Printed	24926	Gordon Food Service	\$534.96	Supplies; Supplies-Credit	08/22/2019
10204	PAPER	Printed	92173	Alpha Baking	\$104.20	Bread Purchases	08/29/2019
10205	PAPER	Printed	24926	Gordon Food Service	\$14,464.24	Food Purchases, Supplies; Supplies, Food Purchases; Credit	08/29/2019
10206	PAPER	Printed	92174	Hobart Sales	\$1,082.00	MS Repairs Convection Oven/Hobart Dishwasher/Parts	08/29/2019
10207	PAPER	Printed	104634	O'Reilly Auto Parts	\$143.53	Lunch Van (Battery/Core Charge)	08/29/2019
10208	PAPER	Printed	105272	Van Eerden Food Service	\$947.08	Food Purchases, Supplies	08/29/2019
10209	PAPER	Printed	92173	Alpha Baking	\$52.28	Bread Purchases	09/05/2019
10210	PAPER	Printed	105473	Carolle Atkinson	\$30.00	Refund Lunch HS# 6769, MS#68423, ELEM# 65101	09/05/2019
10211	PAPER	Printed	24926	Gordon Food Service	\$11,218.99	Food Purchases, Supplies; Supplies, Food Purchases	09/05/2019
10212	PAPER	Printed	24926	Gordon Food Service, Inc.	\$3,345.42	Food Purchases, Supplies	09/05/2019
10213	PAPER	Printed	91923	Prairie Farms Dairy	\$1,817.54	Milk Purchases	09/05/2019
10214	PAPER	Printed	62522	School Specialty, Inc	\$28.37	Food Service Office Supplies	09/05/2019
10215	PAPER	Printed	105272	Van Eerden Food Service	\$1,146.72	Food Purchases, Supplies	09/05/2019

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10216	PAPER	Printed	92173	Alpha Baking	\$412.39	Bread Purchases	09/12/2019
10217	PAPER	Printed	102110	C.L. Mahoney Company, Inc.	\$157.88	Norton Elem Service Call 8/20/19 Milk Cooler	09/12/2019
10218	PAPER	Printed	24926	Gordon Food Service	\$13,366.93	Supplies; Supplies, Food Purchases; CREDIT	09/12/2019
10219	PAPER	Printed	103772	Great Lakes Beverage Distributors, LLC	\$294.00	Food Purchases	09/12/2019
10220	PAPER	Printed	105478	Laurie Hines	\$10.05	Refund HS Student # 10860	09/12/2019
10221	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$260.93	Food Service Supplies	09/12/2019
10222	PAPER	Printed	102525	Meal Magic	\$4,425.00	Meal Magis Service Renewal	09/12/2019
10223	PAPER	Printed	91923	Prairie Farms Dairy	\$2,413.07	Milk Purchases	09/12/2019
10225	PAPER	Printed	102110	C.L. Mahoney Company, Inc.	\$200.00	HS Service Call Walk In Freezer	09/19/2019
10226	PAPER	Printed	24926	Gordon Food Service	\$14,216.95	Food Purchases, Supplies	09/19/2019
10227	PAPER	Printed	91923	Prairie Farms Dairy	\$2,790.45	Milk Purchases	09/19/2019
10228	PAPER	Printed	105272	Van Eerden Food Service	\$525.43	Food Purchaes, Supplies	09/19/2019
10229	PAPER	Printed	92173	Alpha Baking	\$57.81	Bread Purchases	09/19/2019
10230	PAPER	Printed	4750	Allegra Print & Imaging	\$943.70	T-Shirts (130) & Golf Shirts (3) For Food Service Staff	09/27/2019
10231	PAPER	Printed	92173	Alpha Baking	\$562.29	Bread Purchases	09/27/2019
10232	PAPER	Printed	24926	Gordon Food Service	\$12,607.40	Food Purchases, Supplies; Supplies, Food Purchases	09/27/2019
10233	PAPER	Printed	92174	Hobart Sales	\$248.78	Park Elem Kitchen Service Call Dishwasher	09/27/2019
10234	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$174.20	Food Service Custodial Supplies	09/27/2019
10235	PAPER	Printed	92001	Midwest Food Equipment Service, Inc.	\$224.50	Park Elem Service Call /Garbage Disposer/Scraped Item	09/27/2019
10236	PAPER	Printed	91923	Prairie Farms Dairy	\$4,091.23	Milk Purchases	09/27/2019
10237	PAPER	Printed	101949	School Nutrition Association	\$15.00	Level 3 Certificate	09/27/2019
10238	PAPER	Printed	105272	Van Eerden Food Service	\$436.72	Food Purchases, Supplies	09/27/2019
10239	PAPER	Printed	92173	Alpha Baking	\$257.33	Bread Purchases	10/04/2019
10240	PAPER	Printed	102110	C.L. Mahoney Company, Inc.	\$279.25	Service Call Hoppin Elem Kitchen 9/16/19 Refrigerator	10/04/2019
10241	PAPER	Printed	91467	Cintas Location #351	\$176.68	Food Service/Custodial HS Supplies	10/04/2019
10242	PAPER	Printed	24926	Gordon Food Service	\$15,700.96	Food Purchases, Supplies; Credit	10/04/2019
10243	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$102.12	Food Service Supplies	10/04/2019
10244	PAPER	Printed	105496	Edward Landon	\$53.85	Refund Of Lunch ID # 60226	10/04/2019
10245	PAPER	Printed	91923	Prairie Farms Dairy	\$3,097.91	Milk Purchases; Credit	10/04/2019
10246	PAPER	Printed	105272	Van Eerden Food Service	\$1,378.05	Food Purchases; Food Purchases, Supplies	10/04/2019
10247	PAPER	Printed	92173	Alpha Baking	\$306.54	Bread Purchases	10/11/2019
10248	PAPER	Printed	24926	Gordon Food Service	\$12,830.03	Food Purchases, Supplies; Credit	10/11/2019
10249	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$100.73	Food Service Supplies	10/11/2019
10250	PAPER	Printed	91923	Prairie Farms Dairy	\$3,523.52	Milk Purchases	10/11/2019
10251	PAPER	Printed	105272	Van Eerden Food Service	\$894.73	Food Purchases, Supplies	10/11/2019
10252	PAPER	Printed	76565	Waste Management of Michigan	\$679.49	Trash Dispostal For All Buildings Except Norton	10/11/2019
10253	PAPER	Printed	92173	Alpha Baking	\$254.14	Bread Purchases	10/17/2019
10254	PAPER	Printed	91467	Cintas Location #351	\$176.68	Dust Mops/for Multiple Bldgs Food Service	10/17/2019
10255	PAPER	Printed	24926	Gordon Food Service	\$14,613.22	Food Purchases, Supplies; Supplies, Food Purchases; Credit	10/17/2019
10256	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$151.56	Food Service Cust Supplies; Food Cust Supplies	10/17/2019
10257	PAPER	Printed	91923	Prairie Farms Dairy	\$3,235.34	Milk Purchases	10/17/2019
10258	PAPER	Printed	105272	Van Eerden Food Service	\$843.39	Food Purchases, Supplies	10/17/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

### THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 6 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10259	PAPER	Printed	100706	Advance Auto Parts	\$105.54	Lunch Van Repair Parts	10/25/2019
10260	PAPER	Printed	92173	Alpha Baking	\$171.08	Bread Purchases	10/25/2019
10261	PAPER	Printed	102110	C.L. Mahoney Company, Inc.	\$243.75	Park Elem Service Call Milk Cooler Running Warm	10/25/2019
10262	PAPER	Printed	91052	Ecolab Food Safety Specialties	\$93.60	Colored Dots For Labeling Sandwiches/Salads	10/25/2019
10263	PAPER	Printed	24926	Gordon Food Service	\$14,189.62	Supplies, Food Purchases; Credit	10/25/2019
10264	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$108.07	Food Service Cust Supplies	10/25/2019
10265	PAPER	Printed	104634	O'Reilly Auto Parts	\$38.34	Core Return Lunch Van; Lunch Van Repair Parts	10/25/2019
10266	PAPER	Printed	91923	Prairie Farms Dairy	\$3,138.13	Milk Purchases	10/25/2019
10267	PAPER	Printed	105514	Mickey Slavings	\$1.20	Refund Student # 61287	10/25/2019
10268	PAPER	Printed	105272	Van Eerden Food Service	\$785.19	Food Purchases, Supplies	10/25/2019
10269	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$365.25	Food Service HS Tennant T3 Machine Repairs/Supplies	10/25/2019
10270	PAPER	Printed	100706	Advance Auto Parts	\$45.58	Lunch Van Repair Parts	10/31/2019
10271	PAPER	Printed	92173	Alpha Baking	\$227.00	Bread Purchases	10/31/2019
10272	PAPER	Printed	9225	Broker Service, L. L. C.	\$223.50	Towing Lunch Van	10/31/2019
10273	PAPER	Printed	102110	C.L. Mahoney Company, Inc.	\$497.50	Service Call HS 10/8/19 Walk In Freezer Running Warm; Park S	10/31/2019
10274	PAPER	Printed	24926	Gordon Food Service	\$13,652.45	Supplies, Food Purchases	10/31/2019
10275	PAPER	Printed	100858	Irene Gunnink	\$17.35	Refund Of HS Student Lunch # 67949	10/31/2019
10276	PAPER	Printed	90889	HPS	\$2,458.84	Andrews Elem & Park Elem Kitchen Disposal	10/31/2019
10277	PAPER	Printed	38428	Kendall Electric Inc.	\$6.18	Food Service Garbage Disposal Parts	10/31/2019
10278	PAPER	Printed	91923	Prairie Farms Dairy	\$3,505.33	Milk Purchases; Return	10/31/2019
10279	PAPER	Printed	105272	Van Eerden Food Service	\$463.74	Food Purchases, Supplies	10/31/2019
10280	PAPER	Printed	91467	Cintas Location #351	\$176.60	Food Service Custodial Supplies	11/29/2019
10281	PAPER	Printed	24926	Gordon Food Service	\$8,439.89	Food Purchases, Supplies	11/29/2019
10282	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$500.71	Food Service Custodial Supplies; Food Service Supplies	11/29/2019
10283	PAPER	Printed	91923	Prairie Farms Dairy	\$646.19	Milk Purchases	11/29/2019
10284	PAPER	Printed	91467	Cintas Location #351	\$176.68	Food Service Supplies	12/05/2019
10285	PAPER	Printed	92173	Alpha Baking	\$44.10	Bread Purchases	12/30/2019
10286	PAPER	Printed	91467	Cintas Location #351	\$176.68	Food Service Supplies	12/30/2019
10287	PAPER	Printed	24926	Gordon Food Service	\$14,860.06	Food Purchases, Supplies	12/30/2019
10288	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$193.75	Food Service Supplies	12/30/2019
10289	PAPER	Printed	91923	Prairie Farms Dairy	\$1,204.32	Milk Purchases	12/30/2019
10290	PAPER	Printed	105272	Van Eerden Food Service	\$416.19	Food Purchases	12/30/2019
10291	PAPER	Printed	91467	Cintas Location #351	\$176.68	Food Service Supplies	01/10/2020
10293	PAPER	Printed	92173	Alpha Baking	\$530.24	Bread Purchases	01/17/2020
10294	PAPER	Printed	102110	C.L. Mahoney Company, Inc.	\$207.84	HS Kitchen Equipment Repair Ice Machine Repair	01/17/2020
10295	PAPER	Printed	91467	Cintas Location #351	\$176.68	Food Service Supplies	01/17/2020
10296	PAPER	Printed	24926	Gordon Food Service	\$30,811.55	Credit; Food Purchases, Supplies	01/17/2020
10297	PAPER	Printed	91923	Prairie Farms Dairy	\$6,756.82	Milk Purchases; Credit Milk Purchases	01/17/2020
10298	PAPER	Printed	101363	Printlink	\$162.82	Food Service Envelopes	01/17/2020
10299	PAPER	Printed	105272	Van Eerden Food Service	\$1,161.44	Food Purchases, Supplies	01/17/2020
10300	PAPER	Printed	4750	Allegra Print & Imaging	\$42.00	Shipping For Food Service Shirts	01/24/2020
10301	PAPER	Printed	92173	Alpha Baking	\$65.34	Bread Purchases	01/24/2020

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10302	PAPER	Printed	91467	Cintas Location #351	\$176.68	Food Service Supplies	01/24/2020
10303	PAPER	Printed	24926	Gordon Food Service	\$8,993.14	Food Purchases, Supplies	01/24/2020
10304	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$323.89	Food Service Custodial Supplies	01/24/2020
10305	PAPER	Printed	91923	Prairie Farms Dairy	\$1,721.27	Milk Purchases	01/24/2020
10306	PAPER	Printed	105272	Van Eerden Food Service	\$498.43	Supplies/ Food Purchases	01/24/2020
10307	PAPER	Printed	92173	Alpha Baking	\$185.99	Bread Purchases; Credit	01/31/2020
10308	PAPER	Printed	91467	Cintas Location #351	\$176.68	Food Service Supplies	01/31/2020
10309	PAPER	Printed	24926	Gordon Food Service	\$13,514.85	Food Purchases, Supplies	01/31/2020
10310	PAPER	Printed	91923	Prairie Farms Dairy	\$3,531.27	Milk Purchases	01/31/2020
10311	PAPER	Printed	105272	Van Eerden Food Service	\$432.39	Supplies/Food Purchases	01/31/2020
10312	PAPER	Printed	92173	Alpha Baking	\$208.56	Bread Purchases	02/07/2020
10313	PAPER	Printed	24926	Gordon Food Service	\$12,494.55	Food Purchases, Supplies	02/07/2020
10315	PAPER	Printed	92001	Midwest Food Equipment Service, Inc.	\$224.50	Norton Oven Convection Service Call	02/07/2020
10316	PAPER	Printed	91923	Prairie Farms Dairy	\$2,050.40	Milk Purchases	02/07/2020
10317	PAPER	Printed	105272	Van Eerden Food Service	\$440.93	Food Purchases, Supplies	02/07/2020
10318	PAPER	Printed	76565	Waste Management of Michigan	\$679.49	Trash Dispostal For All Buildings Except Norton	02/07/2020
10319	PAPER	Printed	92173	Alpha Baking	\$210.00	Food Purchases; Bread Purchases	02/14/2020
10320	PAPER	Printed	91467	Cintas Location #351	\$176.68	Food Service Supplies	02/14/2020
10321	PAPER	Printed	24926	Gordon Food Service	\$11,861.58	Food Purchases, Supplies; Credit Food Purchase	02/14/2020
10322	PAPER	Printed	91923	Prairie Farms Dairy	\$2,101.67	Milk Purchases	02/14/2020
10323	PAPER	Printed	105272	Van Eerden Food Service	\$638.40	Food Purchases, Supplies	02/14/2020
10324	PAPER	Printed	92173	Alpha Baking	\$118.20	Bread Purchases	02/21/2020
10325	PAPER	Printed	102110	C.L. Mahoney Company, Inc.	\$200.00	Park Elem Service Call 1/27/20	02/21/2020
10326	PAPER	Printed	24926	Gordon Food Service	\$5,749.33	Supplies; Food Purchases, Supplies	02/21/2020
10327	PAPER	Printed	103772	Great Lakes Beverage Distributors, LLC	\$490.00	Beverage Purchases	02/21/2020
10328	PAPER	Printed	92001	Midwest Food Equipment Service, Inc.	\$1,344.96	Norton Elem Southben Conv. Oven Per Approved Quote	02/21/2020
10329	PAPER	Printed	91923	Prairie Farms Dairy	\$2,024.47	Milk Purchases	02/21/2020
10330	PAPER	Printed	104254	Carrie McBride	\$71.85	Refund Lunch ID # 67146	02/21/2020
10331	PAPER	Printed	92173	Alpha Baking	\$241.51	Bread Purchases	02/27/2020
10332	PAPER	Printed	91467	Cintas Location #351	\$176.68	Dust Mops	02/27/2020
10333	PAPER	Printed	24926	Gordon Food Service	\$15,502.03	Food Purchases, Supplies; Credit	02/27/2020
10334	PAPER	Printed	92001	Midwest Food Equipment Service, Inc.	\$179.50	Service Cal HS Traulsen Warmer	02/27/2020
10335	PAPER	Printed	91923	Prairie Farms Dairy	\$2,745.40	Credit; Milk Purchases	02/27/2020
10336	PAPER	Printed	105272	Van Eerden Food Service	\$490.03	Food Purchases, Supplies	02/27/2020
102449	PAPER	Printed	100706	Advance Auto Parts	\$11.47	Dumprt Truck Parts	07/03/2019
102450	PAPER	Printed	104101	Amazon Capital Services	\$70.54	Hoppin Office Supplies	07/03/2019
102451	PAPER	Printed	12100	City of Three Rivers	\$6,341.47	0000008442 Andrews Elem 04/01/19-06/04/19; 0000010984 HS;;	07/03/2019
102452	PAPER	Printed	104982	D/A Central	\$847.74	Additional Door Charge Order	07/03/2019
102453	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,471.80	Custodial Supplies-Central Storage; HS Custodial Supplies	07/03/2019
102454	PAPER	Printed	38428	Kendall Electric Inc.	\$509.95	Norton & Hoppin Maintenance Supplies; MS Maintenance Supplies; H	07/03/2019
102455	PAPER	Printed	102064	Lockport Township Water	\$486.18	03/14/19-06/18/19 Park Elem-Wilbur Rd Water Bill	07/03/2019
102456	PAPER	Printed	44670	Michigan Assoc. School Boards	\$908.92	Workshop-Board/Superintendent/Mileage R Green	07/03/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2019 to 06/30/2020  
 Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
 Time: 15:08:39  
 Page: 8 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102457	PAPER	Printed	104634	O'Reilly Auto Parts	\$270.29	Showmobile Supplies; Bus Garage Shop Supplies	07/03/2019
102458	PAPER	Printed	34386	Three Rivers Automotive	\$24.99	Supplies For Van 1 & Van 2	07/03/2019
102459	PAPER	Printed	103834	Pearson Vue	\$1,987.50	GED Vouchers	07/03/2019
102460	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$5,945.40	Technology Licenses/ 5 Year	07/03/2019
102461	PAPER	Printed	36756	Road Equipment Parts Center	\$3.95	Bus Repair Parts	07/03/2019
102462	PAPER	Printed	63600	Semco Energy Gas Company	\$156.85	Hoppin Elem Gas 0137012.500 05/20/19-06/19/19	07/03/2019
102463	PAPER	Printed	64170	Sherwin-Williams	\$344.58	Curriculum Job	07/03/2019
102464	PAPER	Printed	102189	Sprint	\$314.92	HS Hot Spot, Maint, Supv Cell Phone, TRP (05/20/19-06/19/19)	07/03/2019
102465	PAPER	Printed	100613	Successline, Inc.	\$5,678.00	Smart Data District Subscription 17/18 Cycle	07/03/2019
102466	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$1,989.00	Legal Fees	07/03/2019
102467	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$66.36	Lock For Trailer Box/Shipping; Battery Back Up For Irrigatio	07/03/2019
102468	PAPER	Printed	104805	Uni First Corp	\$147.60	Uniforms, Mats, Rags,	07/03/2019
102469	PAPER	Printed	105116	AT&T Mobility	\$932.02	Telephone Expense For District	07/03/2019
102470	PAPER	Printed	12100	City of Three Rivers	\$1,566.95	2019 Summer Property Taxes 805 South St; 2019 Summer Taxes:	07/03/2019
102471	PAPER	Printed	22665	Frontier	\$98.92	269-273-3219-033012-5 06/28/19-07/27/19; 269-273-3902-0330	07/03/2019
102472	PAPER	Printed	22665	Frontier	\$58.05	Acct. #269-273-2381-062410-5 06/22/19-07/21/19	07/03/2019
102473	PAPER	Printed	38428	Kendall Electric Inc.	\$21.52	HS Maint Supplies	07/03/2019
102474	PAPER	Printed	40570	Lockport Township	\$335.89	2019 Summer Taxes: 851 Sixth Ave.	07/03/2019
102475	PAPER	Printed	91374	MASA	\$1,414.05	19/20 Membership Renewal /AASA Dues	07/03/2019
102476	PAPER	Printed	102534	Surpass Software LLC	\$4,035.00	Surpass Software Yearly Agreement 19-20	07/03/2019
102477	PAPER	Printed	305	Three Rivers Comm Schools	\$15,000.00	Outstanding Check Coverage	07/03/2019
102478	PAPER	Printed	76565	Waste Management of Michigan	\$2,376.98	Trash Disposal For All Buildings Except Norton; Trash Dispo	07/03/2019
102479	PAPER	Printed	105118	Hull Lift Truck	\$1,364.21	Fork Lift Hydraulic Steer Cylinder Leaking/Repairs/Parts; Cr	07/03/2019
102480	PAPER	Printed	103031	AdvanceED	\$1,200.00	Engagement Review Fee Three Rivers HS 7/1/19-6/30/20	07/11/2019
102481	PAPER	Printed	102021	Advanced Time Management, Inc.	\$901.25	Software Support, Hardware Support 07/01/19-09/30/19	07/11/2019
102482	PAPER	Printed	105409	Buy Shade.Com	\$1,000.00	MS Tent	07/11/2019
102483	PAPER	Printed	105444	Emily Daniels	\$25.00	Refund For Pool School	07/11/2019
102484	PAPER	Printed	105066	EdTech Specialists LLC	\$7,500.00	Michigan CoOp Membership 07/01/19-06/30/20 For TRP	07/11/2019
102485	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$2,073.33	HS Alarm System 7/1/19-9/30/19; Alarm Service For All School	07/11/2019
102486	PAPER	Printed	105126	Interactive Educational Services	\$3,600.00	Web Page For 8 Sites/Training 7/1/19-6/30/20	07/11/2019
102487	PAPER	Printed	104349	Kalamazoo Growlers	\$566.25	Remaining Balance For Camp Day Summer Rec Trip	07/11/2019
102488	PAPER	Printed	103899	Lakeshore Bands	\$175.00	HS Marching Band Competition 10/12/18	07/11/2019
102489	PAPER	Printed	44670	Michigan Assoc. School Boards	\$5,321.00	MASB School District Membership 2019-2020	07/11/2019
102490	PAPER	Printed	103562	Otsego Band Boosters	\$150.00	HS Marching Band Competition 9/28/19	07/11/2019
102491	PAPER	Printed	104301	Portage Printing	\$529.70	Strategic Plan Packets (30)	07/11/2019
102492	PAPER	Printed	103366	Project Lead The Way, Inc.	\$3,000.00	PLTW Engineering Participation 2019/20	07/11/2019
102493	PAPER	Printed	104067	Riddell / All American Sports Corp	\$6,544.43	Football Equipment & Supplies	07/11/2019
102494	PAPER	Printed	66379	St. Joseph County I. S. D.	\$25,262.08	Technology Personnel July 2019	07/11/2019
102495	PAPER	Printed	100511	T-Shirt Printing Plus	\$8,470.98	Football Uniforms; Football Supplies	07/11/2019
102496	PAPER	Printed	105445	Rachel Townsend	\$35.00	Refund For Pool School	07/11/2019
102497	PAPER	Printed	74999	Vicksburg Band Boosters	\$125.00	HS Marching Band Competition 10/5/19	07/11/2019
102498	PAPER	Printed	104701	West Interactive Services Corporation	\$4,275.00	School Messenger Renewal 12 Months	07/11/2019



ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 9 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102499	PAPER	Printed	79545	Wolverine Conference	\$2,500.00	2019/2020 Dues	07/11/2019
102500	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums June 2019	07/11/2019
102501	PAPER	Printed	104101	Amazon Capital Services	\$172.90	Curr Office Supplies; Technology Supplies	07/11/2019
102502	PAPER	Printed	105151	Integrity Business Solutions	\$16.67	MS Art Supplies 18/19	07/11/2019
102503	PAPER	Printed	100420	SEHI Computer Products	\$1,162.50	HS Guidance Office Chromebooks	07/11/2019
102504	PAPER	Printed	63600	Semco Energy Gas Company	\$181.64	0128647.500 Park Elem 05/23/19-06/24/19; 0128940.500 Barrow	07/11/2019
102506	PAPER	Printed	79377	WLKM-FM	\$200.00	Radio Spots	07/11/2019
102507	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	07/12/2019
102508	PAPER	Printed	280	MiSDU	\$312.25	Child/Spouse Support	07/12/2019
102509	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	07/12/2019
102510	PAPER	Printed	102374	TKO Education	\$755.61	Laptops (2) Curriculum	07/11/2019
102511	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$168.30	Garnish - WWR#021207850	07/12/2019
102512	PAPER	Printed	103072	A Parts Warehouse	\$415.00	Bus 12 Repair Parts	07/18/2019
102513	PAPER	Printed	100706	Advance Auto Parts	\$552.21	Bus Repair Parts/Shop Truck	07/18/2019
102514	PAPER	Printed	101188	Airgas Great Lakes	\$84.10	Cylinder Rental	07/18/2019
102515	PAPER	Printed	8265	Boland Tire, Inc.	\$155.00	Multiple Tractor Tires	07/18/2019
102516	PAPER	Printed	10001	CDW Government, Inc.	\$6,738.00	Charge Carts (6)	07/18/2019
102517	PAPER	Printed	103961	Clark Mechanical	\$873.00	Park Elem Water Heater 2 Live Pump Repair	07/18/2019
102518	PAPER	Printed	104952	Caroline Marie Coopes	\$30.00	TR Partneship Grading	07/18/2019
102519	PAPER	Printed	104952	Caroline Marie Coopes	\$127.50	TR Partneship Tuition Reimbursement	07/18/2019
102520	PAPER	Printed	22665	Frontier	\$2,164.94	231-189-0028-121010-5 Service Date 05/20/19-06/19/19	07/18/2019
102521	PAPER	Printed	100826	Health TRAC	\$900.00	1st Pay Period In June 2019	07/18/2019
102522	PAPER	Printed	104707	Hudl	\$1,950.00	2019/2020 Package Game/Scout	07/18/2019
102523	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$72.00	DOT Physical K Ballard	07/18/2019
102524	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,415.73	HS Custodial Supplies; Central Storage Supplies; Andrews Ele	07/18/2019
102525	PAPER	Printed	104825	Karlene King	\$4,250.00	TRP Spring Tuition Reimbursement	07/18/2019
102526	PAPER	Printed	37746	Kresa/Net	\$220.00	2nd Quarter Drug & Alcohol DOT D Bronson & B Rice	07/18/2019
102527	PAPER	Printed	37746	Kresa/Net	\$4,590.00	2019/2020 Discovery Ed Video Streaming With AIMS	07/18/2019
102528	PAPER	Printed	100443	Mancino's	\$115.00	Summer School Pizza	07/18/2019
102529	PAPER	Printed	43530	Medco Supply Co	\$1,819.35	Training Supplies	07/18/2019
102530	PAPER	Printed	105448	MI Association for Pupil Transportation	\$285.00	Train The Trainer Class/ Support Staff Membership	07/18/2019
102531	PAPER	Printed	103387	MI Association Of Non-Public Schools	\$450.00	Registration For MANS Regional Conference Immac Concep Sch	07/18/2019
102532	PAPER	Printed	104634	O'Reilly Auto Parts	\$59.99	Bus Garage Supplies	07/18/2019
102533	PAPER	Printed	104634	O'Reilly Auto Parts	\$6.49	Battery For Sprinklers	07/18/2019
102534	PAPER	Printed	101363	Printlink	\$79.54	Approval For Authorized Leave Forms	07/18/2019
102535	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$45.00	Lawn Treatment Admin	07/18/2019
102536	PAPER	Printed	36756	Road Equipment Parts Center	\$380.42	Bus Repair Parts	07/18/2019
102537	PAPER	Printed	105180	Rotary Club Of Three Rivers	\$180.00	4th Quarterly Meals/Quarterly Dues R Moag	07/18/2019
102538	PAPER	Printed	63600	Semco Energy Gas Company	\$885.93	HS Acct # 129664500 Billing Month June 2019; MS Acct # 12935	07/18/2019
102539	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,481.50	HS Fall Sports/Misc Supplies	07/18/2019
102540	PAPER	Printed	104805	Uni First Corp	\$87.30	Uniforms, Rags, Mats	07/18/2019
102541	PAPER	Printed	79293	West Michigan International, LLC	\$136.82	Bus Repair Parts	07/18/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 10 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102542	PAPER	Printed	79293	West Michigan International, LLC	\$1,178.94	Bus Repair Parts	07/18/2019
102543	PAPER	Printed	105364	WEX BANK	\$461.00	Gas Card Purchases	07/18/2019
102544	PAPER	Printed	104101	Amazon Capital Services	\$1,784.93	Dual Monitors (20) District; Laptop Charger Chromebook; USB;	07/23/2019
102545	PAPER	Printed	5210	Indiana Michigan Power	\$28,710.89	Acct #046-890-581-1-5 July 2019	07/23/2019
102546	PAPER	Printed	105163	Apple	\$1,764.00	Ipad (6) Swivl Recording Units	07/23/2019
102547	PAPER	Printed	8265	Boland Tire, Inc.	\$66.75	Tire For Aluminum Trailer	07/23/2019
102548	PAPER	Printed	103961	Clark Mechanical	\$18,970.60	Hoppin Backflow Leak Repairs; Andrews Kiln Exhaust Fan Down;	07/23/2019
102549	PAPER	Printed	12408	Colon Community Schools	\$5,606.60	Title III 2018-2019 Funds Request	07/23/2019
102550	PAPER	Printed	15446	Demco Inc.	\$240.33	Norton Supplies-Media Center S Bell; HS Teaching Supplies-Me	07/23/2019
102551	PAPER	Printed	105131	Dude Solutions Inc	\$4,525.00	EventEssentials Pro 7/1/19-6/30/2020	07/23/2019
102552	PAPER	Printed	101213	EnviroSafe, Inc.	\$6,875.00	Integrated Pest Management 8/1/19-7/31/20	07/23/2019
102553	PAPER	Printed	22665	Frontier	\$42.38	269-273-3206-061610-5 07/16/19-08/15/19	07/23/2019
102554	PAPER	Printed	105126	Interactive Educational Services	\$2,500.00	Design & Development Of New Mobile Responsive Web Site	07/23/2019
102555	PAPER	Printed	103889	John Deere Financial	\$610.23	Parts For John Deere 1145, Lawn Mower Repair Parts	07/23/2019
102556	PAPER	Printed	38428	Kendall Electric Inc.	\$498.62	MS Maint Supplies; Park Maint Supplies; District Maint Suppl	07/23/2019
102557	PAPER	Printed	105059	Locey Swim & Spa	\$117.67	Swim School Supplies	07/23/2019
102558	PAPER	Printed	41860	Mail Management, Inc.	\$6,035.00	Annual Service Protection Plan Mail Machine Annual; Folder I	07/23/2019
102559	PAPER	Printed	103788	Nottawa Community Schools	\$3,094.06	Title III 2018-2019 Funds Request	07/23/2019
102560	PAPER	Printed	104634	O'Reilly Auto Parts	\$28.11	Shop Supplies	07/23/2019
102561	PAPER	Printed	104326	Pioneer Manufacturing Company	\$3,673.00	Grounds Supplies-Athletics	07/23/2019
102562	PAPER	Printed	58770	Really Good Stuff, Inc.	\$34.93	Park Teaching Supplies- C Hetmansperger	07/23/2019
102563	PAPER	Printed	62522	School Specialty, Inc	\$5.47	Teaching Supplies J Hackenberg	07/23/2019
102564	PAPER	Printed	100420	SEHI Computer Products	\$1,218.61	Computer Cart (Guidance); GSRP Chromebooks	07/23/2019
102565	PAPER	Printed	63600	Semco Energy Gas Company	\$251.18	0129662.500 Bus Garage 05/28/19-06/26/19; 0129663.500 Field	07/23/2019
102566	PAPER	Printed	64170	Sherwin-Williams	\$89.50	Curr Office Paint Supplies	07/23/2019
102567	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$58,954.88	7/31/19 Payment Tennis Court Loan Paymnet	07/23/2019
102568	PAPER	Printed	71613	The Trane Company	\$627.43	HS Repairs To Chiller	07/23/2019
102569	PAPER	Printed	79293	West Michigan International, LLC	\$2,784.27	Credit (Converters); Bus Repair Parts (Injector w/Seals (6);	07/23/2019
102570	PAPER	Printed	102960	Western Tel-Com, Inc.	\$62.00	Cable Protection For 2nd Quarter 2019 April-June	07/23/2019
102571	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	07/26/2019
102572	PAPER	Printed	280	MiSDU	\$361.22	Child/Spouse Support	07/26/2019
102573	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	07/26/2019
102574	PAPER	Printed	105241	Heather Wilson	\$88.86	Payroll Ending 7/21/19	07/31/2019
102575	PAPER	Printed	103072	A Parts Warehouse	\$53.34	Bus Repair Parts	08/01/2019
102576	PAPER	Printed	105459	Adams Outdoor Advertising	\$1,500.00	Three Rivers Billboards (2)	08/01/2019
102577	PAPER	Printed	104423	AdTec	\$530.00	Phase 3 FY 2019	08/01/2019
102578	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums July 2019	08/01/2019
102579	PAPER	Printed	104101	Amazon Capital Services	\$79.86	Hoppin Teaching Supplies	08/01/2019
102580	PAPER	Printed	105458	Amplify Education	\$256,135.21	6th-8th Grade Science Program & Prof Development; CKLA PK-5t	08/01/2019
102581	PAPER	Printed	105124	Cereal City Science	\$15,954.75	Science Kits (Life,Earth, Physical)	08/01/2019
102582	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$135.21	Natural Gas MS/HS	08/01/2019
102583	PAPER	Printed	15187	Dell Marketing, L. P.	\$7,980.06	Technology-Camera Server	08/01/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 11 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102584	PAPER	Printed	104068	East Kentwood High School	\$150.00	HS Marching Band Invitational 10/19/19	08/01/2019
102585	PAPER	Printed	103710	Edmentum, INC	\$18,602.50	Study Island-K-8 Core Subjects/1 PD Session	08/01/2019
102586	PAPER	Printed	101348	Fitness Finders	\$536.70	Title I Supplies Park Elem (K Roggelen)	08/01/2019
102587	PAPER	Printed	21600	Flinn Scientific Inc.	\$1,559.58	HS Science Supplies P Anderson	08/01/2019
102588	PAPER	Printed	22665	Frontier	\$60.81	Acct. #269-273-2381-062410-5 07/22/19-08/21/19	08/01/2019
102589	PAPER	Printed	24920	Gopher Sports	\$1,402.54	MS Physical Education Supplies	08/01/2019
102590	PAPER	Printed	25150	Great Lakes Access, Inc.	\$502.68	Annual Inspectdion Of AWP	08/01/2019
102591	PAPER	Printed	104633	Great Minds	\$60,687.67	Eureka Math Grade K-8	08/01/2019
102592	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$72.00	DOT Physical (K Bennett)	08/01/2019
102593	PAPER	Printed	105169	Jenison Band Boosters	\$150.00	HS Marching Band Competition 10/19/19	08/01/2019
102594	PAPER	Printed	104749	Great Lakes Lubricants	\$1,858.32	Bus Repairs	08/01/2019
102595	PAPER	Printed	37746	Kresa/Net	\$60.00	Commercial Skills Test K Jones	08/01/2019
102596	PAPER	Printed	39768	Lakeshore Learning Materials	\$149.48	Park Elem Teaching Supplies L Wilkins	08/01/2019
102597	PAPER	Printed	39936	Lawson Products, Inc.	\$1,567.20	Bus Repair Parts	08/01/2019
102598	PAPER	Printed	43880	Meijer, Inc.	\$1,600.00	Summer School PTO Contribution	08/01/2019
102599	PAPER	Printed	46700	Midwest Transit Equipment, Inc	\$561.94	Bus 3 Repair Parts; Bus Repair Parts; Bus 19 Repair Parts; C	08/01/2019
102600	PAPER	Printed	105154	NWEA	\$28,324.50	MAP Benchmark Program Testing	08/01/2019
102601	PAPER	Printed	104634	O'Reilly Auto Parts	\$12.05	Bus Garage Supplies-Shop	08/01/2019
102602	PAPER	Printed	52100	Oriental Trading Company, Inc.	\$218.93	GSRP Norton Supplies H Harris; Norton Teaching Supplies A Cu	08/01/2019
102603	PAPER	Printed	53580	Pearson Education	\$16,401.49	6th Grade My Perspective	08/01/2019
102604	PAPER	Printed	105454	Q3 Technologies LLC	\$3,746.00	Insurance Claim Park Elem Storm Damage	08/01/2019
102605	PAPER	Printed	105454	Q3 Technologies LLC	\$3,120.20	Insurance Claim Park Elementary Storm Damage	08/01/2019
102606	PAPER	Printed	105180	Rotary Club Of Three Rivers	\$185.00	1st Quarterly Meals/2 Quarterly Dues R Moag	08/01/2019
102607	PAPER	Printed	62400	School Nurse Supply, Inc.	\$269.26	Andrews Teaching Supplies	08/01/2019
102608	PAPER	Printed	100420	SEHI Computer Products	\$45,831.90	Chromebook (180) & Licenses (180); HP Probook (4), Chromeboo	08/01/2019
102609	PAPER	Printed	63600	Semco Energy Gas Company	\$101.86	Hoppin Elem Gas 0137012.500 06/19/19-07/19/19	08/01/2019
102610	PAPER	Printed	66429	St. Joseph County Treasurer	\$65,183.80	Bill Back 2016/2017/2018	08/01/2019
102611	PAPER	Printed	105121	Standard For Success	\$5,526.00	Teaching Software	08/01/2019
102612	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,249.00	Misc Supplies/Golf Outing/Volleyball	08/01/2019
102613	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$127.50	Legal Fees	08/01/2019
102614	PAPER	Printed	104805	Uni First Corp	\$117.40	Rags, Uniforms, Mats	08/01/2019
102615	PAPER	Printed	73149	United Art and Education	\$1,322.39	MS Art Supplies	08/01/2019
102616	PAPER	Printed	102659	Vernier Software And Technology	\$474.30	HS Science Supplies	08/01/2019
102617	PAPER	Printed	102677	Wallaceburg Bookbinding	\$445.05	Textbook Rebounding	08/01/2019
102618	PAPER	Printed	79293	West Michigan International, LLC	\$2,349.92	Bus 3 Repair Parts; Bus 3 Service Work; Service Bus 23; Serv	08/01/2019
102619	PAPER	Printed	105157	Ron Moag	\$299.02	Mileage Reimb SJISD/SET SEG/MI Dept Treasury/ Meetings; Reim	08/07/2019
102620	PAPER	Printed	105459	Adams Outdoor Advertising	\$300.00	TRCS Advertisement (2) Ecoflex	08/08/2019
102621	PAPER	Printed	104101	Amazon Capital Services	\$92.55	Technology Supplies	08/08/2019
102622	PAPER	Printed	105462	Animal Rescue Fund	\$645.00	Community Partnership Discount Refund	08/08/2019
102624	PAPER	Printed	12100	City of Three Rivers	\$783.31	Hoppin Elem 0000001194 05/03/19-07/08/19; Norton Water Test	08/08/2019
102625	PAPER	Printed	90733	Comstock High School-Athletics	\$300.00	Volleyball JV & Freshman Invitational 8/23/19 & 8/24/19	08/08/2019
102626	PAPER	Printed	22665	Frontier	\$1,327.81	231-189-0028-121010-5 Service Date 06/20/19-07/19/19; 269-27	08/08/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 12 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102627	PAPER	Printed	104885	Gull Lake Athletics	\$275.00	Girls Varsity & Freshman Volleyball 8/23/19 & 9/3/19	08/08/2019
102628	PAPER	Printed	105455	Hi-Tech Electric Inc	\$671.80	Labor & Materials Clean MS Switch Gear	08/08/2019
102629	PAPER	Printed	35233	Johnson Controls	\$6,641.00	HS Repl Faulty Panel, Duct detecotrs & Install Cell Dialer	08/08/2019
102630	PAPER	Printed	38428	Kendall Electric Inc.	\$48.78	MS Maint Supplies	08/08/2019
102631	PAPER	Printed	43980	Mendon Community Schools-Athletics	\$125.00	Varsity Volleyball Entry Fee 8/26/19	08/08/2019
102632	PAPER	Printed	105460	Michigan HS Tennis Coaches Assoc	\$40.00	Membership 19/20 D Zabonick & M Kupiec	08/08/2019
102633	PAPER	Printed	104102	Midwest Air Filters	\$997.92	Air Filters (HS)	08/08/2019
102634	PAPER	Printed	49875	Neola, Inc.	\$650.00	Annual Maintenace Fee For Electronic Publishing Service	08/08/2019
102635	PAPER	Printed	52100	Oriental Trading Company, Inc.	\$678.08	Art Supplies J Stemaly; Teaching Supplies Hoppin K Seeley; T	08/08/2019
102636	PAPER	Printed	34386	Three Rivers Automotive	\$16.58	Grounds Equipment Parts Bearings For Edger	08/08/2019
102637	PAPER	Printed	34386	Parts Source Inc.	\$73.00	Mix For Wire Welder	08/08/2019
102638	PAPER	Printed	100531	Plank Road Publishing, Inc.	\$70.40	Music Supplies	08/08/2019
102639	PAPER	Printed	91365	Portage Central High School	\$160.00	Boys/Girls Varsity Cross Country Entry Fee 8/16/19	08/08/2019
102640	PAPER	Printed	105454	Q3 Technologies LLC	\$4,050.00	Insurance Claim Storm Damage	08/08/2019
102641	PAPER	Printed	62128	Scholastic Inc.	\$106.00	Park Elem Supplies Title I A Cossairt	08/08/2019
102642	PAPER	Printed	62400	School Nurse Supply, Inc.	\$411.55	HS Nurse Supplies	08/08/2019
102643	PAPER	Printed	63600	Semco Energy Gas Company	\$285.56	0128647.500 Park Elem 06/24/19-07/24/19; 0128940.500 Barrow	08/08/2019
102644	PAPER	Printed	102189	Sprint	\$117.19	HS Hot Spot, Maint, Supv Cell Phone, TRP (06/20/19-07/19/19)	08/08/2019
102645	PAPER	Printed	67043	State of Michigan/Environ Qly	\$561.00	Water Samples-Norton; Water Samples-Norton (2017)	08/08/2019
102646	PAPER	Printed	101173	Sturgis Glass LLC	\$187.96	Park Elem Contracted Service	08/08/2019
102647	PAPER	Printed	105446	SWIVL	\$6,423.90	Swivl Cameras (6), Floor Stands (6), Expand Lens Mini(6)	08/08/2019
102648	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$706.94	Grounds Supplies	08/08/2019
102649	PAPER	Printed	105087	Vicksburg Athletic Dept	\$125.00	Girls JV Volleyball Entry Fee 8/23/19	08/08/2019
102650	PAPER	Printed	76565	Waste Management of Michigan	\$2,376.98	Trash Dispostal For All Buildings Except Norton; Trash Dispo	08/08/2019
102651	PAPER	Printed	79377	WLKM-FM	\$250.00	Radio Spots	08/08/2019
102652	PAPER	Printed	104901	Xello.World	\$3,687.50	Career Crusing For K-12 High & K-12 Middle Per Student	08/08/2019
102653	PAPER	Printed	104192	Your Cobra Connection	\$351.00	Cobra Administration 09/01/19-11/30/19	08/08/2019
102654	PAPER	Printed	11965	Chuck's Body Shop, Inc.	\$1,062.06	2013 Ford Super Duty F-250 Repair Work	08/08/2019
102655	PAPER	Printed	13068	Constantine Public Schools	\$14,498.90	JDT Billing For 17/18	08/08/2019
102656	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$30,171.18	Janitorial Services For June 2019	08/08/2019
102657	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	08/09/2019
102658	PAPER	Printed	280	MISDU	\$361.22	Child/Spouse Support	08/09/2019
102659	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	08/09/2019
102660	PAPER	Printed	104814	3R CrossFit	\$180.00	Pit Fitness Ranch	08/14/2019
102661	PAPER	Printed	105459	Adams Outdoor Advertising	\$300.00	TRCS Advertisement (2) Ecoflex	08/16/2019
102662	PAPER	Printed	104101	Amazon Capital Services	\$890.64	Supplies; GSRP Supplies	08/16/2019
102663	PAPER	Printed	5210	American Electric Power	\$1,487.64	Pole Attachment Rental 07/01/19-06/30/20	08/16/2019
102664	PAPER	Printed	5210	Indiana Michigan Power	\$27,444.44	Acct #046-890-581-1-5 August 2019	08/16/2019
102665	PAPER	Printed	12100	City of Three Rivers	\$204.41	Police Aux Coverage 3/1/19-6/23/19	08/16/2019
102666	PAPER	Printed	100862	Cofessco Fire Protection	\$14,122.45	Admin Bldg Annual Fire Inspection; Hoppin Annual Fire Ext In	08/16/2019
102667	PAPER	Printed	104952	Caroline Marie Coopes	\$176.25	TR Partnership Virtual Services	08/16/2019
102668	PAPER	Printed	103150	Everything Educational	\$230.14	Andrews Elem Teaching Supplies B Bennett; Teaching Supplies;	08/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 13 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102669	PAPER	Printed	21600	Flinn Scientific Inc.	\$334.22	HS Science Supplies; HS Sciene Supplies	08/16/2019
102670	PAPER	Printed	24013	Glen Oaks Community College	\$13,000.00	TR Portion Early/Middle College Advisor Salary & Benefitis	08/16/2019
102671	PAPER	Printed	24920	Gopher Sports	\$699.19	HS Physical Education Supplies	08/16/2019
102672	PAPER	Printed	24926	Gordon Food Service, Inc.	\$286.51	Summer School Supplies	08/16/2019
102673	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$31,171.18	Janitorial Services For July 2019	08/16/2019
102674	PAPER	Printed	25062	Grand Rental Station	\$655.50	Employee Gathering June 7 2019; Propane	08/16/2019
102675	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,625.57	HS Custodial Supplies; High School Custodial Supplies; Bus G	08/16/2019
102676	PAPER	Printed	37896	Kaplan School Supply Corp.	\$448.32	GSRP Supplies Cust # 91136434	08/16/2019
102677	PAPER	Printed	38428	Kendall Electric Inc.	\$767.77	HS Maint Supplies; MS Maint Supplies; HS Maint Supplies Lamp	08/16/2019
102678	PAPER	Printed	37746	Kresa/Net	\$10,552.86	2019-2020 REMC Service Membership Dues	08/16/2019
102679	PAPER	Printed	102785	Level Data Inc	\$10,009.04	Power School Service Period 7/1/19-6/30/20	08/16/2019
102680	PAPER	Printed	41860	Mail Management, Inc.	\$262.90	Postage Machine Ink Cartridge	08/16/2019
102681	PAPER	Printed	104025	Marching Band Music And Drill	\$2,000.00	2019 Marching Band Music	08/16/2019
102682	PAPER	Printed	105447	Michigan Security & Lock	\$2,341.00	Rekey & Masterkey School To New Key System	08/16/2019
102683	PAPER	Printed	49620	NCS Pearson, Inc.	\$1,900.00	MyPerspectives Program Activation	08/16/2019
102684	PAPER	Printed	52100	Oriental Trading Company, Inc.	\$88.95	Teaching Supplies J Stemaly	08/16/2019
102685	PAPER	Printed	34386	Three Rivers Automotive	\$8.64	Grounds Parts Edger Belt	08/16/2019
102686	PAPER	Printed	104326	Pioneer Manufacturing Company	\$112.05	Pump Assembly For Grounds Supplies	08/16/2019
102687	PAPER	Printed	102218	Rovin Ceramics	\$634.50	Art Supplies-Elem Schools	08/16/2019
102688	PAPER	Printed	62128	Scholastic Inc.	\$59.40	Summer Books	08/16/2019
102689	PAPER	Printed	100420	SEHI Computer Products	\$2,158.08	HP ProBook(4)	08/16/2019
102690	PAPER	Printed	63600	Semco Energy Gas Company	\$1,038.88	0131050.500 Andrews 06/29/19-07/30/19; HS Acct # 129664500 B	08/16/2019
102691	PAPER	Printed	64170	Sherwin-Williams	\$151.26	Transporation Paint (Highway Yellow); SilverPointe Paint	08/16/2019
102692	PAPER	Printed	105466	Shoot-A-Way Inc	\$4,500.00	Athletics Shoot A Way Machines	08/16/2019
102693	PAPER	Printed	105432	Skyward	\$84,032.00	Finance Management Core Software License	08/16/2019
102694	PAPER	Printed	102186	Erika A. Hinga	\$1,000.00	Title II Summer Prof Development	08/16/2019
102695	PAPER	Printed	66379	St. Joseph County I. S. D.	\$25,262.08	Technology Personnel August 2019	08/16/2019
102696	PAPER	Printed	100511	T-Shirt Printing Plus	\$2,094.00	Volleyball F/JV Uniforms; Varsity Volleyball Uniforms	08/16/2019
102697	PAPER	Printed	71570	Three Rivers Area Mentoring	\$5,000.00	Annual Contribution 2019	08/16/2019
102698	PAPER	Printed	102374	TKO Education	\$19,590.00	Dell Computers (30); Dell Optiplex Computers (30)	08/16/2019
102699	PAPER	Printed	103353	U-Line	\$293.44	HS Office Supplies	08/16/2019
102700	PAPER	Printed	104805	Uni First Corp	\$379.03	Uniforms, Rags, Mats	08/16/2019
102701	PAPER	Printed	74390	Van Buren I. S. D.	\$4,230.00	Daily 5 Behavior Training 8/21/19 Hoppin Staff (18)	08/16/2019
102702	PAPER	Printed	105364	WEX BANK	\$710.68	Gas Card Purchases	08/16/2019
102703	PAPER	Printed	104923	YMCA Of Michiana/YMCA Camp Eberhart	\$7,015.00	TR Partnership Tuition 18/19	08/16/2019
102704	PAPER	Printed	103072	A Parts Warehouse	\$211.90	Bus Repair Parts	08/22/2019
102705	PAPER	Printed	100706	Advance Auto Parts	\$231.13	Bus Repair Parts	08/22/2019
102706	PAPER	Printed	101188	Airgas Great Lakes	\$88.63	Cylinder Rental	08/22/2019
102707	PAPER	Printed	101236	Central Michigan Paper	\$9,344.00	Paper For Inventory	08/22/2019
102708	PAPER	Printed	104952	Caroline Marie Coopes	\$202.50	TR Partnership Virtual Services	08/22/2019
102709	PAPER	Printed	103150	Everything Educational	\$37.44	Andrews Teaching Supplies K Roggelien; Andrews Elem Teaching	08/22/2019
102711	PAPER	Printed	104316	Heritage-Crystal Clean, LLC	\$50.00	Used Oil Service	08/22/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 14 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102712	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$72.00	DOT Physical K Schrader	08/22/2019
102713	PAPER	Printed	104784	KRESA-PRINT CENTER	\$845.74	Norton Elem Roar Pads-Teaching Supplies; Andrews Elem Pride	08/22/2019
102714	PAPER	Printed	103480	Lock Master Security	\$200.00	Maint Barn Remove & Install New Grade 2 Lever/Service Chg	08/22/2019
102715	PAPER	Printed	42680	MASA Region VII	\$50.00	MASA Region VII Dues 2019-2020/R Moag	08/22/2019
102716	PAPER	Printed	104634	O'Reilly Auto Parts	\$102.41	Bus 31 Repair Parts	08/22/2019
102717	PAPER	Printed	105179	Parma Western High School-Athletics	\$185.00	Entry Fee Girls Golf 8/16/19	08/22/2019
102718	PAPER	Printed	104559	Petroleum Equipment & Services, LLC	\$1,756.03	Bus Garage EPA Overfill & Overspill Preveention Comp Testing	08/22/2019
102719	PAPER	Printed	105127	Mary Porter	\$400.00	TR Partnership Virtual Services	08/22/2019
102720	PAPER	Printed	101411	Rochester 100 Inc.	\$2,133.30	Purple Comm Folders; Teaching Supplies-Folders	08/22/2019
102721	PAPER	Printed	62400	School Nurse Supply, Inc.	\$45.70	Norton Nurse Supplies	08/22/2019
102723	PAPER	Printed	64170	Sherwin-Williams	\$123.21	Transportation Paint/Highway Yellow	08/22/2019
102724	PAPER	Printed	66379	St. Joseph County I. S. D.	\$6,535.00	19/20 Power School/Talent Ed	08/22/2019
102725	PAPER	Printed	105372	Team Sports Inc	\$2,545.00	Inv 491540/1, 506510/1, 506189/1, 506225/1	08/22/2019
102726	PAPER	Printed	104899	Three Rivers Media	\$421.73	Full Ad For School Of Choice	08/22/2019
102727	PAPER	Printed	103163	Tredroc Tire	\$1,063.47	Bus 14 & Bus 1	08/22/2019
102728	PAPER	Printed	104805	Uni First Corp	\$96.19	Wipers, Rags, Uniforms	08/22/2019
102729	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$2,200.00	3-Year AHERA (Asbestos Inspection)	08/22/2019
102730	PAPER	Printed	79293	West Michigan International, LLC	\$6,951.37	Bus 29 Repairs/Service; Bus 38 Repairs/Service; Bus Repairs;	08/22/2019
102731	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$84.18	HS Acct # 129664500 Billing Month July 2019; MS Acct # 12935	08/22/2019
102732	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	08/23/2019
102734	PAPER	Printed	280	MiSDU	\$361.22	Child/Spouse Support	08/23/2019
102735	PAPER	Printed	950	St Joseph County United Fund	\$17.00	United Way	08/23/2019
102736	PAPER	Printed	100706	Advance Auto Parts	\$52.50	Bus Garage Supplies	08/29/2019
102737	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums August 2019	08/29/2019
102738	PAPER	Printed	103909	Arnold Alexander	\$50.00	Piano Tuning	08/29/2019
102739	PAPER	Printed	105342	Books 4 School	\$160.38	Andrews Libary Books	08/29/2019
102740	PAPER	Printed	102767	Bob Brooks	\$299.66	Summer School Supplies	08/29/2019
102741	PAPER	Printed	12100	City of Three Rivers	\$15.60	JBOR Refund 051-000-315-0	08/29/2019
102742	PAPER	Printed	103961	Clark Mechanical	\$3,368.11	MS Chiller Repairs 2 & 3; HS Backflow Repairs; HS S114 VAV I	08/29/2019
102743	PAPER	Printed	105209	Heritage Crystal Clean	\$50.00	Trip Fee Used Oil Service	08/29/2019
102744	PAPER	Printed	103150	Everything Educational	\$165.17	Park Elem Teaching Supplies A Stephenson; Andrews Elem Teach	08/29/2019
102745	PAPER	Printed	21600	Flinn Scientific Inc.	\$64.57	HS Science Supplies	08/29/2019
102746	PAPER	Printed	22665	Frontier	\$42.38	269-273-3206-061610-5 08/16/19-09/15/19	08/29/2019
102747	PAPER	Printed	22665	Frontier	\$60.70	Acct. #269-273-2381-062410-5 08/22/19-09/21/19	08/29/2019
102748	PAPER	Printed	104885	Gull Lake Athletics	\$225.00	Entry Fee Girls Golf 8/22/19	08/29/2019
102749	PAPER	Printed	105183	Hackett Catholic Prep-Athletics	\$225.00	Entry Fee Boys Soccer 8/24/19	08/29/2019
102750	PAPER	Printed	105455	Hi-Tech Electric Inc	\$5,771.50	Norton Elem Gym Lighting; Andrews Elem Gym Lighting; Install	08/29/2019
102751	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$72.00	DOT Physical R Kipker	08/29/2019
102752	PAPER	Printed	38428	Kendall Electric Inc.	\$420.91	HS Maint Supplies; MS Maint Supplies	08/29/2019
102753	PAPER	Printed	104784	KRESA-PRINT CENTER	\$701.90	Bench Mark Scoring Booklets K-5 (dibels)	08/29/2019
102754	PAPER	Printed	37746	Kresa/Net	\$1,320.00	District SupportCoaching for TR Schools K-5 On 8/14/19	08/29/2019
102755	PAPER	Printed	102204	Mac's Sports Timing	\$512.00	Big Hill Invitation 8/20/19	08/29/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2019 to 06/30/2020  
 Fund Code : ALL FUNDS

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
 Time: 15:08:39  
 Page: 15 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102756	PAPER	Printed	46280	Michigan School Vocal Music Assoc.	\$770.00	Membership Fee (2 Schools)	08/29/2019
102757	PAPER	Printed	47540	MSBOA	\$375.00	HS Band Dues	08/29/2019
102758	PAPER	Printed	105300	Music Resources	\$7.99	Choir Supplies	08/29/2019
102759	PAPER	Printed	34386	Three Rivers Automotive	\$11.99	Air Filter	08/29/2019
102760	PAPER	Printed	53880	Perma-Bound	\$992.99	Norton Elem Library Books	08/29/2019
102761	PAPER	Printed	102245	Primex Wireless	\$244.84	MS Maint Supplies	08/29/2019
102763	PAPER	Printed	104095	SEG Workers Compensation Fund	\$10,632.00	Workers Compensation 2nd Quarter 7/1/19-7/1/20 Policy Per.	08/29/2019
102764	PAPER	Printed	105268	Source One Digital	\$364.93	Cross Country Awards/Heivlin Awards	08/29/2019
102765	PAPER	Printed	101173	Sturgis Glass LLC	\$50.00	Bus 14 Windshield Repair	08/29/2019
102766	PAPER	Printed	100511	T-Shirt Printing Plus	\$774.00	Volleyball, Golf Supplies/Uniforms	08/29/2019
102767	PAPER	Printed	103163	Tredroc Tire	\$3,992.85	Bus Tires : 8,33,12,20,17	08/29/2019
102768	PAPER	Printed	104805	Uni First Corp	\$132.18	Uniforms, Rags; Rags, Uniforms,	08/29/2019
102769	PAPER	Printed	73398	Unity School Bus Parts	\$331.96	Bus Repair Parts	08/29/2019
102770	PAPER	Printed	79293	West Michigan International, LLC	\$2,267.08	Bus Repair Parts; Bus 21 Repair Parts; Bus 20, 21 Repair Par	08/29/2019
102771	PAPER	Printed	62522	School Specialty, Inc	\$10,691.25	District Supplies/Masking Tape; Hoppin Elem Teaching Supplie	08/29/2019
102772	PAPER	Printed	47540	MSBOA	\$375.00	MS Band Dues	08/29/2019
102773	PAPER	Printed	104101	Amazon Capital Services	\$1,216.33	Business Office Equipment; Employee File Project; Business O	09/05/2019
102774	PAPER	Printed	104637	Madison Awe	\$75.00	Event Worker 8/26/19, 8/28/19	09/05/2019
102775	PAPER	Printed	105471	Natalie Barnes	\$30.00	Event Worker 8/28/19	09/05/2019
102776	PAPER	Printed	105069	Battle Creek Lakeview Athletics	\$260.00	MS Cross Country 9/7/19, Varsity Volleyball 9/7/19 Entry Fee	09/05/2019
102777	PAPER	Printed	10780	Carolina Biological Supply	\$587.28	HS Science Teaching Supplies	09/05/2019
102778	PAPER	Printed	101236	Central Michigan Paper	\$354.60	Color Paper-District (AMS)	09/05/2019
102779	PAPER	Printed	90578	Centreville High School-Athletics	\$150.00	HS Cross Country Entry Fee 9/7/19	09/05/2019
102780	PAPER	Printed	12100	City of Three Rivers	\$1,064.68	0000008442 Andrews Elem 06/04/19-07/30/19; 0000011756 MS	09/05/2019
102781	PAPER	Printed	103739	Stephen M. Cross	\$3,000.00	Half Time Show, Concept, & Design for TRHS Band	09/05/2019
102782	PAPER	Printed	22665	Frontier	\$103.12	269-273-3219-033012-5 08/28/19-09/27/19; 269-273-3902-03301	09/05/2019
102783	PAPER	Printed	104514	Owen Harley	\$210.00	Event Worker 8/26(2) ,8/27, 8/29	09/05/2019
102784	PAPER	Printed	91948	Scott Hicks	\$45.00	Event Worker 8/29/19	09/05/2019
102785	PAPER	Printed	91413	William S. Miller	\$45.00	Event Worker 8/29/19	09/05/2019
102787	PAPER	Printed	105154	NWEA	\$3,200.00	Prof Learning Workshop (half day) 8/19/19	09/05/2019
102788	PAPER	Printed	105363	Oakland Schools	\$390.00	Workshop 18/19	09/05/2019
102789	PAPER	Printed	104740	PBIS Apps	\$2,760.00	SWIS Annual Licenses For All Schools In The District	09/05/2019
102791	PAPER	Printed	104301	Portage Printing	\$426.39	Business Cards P Olsen; Bus Cards J Bingaman, A LaRoy, N Van	09/05/2019
102792	PAPER	Printed	105127	Mary Porter	\$400.00	TR Partnership Tuition Reimbursement	09/05/2019
102793	PAPER	Printed	105291	Haley Potters	\$75.00	Event Worker 8/26/19, 8/28/19	09/05/2019
102794	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$2,675.43	Technology-Camera Systems	09/05/2019
102795	PAPER	Printed	101363	Printlink	\$510.15	Envelopes For All Buidlings	09/05/2019
102796	PAPER	Printed	105454	Q3 Technologies LLC	\$16,080.60	Replace MM Fiber From HS To MS Proposal # 19-097	09/05/2019
102797	PAPER	Printed	57800	Quill Corporation	\$157.48	District Supplies	09/05/2019
102798	PAPER	Printed	59298	Richmond Sanitary Service	\$150.00	Pool School Summer Rec	09/05/2019
102799	PAPER	Printed	62400	School Nurse Supply, Inc.	\$134.10	Nurse Supplies -Norton Elem	09/05/2019
102800	PAPER	Printed	62522	School Specialty, Inc	\$4,222.81	Hoppin Elem Teaching Supplies D Shaffer; Andrews Elem Teachi	09/05/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 16 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102801	PAPER	Printed	63600	Semco Energy Gas Company	\$115.65	Hoppin Elem Gas 0137012.500 07/19-08/19/19	09/05/2019
102802	PAPER	Printed	105467	Sketchbooksforschools.Org	\$215.25	HS Art Supplies	09/05/2019
102803	PAPER	Printed	66379	St. Joseph County I. S. D.	\$27,602.51	Technology Personnel, Misc Dues September 2019	09/05/2019
102804	PAPER	Printed	2873	Harold D Stofer	\$45.00	Event Worker 8/29/19	09/05/2019
102805	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$153.00	Legal Fees	09/05/2019
102806	PAPER	Printed	105260	Daniel Cecil Waltz	\$180.00	Event Worker 8/26, 8/29	09/05/2019
102807	PAPER	Printed	79293	West Michigan International, LLC	\$337.00	Bus 21 Service/Repairs	09/05/2019
102808	PAPER	Printed	102186	Erika A. Hinga	\$45.00	Event Worker 8/29/19	09/05/2019
102809	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	09/06/2019
102810	PAPER	Printed	103960	Law Office Of Barbara Tsaturova	\$2.41	Case No 19-187-GC	09/06/2019
102811	PAPER	Printed	280	MISDU	\$224.18	Child/Spouse Support	09/06/2019
102812	PAPER	Printed	950	St Joseph County United Fund	\$26.00	United Way	09/06/2019
102813	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$237.98	Garnish - WWR#021207850	09/06/2019
102814	PAPER	Printed	104814	3R CrossFit	\$180.00	Pit Fitness Ranch	09/06/2019
102815	PAPER	Printed	100826	Health TRAC	\$740.00	HealthTRAC	09/06/2019
102816	PAPER	Printed	53880	Perma-Bound	\$587.69	Andrews Elem Books Library	09/06/2019
102817	PAPER	Printed	45440	MHSAA	\$30.00	AD In-Service Conference 9/18/19	09/09/2019
102818	PAPER	Printed	105474	Kelly Hobbs	\$1,130.94	Payroll Date 9/6/19	09/10/2019
102819	PAPER	Printed	103072	A Parts Warehouse	\$287.91	Bus Repair Parts; Bus 29 Repair Parts	09/12/2019
102820	PAPER	Printed	100706	Advance Auto Parts	\$143.85	Bus Repair Parts	09/12/2019
102821	PAPER	Printed	102021	Advanced Time Management, Inc.	\$918.75	Software Support, Hardware Support 10/1/19-12/31/19	09/12/2019
102822	PAPER	Printed	104101	Amazon Capital Services	\$1,570.49	Hoppin Maint Supplies; Technology Supplies & Parts; Grounds/	09/12/2019
102823	PAPER	Printed	5210	Indiana Michigan Power	\$37,637.20	Acct #046-890-581-1-5 September 2019	09/12/2019
102824	PAPER	Printed	104637	Madison Awe	\$22.50	Event Worker 9/4	09/12/2019
102825	PAPER	Printed	105471	Natalie Barnes	\$22.50	Event Worker 9/4	09/12/2019
102826	PAPER	Printed	8265	Boland Tire, Inc.	\$67.00	Service On Zero Turn Mower	09/12/2019
102827	PAPER	Printed	12100	City of Three Rivers	\$3,520.52	0000010984 HS 06/04/19-07/31/19; 0000010985 Bus Gara	09/12/2019
102828	PAPER	Printed	100971	Engineered Protection Systems, Inc.	\$2,073.33	HS Alarm System 10/1/19-12/31/19; Alarm Service For All Scho	09/12/2019
102829	PAPER	Printed	103150	Everything Educational	\$23.25	Andrews Elem Teaching Supplies L Miller; Andrews Teaching Su	09/12/2019
102830	PAPER	Printed	104137	FHEG Glen Oaks Community College	\$1,583.13	Dual Enrollment/EMC Textbooks	09/12/2019
102831	PAPER	Printed	22665	Frontier	\$1,256.62	231-189-0028-121010-5 Service Date 07/20/19-08/19/19	09/12/2019
102832	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$31,171.18	Janitorial Services For August 2019	09/12/2019
102833	PAPER	Printed	103082	John Deere Financial	\$403.96	Parts For John Deere Equipment	09/12/2019
102834	PAPER	Printed	104514	Owen Harley	\$22.50	Event Worker 9/4	09/12/2019
102835	PAPER	Printed	105476	Harper Collins Publishers	\$1,017.38	HIL Supplies	09/12/2019
102836	PAPER	Printed	105455	Hi-Tech Electric Inc	\$8,885.95	Hoppin Lighting Project; Replaced Contactors Not Working Cor	09/12/2019
102837	PAPER	Printed	102186	Erika A. Hinga	\$45.00	Event Worker 9/4	09/12/2019
102838	PAPER	Printed	103889	John Deere Financial	\$30.20	Parts	09/12/2019
102839	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$793.25	Park Elem Softner Salt; District Maint Supplies; Park Elem C	09/12/2019
102840	PAPER	Printed	38428	Kendall Electric Inc.	\$642.13	Credit Maint Supplies; Park Elem Maint Supplies; HS/District	09/12/2019
102841	PAPER	Printed	104784	KRESA-PRINT CENTER	\$1,369.70	Park Elem Supplies (Dibels)	09/12/2019
102842	PAPER	Printed	46700	Midwest Transit Equipment Of Indiana	\$310.87	Bus Repair Parts/Freight	09/12/2019



ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 17 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102843	PAPER	Printed	34386	Parts Source Inc.	\$98.64	Repair Parts Golf Cart	09/12/2019
102844	PAPER	Printed	105452	Penchura, L.L.C.	\$112,583.48	Playground Equipment For Elementaries/GSRP Equipment; Labor	09/12/2019
102845	PAPER	Printed	105291	Haley Potters	\$30.00	Event Worker 9/4	09/12/2019
102846	PAPER	Printed	57800	Quill Corporation	\$127.48	District Supplies (Central Storage) Curr Supplies	09/12/2019
102847	PAPER	Printed	101254	Roto-Rooter	\$503.95	MS Drain Cleaning Service Call/blockage	09/12/2019
102848	PAPER	Printed	62127	Scholastic Inc.	\$93.39	Junior Scholastic Magazine (10)	09/12/2019
102849	PAPER	Printed	62522	School Specialty, Inc	\$5,763.82	Art Teaching Supplies J Stemaly; Physical Education Teaching	09/12/2019
102850	PAPER	Printed	63600	Semco Energy Gas Company	\$1,240.39	0128647.500 Park Elem 07/24/19-08/22/19; 0128940.500 Barrow	09/12/2019
102852	PAPER	Printed	64170	Sherwin-Williams	\$246.42	HS Parking Lot	09/12/2019
102853	PAPER	Printed	105477	St Joseph County Road Commission	\$505.84	Work Completed At Norton Elem Grounds	09/12/2019
102854	PAPER	Printed	100511	T-Shirt Printing Plus	\$364.00	Uniforms/Girls Cross Country Shirts/Tennis Shorts	09/12/2019
102855	PAPER	Printed	105372	Team Sports Inc	\$2,000.00	Uniforms Boys Soccer	09/12/2019
102856	PAPER	Printed	104899	Three Rivers Media	\$360.00	Back To School Advertising	09/12/2019
102857	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$662.93	Staff Welcome Back Breakfast 2019/2020	09/12/2019
102858	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$140.38	District Supplies (Grounds)	09/12/2019
102859	PAPER	Printed	104805	Uni First Corp	\$132.18	Uniforms, Rags	09/12/2019
102860	PAPER	Printed	100950	W. W. Williams	\$885.30	Bus Repair/ Parts # 33	09/12/2019
102861	PAPER	Printed	76565	Waste Management of Michigan	\$2,376.56	Trash Disposal For All Buildings Except Norton; Trash Dispo	09/12/2019
102862	PAPER	Printed	79293	West Michigan International, LLC	\$1,961.13	Bus 11 Repair Parts; Bus 11, 19, 20, 21 Repair Parts; Bus 20	09/12/2019
102863	PAPER	Printed	105364	WEX BANK	\$866.97	Gas Card Purchases	09/12/2019
102864	PAPER	Printed	105479	Jason Williams	\$44.99	Reimbursement CPR/MHSBCA	09/12/2019
102865	PAPER	Printed	105251	WRCI-FM/AM	\$575.00	Advertising	09/12/2019
102866	PAPER	Printed	64170	Sherwin-Williams	\$42.32	Paint Hub Bus Identifiers	09/12/2019
102867	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums September 2019	09/19/2019
102868	PAPER	Printed	104101	Amazon Capital Services	\$245.40	Technology Supplies	09/19/2019
102871	PAPER	Printed	105024	The Bank Of New York Mellon Trust Co	\$5,862.50	Three Riverfs CS Energy Conservation Improvement Bonds	09/19/2019
102872	PAPER	Printed	105483	Benton Harbor Area Schools	\$1,921.00	Title III 2018-19	09/19/2019
102874	PAPER	Printed	90021	Coldwater High School	\$360.00	Entry Fees Golf 9/13/19, Freshman Volleyball 9/14/19	09/19/2019
102875	PAPER	Printed	101348	Fitness Finders	\$152.69	Park Elem Art Supplies	09/19/2019
102876	PAPER	Printed	104895	Fred J. Miller	\$815.33	Marching Band Uniforms -Dry Cleaning	09/19/2019
102877	PAPER	Printed	22665	Frontier	\$113,047.13	Hoppin Elem & Park Elem E-Rate Wiring Project	09/19/2019
102878	PAPER	Printed	105469	Gloria H Galaviz	\$50.00	Reimbursement For Background Check	09/19/2019
102879	PAPER	Printed	104514	Owen Harley	\$90.00	Event Worker Set Ups 9/12/19, 9/13/19	09/19/2019
102880	PAPER	Printed	92149	Harper Creek High School-Athletics	\$80.00	Entry Fee Boys Tennis 9/14/19	09/19/2019
102881	PAPER	Printed	103889	John Deere Financial	\$41.77	Belt & Tension Road For 316 Tractor	09/19/2019
102882	PAPER	Printed	42500	Marshall Music Company	\$1,104.27	HS Band Maint Contract -Equipment	09/19/2019
102883	PAPER	Printed	104804	MASSP	\$825.00	MASSP Membership & Secretaries 19/20 C Balk	09/19/2019
102884	PAPER	Printed	45440	MHSAA	\$40.00	MHSAA CAP 12/7/19 East Grand Rapids Conference	09/19/2019
102885	PAPER	Printed	104981	Michigan State University Cross Country	\$280.00	Spartan Cross Country Invitational 9/13/19	09/19/2019
102886	PAPER	Printed	102991	Herb Nash	\$855.00	Softball Bats Reimbursement	09/19/2019
102887	PAPER	Printed	105127	Mary Porter	\$305.00	TR Partnership Tuition Reimbursement	09/19/2019
102888	PAPER	Printed	57800	Quill Corporation	\$138.63	Supt Office Supplies/District Supplies	09/19/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2019 to 06/30/2020  
 Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
 Time: 15:08:39  
 Page: 18 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102889	PAPER	Printed	102592	R & R Trailers	\$4,000.00	2020 Model Trailer	09/19/2019
102890	PAPER	Printed	60020	Rogers Athletic Co.	\$4,278.00	Lev Sled 7-Man F-Assy Equipment	09/19/2019
102891	PAPER	Printed	105484	Rogue Fitness	\$1,872.37	Weight Room Supplies	09/19/2019
102892	PAPER	Printed	102604	Rosetta Stone Ltd	\$495.00	K-12 Online Licenses (3) For TR Partnership	09/19/2019
102893	PAPER	Printed	62522	School Specialty, Inc	\$9,072.12	Park Elem T Sussdorf/S O'Hara; Park Elem Office Supplies T S	09/19/2019
102894	PAPER	Printed	105436	Emily Anne Sullivan	\$50.00	TR Partnership Background Check Reimbursement	09/19/2019
102895	PAPER	Printed	100511	T-Shirt Printing Plus	\$10,240.00	Misc Supplies Golf/Football; Insurance 720	09/19/2019
102896	PAPER	Printed	4983	American Arbitration Association	\$325.00	Case # 01-19-0002-0916-2-TS	09/19/2019
102897	PAPER	Printed	104637	Madison Awe	\$37.50	Event Worker Set Ups 9/12/19	09/19/2019
102898	PAPER	Printed	102186	Erika A. Hinga	\$30.00	Event Worker 9/12/12	09/19/2019
102899	PAPER	Printed	105260	Daniel Cecil Waltz	\$30.00	Event Worker 9/12/19	09/19/2019
102900	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	09/20/2019
102901	PAPER	Printed	280	MiSDU	\$224.18	Child/Spouse Support	09/20/2019
102902	PAPER	Printed	950	St Joseph County United Fund	\$31.00	United Way	09/20/2019
102903	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$187.47	Garnish - WWR#021207850	09/20/2019
102904	PAPER	Printed	103463	Susan L. Winters (P41153)	\$152.65	Case #18 2663 GC	09/20/2019
102905	PAPER	Printed	105157	Ron Moag	\$436.04	Reimbursement Confernce Mileage: 9/11,9/13, 9/17-9/20/19	09/23/2019
102906	PAPER	Printed	105493	Alexis Dines	\$132.58	Payrol Ending 9/15/19	09/23/2019
102907	PAPER	Printed	103072	A Parts Warehouse	\$162.58	Bus 3 & Bus 13 Repair Parts	09/27/2019
102908	PAPER	Printed	100706	Advance Auto Parts	\$392.17	Repair Parts For 416 Loader Tractor; Bus Repair Parts	09/27/2019
102909	PAPER	Printed	101188	Airgas Great Lakes	\$88.63	Cylinder Rental	09/27/2019
102910	PAPER	Printed	90404	Allegan High School	\$75.00	Entry Fee MS Cross Country 10/7/19	09/27/2019
102911	PAPER	Printed	105471	Natalie Barnes	\$105.00	Event Worker 9/16/19, 9/18/19 (2)	09/27/2019
102912	PAPER	Printed	15704	Blick Art Materials	\$881.00	HS Art Supplies	09/27/2019
102913	PAPER	Printed	8265	Boland Tire, Inc.	\$564.00	John Deere 1445 Tires (2); John Deere 4720 Tires (2), Labor	09/27/2019
102916	PAPER	Printed	103961	Clark Mechanical	\$10,705.60	MS CSD-1 Repairs; Park Elem Cold Line 1 In Softner Line Insu	09/27/2019
102917	PAPER	Printed	90733	Comstock High School-Athletics	\$180.00	Entry Fee Girls Golf 9/19/19	09/27/2019
102918	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$93.19	Natural Gas MS/HS	09/27/2019
102919	PAPER	Printed	104982	D/A Central	\$858.00	Access/Id Cards	09/27/2019
102920	PAPER	Printed	15446	Demco Inc.	\$236.48	HS Office Supplies	09/27/2019
102921	PAPER	Printed	105322	Nicole Elder	\$1,500.00	SIOP 2 Day Training For TR Staff 8/7/19 & 8/8/19	09/27/2019
102922	PAPER	Printed	103150	Everything Educational	\$74.98	Park Teaching Supplies C Hetmansperger; Andrews Elem Teachin	09/27/2019
102923	PAPER	Printed	105492	Evolution Electric Vehicle Systems, LLC	\$721.00	New Equipment Bus Garage	09/27/2019
102924	PAPER	Printed	21600	Flinn Scientific Inc.	\$18.90	HS Science Supplies	09/27/2019
102925	PAPER	Printed	24920	Gopher Sports	\$323.79	Norton Elem P.E. Supplies S Karabetsos	09/27/2019
102926	PAPER	Printed	104514	Owen Harley	\$195.00	Event Worker 9/15/19, 9/16/19 (2), 9/18/19, 9/19/19,	09/27/2019
102927	PAPER	Printed	91948	Scott Hicks	\$255.00	Event Worker 9/5/19, 9/13/19, 9/19/19	09/27/2019
102928	PAPER	Printed	102186	Erika A. Hinga	\$30.00	Event Worker 9/18/19	09/27/2019
102929	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$144.00	DOT Physicals K Jones & M Weiantd	09/27/2019
102930	PAPER	Printed	103889	John Deere Financial	\$172.34	John Deere Tractor Isolator Part	09/27/2019
102931	PAPER	Printed	101304	Jostens	\$115.84	Athletic Awards	09/27/2019
102932	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$22.20	Central Storage Custodial Supplies	09/27/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 19 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102933	PAPER	Printed	38428	Kendall Electric Inc.	\$54.63	Norton Elem Maint Supplies	09/27/2019
102934	PAPER	Printed	104784	KRESA-PRINT CENTER	\$1,356.26	Benchmark Scoring Norton Elem; TR Engagement Strategic Poste	09/27/2019
102935	PAPER	Printed	37746	Kresa/Net	\$24,070.00	2019-20 Concurrent User Licenses Virtual Classroom; July & A	09/27/2019
102936	PAPER	Printed	102204	Mac's Sports Timing	\$612.00	XC Official Starter 9/3/19 & 9/16/19	09/27/2019
102937	PAPER	Printed	105447	Michigan Security & Lock	\$1,203.50	Hoppin Elem Rekey & Masterkey School to New System	09/27/2019
102938	PAPER	Printed	91413	William S. Miller	\$210.00	Event Worker 9/5/19, 9/13/19, 9/19/19	09/27/2019
102939	PAPER	Printed	91366	Niles High School-Athletics	\$140.00	Entry Fee Golf Regional 10/7/19	09/27/2019
102940	PAPER	Printed	104634	O'Reilly Auto Parts	\$35.86	Truck Parts	09/27/2019
102941	PAPER	Printed	92168	Otsego High School	\$150.00	Entry Fee MS Cross Country 9/28/19	09/27/2019
102942	PAPER	Printed	34386	Three Rivers Automotive	\$317.95	Bus Repair Supplies/Shop Supplies	09/27/2019
102943	PAPER	Printed	53880	Perma-Bound	\$217.56	Andrews Library Books	09/27/2019
102944	PAPER	Printed	105127	Mary Porter	\$625.00	TR Partnership Tuition Reimbursement	09/27/2019
102945	PAPER	Printed	57800	Quill Corporation	\$390.06	Bus Garage Supplies (Cleaning Inside Buses); HS Office Suppl	09/27/2019
102946	PAPER	Printed	36756	Road Equipment Parts Center	\$602.58	Bus Repair Parts; Credit Memo	09/27/2019
102947	PAPER	Printed	62522	School Specialty, Inc	\$413.46	Transportation Office Supplies K Jones; Park Elem Teaching S	09/27/2019
102948	PAPER	Printed	100420	SEHI Computer Products	\$820.00	HP Dock G2 Stations (4)	09/27/2019
102949	PAPER	Printed	104985	Shepard Swim School Elkhart LLC	\$50.00	Reimbursement For Fingerprints For Staff Member M Bowman	09/27/2019
102950	PAPER	Printed	90111	South Haven High School	\$150.00	Entry Fee JV Volleyball 10/5/19	09/27/2019
102951	PAPER	Printed	102189	Sprint	\$181.00	HS Hot Spot, Maint, Supv Cell Phone	09/27/2019
102952	PAPER	Printed	2873	Harold D Stofer	\$255.00	Event Worker 9/5/19, 9/13/19, 9/19/19	09/27/2019
102953	PAPER	Printed	90051	Sturgis High School	\$200.00	Entry Fee Girls Golf 9/24/19	09/27/2019
102954	PAPER	Printed	103984	Sturgis Hospital	\$180.00	DOT Physicals M Major & G Wegner	09/27/2019
102955	PAPER	Printed	105494	Alaina Todd	\$75.00	Event Worker 9/4/19, 9/9/19, 9/13/19, 9/16/19, 9/19/19	09/27/2019
102956	PAPER	Printed	71613	The Trane Company	\$4,328.45	HS Service Call Fire Alarm 9/9/19; HS Chiller 1 & 2 Service	09/27/2019
102957	PAPER	Printed	101380	Transfinder	\$3,350.00	Annual Technical Support & Upgrade License10/29/19-10/28/20	09/27/2019
102958	PAPER	Printed	103163	Tredroc Tire	\$2,814.23	Bus 13 & Bus 15 Tires	09/27/2019
102959	PAPER	Printed	104805	Uni First Corp	\$67.06	Uniforms, Mats, Rags	09/27/2019
102960	PAPER	Printed	73398	Unity School Bus Parts	\$724.32	Bus Repair Parts	09/27/2019
102961	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$175.00	Quarterly A/B Operator Inspection - Completed 9/6/19	09/27/2019
102962	PAPER	Printed	105260	Daniel Cecil Waltz	\$180.00	Event Worker 9/15/19, 9/16/19, 9/18/19, 9/19/19	09/27/2019
102963	PAPER	Printed	79293	West Michigan International, LLC	\$646.23	Bus 23 Repair Parts; Bus Repair Parts; Bus 13 Repair Parts	09/27/2019
102964	PAPER	Printed	105453	White Board Depot	\$5,840.01	HS Maint Supplies (White Boards)	09/27/2019
102965	PAPER	Printed	105489	Michael Wilkinson	\$110.00	TR Partnership Reimbursement	09/27/2019
102966	PAPER	Printed	79545	Wolverine Conference	\$150.00	Entry Fees Conference Golf 10/3/19	09/27/2019
102967	PAPER	Printed	10780	Carolina Biological Supply	\$55.78	HS Science Supplies	09/27/2019
102968	PAPER	Printed	91467	Cintas Location #351	\$176.68	Dust Mops	09/27/2019
102969	PAPER	Printed	38428	Kendall Electric Inc.	\$126.16	District Maint Supplies/MS Maint Supplies; Park Elem Maint S	09/27/2019
102970	PAPER	Printed	105333	Eugene Babock	\$457.46	Payroll Ending 9/29/19	10/04/2019
102971	PAPER	Printed	104565	Jennifer Crotser	\$623.62	Payroll Ending 9/29/19	10/04/2019
102972	PAPER	Printed	105493	Alexis Dines	\$157.70	Payroll Ending 9/29/19	10/04/2019
102973	PAPER	Printed	105503	Bonnie Keith	\$460.23	Payroll Ending 9/29/19	10/04/2019
102974	PAPER	Printed	105500	Renae M Lard	\$630.31	Payroll Ending 9/29/19	10/04/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 20 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102975	PAPER	Printed	103983	Amanda Lowe	\$224.79	Payroll Ending 9/29/19	10/04/2019
102976	PAPER	Printed	100959	Nichole Nash	\$1,603.66	Payroll Ending 9/29/19	10/04/2019
102977	PAPER	Printed	105504	Stacy M Neff	\$40.72	Payroll Ending 9/29/19	10/04/2019
102978	PAPER	Printed	105502	Jackie L. Perry	\$115.31	Payroll Ending 9/29/19	10/04/2019
102979	PAPER	Printed	105501	Cindy A Pollard	\$127.84	Payroll Ending 9/29/19	10/04/2019
102980	PAPER	Printed	105505	Fannie Richards	\$309.60	Payroll Ending 9/29/19	10/04/2019
102981	PAPER	Printed	101870	Daniel Roberts	\$499.91	Payroll Ending 9/29/19	10/04/2019
102982	PAPER	Printed	54366	Petty Cash / Business Office	\$120.00	Petty Cash	10/04/2019
102983	PAPER	Printed	103072	A Parts Warehouse	\$578.99	Bus 18 Repair Parts	10/04/2019
102984	PAPER	Printed	100706	Advance Auto Parts	\$81.99	Maint 416 Loader Supplies; Maint Truck Supplies; Maint Truck	10/04/2019
102985	PAPER	Printed	105458	Amplify Education	\$7,182.00	Reading Street Curriculum K-6	10/04/2019
102986	PAPER	Printed	105498	Justin Ansel	\$450.00	Entry Fee Cross County 10/1/19	10/04/2019
102987	PAPER	Printed	105116	AT&T Mobility	\$1,107.07	Telephone Expense For District	10/04/2019
102988	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay July, August, & September 2019	10/04/2019
102989	PAPER	Printed	105334	Linda L. Baker	\$426.48	Board Pay July, August, & September 2019	10/04/2019
102990	PAPER	Printed	101264	J Michael Bosma	\$426.48	Board Pay July, August, & September 2019	10/04/2019
102991	PAPER	Printed	104121	busHive, Inc	\$750.00	Annual Support Fee 10/1/19-9/30/20	10/04/2019
102992	PAPER	Printed	12100	City of Three Rivers	\$634.34	Hoppin Elem 0000001194 07/08/19-09/05/19	10/04/2019
102993	PAPER	Printed	100862	Cofessco Fire Protection	\$226.12	Barrows Annual Fire Alarm Inspection	10/04/2019
102994	PAPER	Printed	90021	Coldwater High School	\$100.00	Entry Fee Tennis 9/7/19	10/04/2019
102995	PAPER	Printed	102584	Crystal Flash	\$17,896.79	Bulk Petroleum	10/04/2019
102996	PAPER	Printed	15446	Demco Inc.	\$230.32	Hoppin Office Supplies	10/04/2019
102997	PAPER	Printed	15446	Demco Inc.	\$222.62	6688847	10/04/2019
102998	PAPER	Printed	101213	EnviroSafe, Inc.	\$208.00	MS Septic Clean (2 Cases, 4 Gallons/case) (8)	10/04/2019
102999	PAPER	Printed	104137	FHEG Glen Oaks Community College	\$727.04	Dual Enrollment Textbooks	10/04/2019
103000	PAPER	Printed	105109	Floor Care Concepts	\$5,555.76	MS Prepare & Apply 2 Coats Of Gym Finish/Products	10/04/2019
103001	PAPER	Printed	22665	Frontier	\$145.50	269-273-3206-061610-5 09/16/19-10/15/19; 269-273-3219-03301	10/04/2019
103002	PAPER	Printed	22665	Frontier	\$1,264.10	Acct. #231-189-0028-121010-5 08/20/19-09/19/19	10/04/2019
103003	PAPER	Printed	22665	Frontier	\$60.79	Acct. #269-273-2381-062410-5 09/22/19-10/21/19	10/04/2019
103004	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$31,171.18	Janitorial Services For September 2019	10/04/2019
103005	PAPER	Printed	102520	Kevin Hamilton	\$426.48	Board Pay July, August, & September 2019	10/04/2019
103006	PAPER	Printed	105495	Indiana Michigan Mennonite Camp Assoc	\$200.00	Fingerprint Reimbursement Partnership (4)	10/04/2019
103007	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,563.81	Repairs/Supplies For Custodial Equipment; Admin Building Cus	10/04/2019
103008	PAPER	Printed	38428	Kendall Electric Inc.	\$74.90	Hoppin Maint Supplies; HS Maint Supplies	10/04/2019
103010	PAPER	Printed	39936	Lawson Products, Inc.	\$123.82	Shop Supplies/ Bus Parts	10/04/2019
103011	PAPER	Printed	102064	Lockport Township Water	\$246.57	06/18/19-09/18/19 Park Elem-Wilbur Rd Water Bill	10/04/2019
103012	PAPER	Printed	105490	Clayton Francis Lyczynski II	\$50.00	Reimbursement For Fingerprint TR Partnership	10/04/2019
103013	PAPER	Printed	105447	Michigan Security & Lock	\$1,105.50	Andrew Elem Rekey & Masterkey School To New System	10/04/2019
103014	PAPER	Printed	103788	Nottawa Community Schools	\$4,229.55	Title III 2018-19	10/04/2019
103015	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay July, August, & September 2019	10/04/2019
103016	PAPER	Printed	104634	O'Reilly Auto Parts	\$54.29	Maint Supplies Old White Truck	10/04/2019
103017	PAPER	Printed	91402	Paw Paw High School	\$150.00	Entry Fee Freshman Volleyball 10/5/19	10/04/2019

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103018	PAPER	Printed	91488	Portage Cross Country Invt.	\$470.00	Entry Fee Cross Country 10/5/19	10/04/2019
103019	PAPER	Printed	105127	Mary Porter	\$160.00	TR Partnership Tuition Reimbursement	10/04/2019
103021	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay July, August, & September 2019	10/04/2019
103022	PAPER	Printed	102604	Rosetta Stone Ltd	\$495.00	K-12 Online Licenses (3) For TR Partnership	10/04/2019
103023	PAPER	Printed	101254	Roto-Rooter	\$577.90	Hoppin Service Call Main Line Backing Up; HS Service Call Ma	10/04/2019
103024	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay July, August, & September 2019	10/04/2019
103025	PAPER	Printed	62522	School Specialty, Inc	\$71.65	Hoppin Elem GSRP Teaching Supplies I Stemaly; Technology Sup	10/04/2019
103026	PAPER	Printed	105488	School Technology Associates Inc	\$33,292.56	New Time Clocks For All Buildings	10/04/2019
103027	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$89.45	% Fees For Professional Services 06/01/19-08/31/19	10/04/2019
103028	PAPER	Printed	63600	Semco Energy Gas Company	\$122.98	Hoppin Elem Gas 0137012.500 08/19/19-09/18/19	10/04/2019
103029	PAPER	Printed	66965	State of Michigan	\$1,020.00	Hot Water Heater Inspections	10/04/2019
103030	PAPER	Printed	101173	Sturgis Glass LLC	\$125.00	Bus 14 Install Windshield	10/04/2019
103031	PAPER	Printed	104528	Jeff Therrian	\$75.00	Wrestling Scale Certification Lansing Officials Assoc 2019-20	10/04/2019
103032	PAPER	Printed	47300	Thomas J Mosier	\$750.00	Norton Elem Watrer Tank & Fittings	10/04/2019
103033	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$550.33	Elementary Sack Lunch (1/2 Day) 9/27/19; Title I Onsite Rev	10/04/2019
103034	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$1,775.50	Legal Fees	10/04/2019
103035	PAPER	Printed	71569	Tractor Supply Co.	\$76.97	Grounds Shop Supplies	10/04/2019
103036	PAPER	Printed	103163	Tredroc Tire	\$1,756.72	Tires	10/04/2019
103037	PAPER	Printed	104805	Uni First Corp	\$132.18	Rags, Uniforms, Wipers	10/04/2019
103038	PAPER	Printed	73398	Unity School Bus Parts	\$17.62	Bus Repair Parts	10/04/2019
103039	PAPER	Printed	105497	Elizabeth VendenBerg	\$500.00	Choreography For MS Band Show	10/04/2019
103040	PAPER	Printed	79293	West Michigan International, LLC	\$809.94	Bus 38 Repair Parts; Bus 13 Repair Parts	10/04/2019
103041	PAPER	Printed	77445	Western Michigan University	\$400.00	Tuition Win # 872981209	10/04/2019
103042	PAPER	Printed	105489	Michael Wilkinson	\$110.00	TR Partnership Reimbursement	10/04/2019
103043	PAPER	Printed	105470	WWW.Williams	\$189.00	Bus # 5 Repair Parts	10/04/2019
103044	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	10/04/2019
103045	PAPER	Printed	280	MiSDU	\$224.18	Child/Spouse Support	10/04/2019
103046	PAPER	Printed	950	St Joseph County United Fund	\$30.00	United Way	10/04/2019
103047	PAPER	Printed	103463	Susan L. Winters (P41153)	\$46.14	Case # 18 2663 GC	10/04/2019
103048	PAPER	Printed	104784	KRESA-PRINT CENTER	\$589.35	Transporation Post Cards	10/04/2019
103049	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$3,420.00	Lawn Treatment For Athletic Fields	10/04/2019
103050	PAPER	Printed	104814	3R CrossFit	\$180.00	Pit Fitness Ranch	10/10/2019
103051	PAPER	Printed	48435	Nasco	\$211.50	HS Science Supplies	10/04/2019
103052	PAPER	Printed	104101	Amazon Capital Services	\$184.35	Hoppin Maint Supplies	10/11/2019
103053	PAPER	Printed	101829	Aventric Technologies	\$942.00	District AED Support Services/Supplies	10/11/2019
103054	PAPER	Printed	104756	Holly R Bolthouse	\$3,500.00	TR Partnership Tuition Reimbursement 18 Courses 10 Students	10/11/2019
103055	PAPER	Printed	102014	Joanne Brady	\$645.00	Contract Work	10/11/2019
103056	PAPER	Printed	12100	City of Three Rivers	\$18.00	Norton Water Tests September 2019	10/11/2019
103057	PAPER	Printed	103961	Clark Mechanical	\$18,409.97	4th Quarter Contract 10/1/19-12/31/19	10/11/2019
103058	PAPER	Printed	100862	Cofessco Fire Protection	\$581.12	HS Service Call Investigate Malfuncting Fire Alarm 9/24/19;;	10/11/2019
103059	PAPER	Printed	22665	Frontier	\$113.85	Annual Pole Attachment Rental Period 1/1/19-12/31/19	10/11/2019
103060	PAPER	Printed	105507	Graham's Towing And Recovery	\$800.00	SHOWMOBILE From TRCS To West Middle School Portage	10/11/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 22 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103061	PAPER	Printed	100826	Health TRAC	\$740.00	HealthTRAC 1st Pay Period In October	10/11/2019
103062	PAPER	Printed	103889	John Deere Financial	\$30.20	Oil Filters For Equipment	10/11/2019
103063	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$2,070.63	Andrews Elem Custodial Supplies; Park Elem Custodial Supplie	10/11/2019
103064	PAPER	Printed	104749	Great Lakes Lubricants	\$496.60	Bus Materials	10/11/2019
103065	PAPER	Printed	37746	Kresa/Net	\$125.00	September Bus Driver Class K Jones	10/11/2019
103066	PAPER	Printed	105490	Clayton Francis Lyczynski II	\$1,020.00	TR Partnership Tuition Reimbursement 17 Courses (5 Students)	10/11/2019
103067	PAPER	Printed	105447	Michigan Security & Lock	\$1,213.50	Norton Rekey & Masterkey School New Key System	10/11/2019
103068	PAPER	Printed	104822	Mary Beth Norwood	\$2,050.00	TR Partnership Tuition Reimbursement (3 Course Titles)	10/11/2019
103069	PAPER	Printed	105506	Shelby Jean O'Brien	\$50.00	TR Partnership Fingerprint Reimbursement	10/11/2019
103070	PAPER	Printed	104634	O'Reilly Auto Parts	\$4.67	Interior Light Bulb White Truck	10/11/2019
103071	PAPER	Printed	57800	Quill Corporation	\$106.56	Business Office/Equipment; Business Office Supplies; Data Sp	10/11/2019
103072	PAPER	Printed	59298	Richmond Sanitary Service	\$520.00	Pumped Septic @ Park Elementary School	10/11/2019
103073	PAPER	Printed	62127	Scholastic Inc.	\$626.34	MS Science World Subscription	10/11/2019
103074	PAPER	Printed	62522	School Specialty, Inc	\$1,399.10	Park Elem Teaching Supplies D Zabonick; Andrews Teaching Sup	10/11/2019
103075	PAPER	Printed	100420	SEHI Computer Products	\$4,743.12	HP Docking Stations; GSRP Chromebooks (6) & Licenses (6); TR	10/11/2019
103076	PAPER	Printed	102189	Sprint	\$220.26	HS Hot Spot, Maint, Supv Cell Phone	10/11/2019
103077	PAPER	Printed	67174	State Systems Radio	\$611.00	Radios For Hoppin Elem (4) Shipping	10/11/2019
103078	PAPER	Printed	103810	Stoneware, Inc.	\$465.00	Technology Software 10/22/19-10/21/2020	10/11/2019
103079	PAPER	Printed	67576	Sturgis Trophy House	\$41.90	Principal Awards 18/19	10/11/2019
103080	PAPER	Printed	100511	T-Shirt Printing Plus	\$125.00	Grounds Uniforms	10/11/2019
103081	PAPER	Printed	70529	Three Rivers Area Chamber Of Commerce	\$235.00	Membership	10/11/2019
103082	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$1,180.00	Grandparents Day Event 10/4/19	10/11/2019
103083	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$268.93	District Supplies	10/11/2019
103084	PAPER	Printed	73625	U. S. Business Systems, Inc.	\$39,687.47	7/1/19-9/30/19 Billing & Contract Overage 7/1/18-6/30/19	10/11/2019
103085	PAPER	Printed	104805	Uni First Corp	\$130.62	Rags, Uniforms, Wipers; Uniforms, Rags, Wipers	10/11/2019
103086	PAPER	Printed	76565	Waste Management of Michigan	\$1,835.43	Trash Dispostal For All Buildings Except Norton; Trash Dispo	10/11/2019
103087	PAPER	Printed	105364	WEX BANK	\$868.46	Gas Card Charges	10/11/2019
103088	PAPER	Printed	79377	WLKM-FM	\$550.00	Radio Spots	10/11/2019
103089	PAPER	Printed	104637	Madison Awe	\$112.50	Event Worker 9/23, 9/25, 9/30, 10/2	10/11/2019
103090	PAPER	Printed	105471	Natalie Barnes	\$30.00	Event Worker 9/25	10/11/2019
103091	PAPER	Printed	104514	Owen Harley	\$187.50	Event Worker 9/23, 9/24, 9/30, 10/1, 10/2 (2), 10/3	10/11/2019
103092	PAPER	Printed	91948	Scott Hicks	\$165.00	Event Worker 9/27, 10/2 & 10/3	10/11/2019
103093	PAPER	Printed	102186	Erika A. Hinga	\$45.00	Event Worker 9/27	10/11/2019
103094	PAPER	Printed	91413	William S. Miller	\$105.00	Event Worker 9/27, 10/3	10/11/2019
103095	PAPER	Printed	105291	Haley Potters	\$30.00	Event Worker 9/30	10/11/2019
103096	PAPER	Printed	2873	Harold D Stofer	\$165.00	Event Worker 9/27, 10/2 & 10/3	10/11/2019
103097	PAPER	Printed	105260	Daniel Cecil Waltz	\$172.50	Event Worker 9/26, 9/30, 10/1, 10/2, 10/3	10/11/2019
103098	PAPER	Printed	104101	Amazon Capital Services	\$2.99	HS Online Book; Credit	10/17/2019
103099	PAPER	Printed	5820	Arbor Scientific	\$44.46	HS Science Supplies	10/17/2019
103100	PAPER	Printed	104637	Madison Awe	\$52.50	Event Worker 10/10/19, 10/11/19	10/17/2019
103101	PAPER	Printed	105491	Clipper Creek, Inc	\$7,482.36	New Equipment Bus Garage	10/17/2019
103102	PAPER	Printed	90021	Coldwater High School	\$135.00	Entry Fees 10/19/19 & 10/30/19	10/17/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 23 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103103	PAPER	Printed	105274	Final Forms	\$1,700.00	Fall Registration	10/17/2019
103104	PAPER	Printed	105512	The Gear Group	\$118.80	Cross Country Awards	10/17/2019
103105	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$31,171.18	Janitorial Services For October 2019	10/17/2019
103106	PAPER	Printed	105455	Hi-Tech Electric Inc	\$120.00	Park Elem Service Call 9/30/19	10/17/2019
103107	PAPER	Printed	91948	Scott Hicks	\$45.00	Event Worker 10/11/19	10/17/2019
103108	PAPER	Printed	102186	Erika A. Hinga	\$22.50	Event Worker 10/11/19	10/17/2019
103109	PAPER	Printed	105151	Integrity Business Solutions	\$99.95	MS Teaching Supplies E Marcelletti; MS Teaching Supplies E M	10/17/2019
103110	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$10.25	HS Choir Supplies	10/17/2019
103111	PAPER	Printed	103889	John Deere Financial	\$133.57	Fuel Pump For Lawn Tractor	10/17/2019
103112	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$761.36	HS Signs For Caution Wet Floor; Cust Supplies Maint Bldg; Ce	10/17/2019
103113	PAPER	Printed	104784	KRESA-PRINT CENTER	\$360.55	Park Elem Office Supplies; Norton Teaching Supplies- BSB K A	10/17/2019
103114	PAPER	Printed	43980	Mendon Community Schools-Athletics	\$100.00	Entry Fee MS Cross Country 10/17/19	10/17/2019
103116	PAPER	Printed	91413	William S. Miller	\$45.00	Event Worker 10/11/19	10/17/2019
103117	PAPER	Printed	103730	Parchment High School-Athletics	\$150.00	Entry Fee Volleyball 10/14/19	10/17/2019
103118	PAPER	Printed	34386	Three Rivers Automotive	\$38.45	Grounds Gloves/Part For 2014 Ford F-250	10/17/2019
103119	PAPER	Printed	102261	Portage Northern High School-Athletics	\$200.00	Entry Fees F/JV Volleyball 10/21/19	10/17/2019
103120	PAPER	Printed	59298	Richmond Sanitary Service	\$520.00	Park Elem Septic Pumped 10/4/19	10/17/2019
103121	PAPER	Printed	62522	School Specialty, Inc	\$5,157.83	MS Teaching Supplies C Phillips; MS Teaching Supplies E Zabo	10/17/2019
103122	PAPER	Printed	63600	Semco Energy Gas Company	\$904.85	HS Acct # 129664500 Billing Month September 2019; MS Acct #	10/17/2019
103123	PAPER	Printed	105511	Teresa Shields	\$1,184.00	TR Strategic Plan (200 Copies)	10/17/2019
103124	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$569.22	2017 IPA BUS Loan Interest Payment	10/17/2019
103125	PAPER	Printed	2873	Harold D Stofer	\$170.00	Event Worker 10/5/19, 10/11/19	10/17/2019
103126	PAPER	Printed	90051	Sturgis High School	\$50.00	Entry Fee MS Cross Country 10/12/19	10/17/2019
103127	PAPER	Printed	105510	Julieanna Suszko	\$187.00	TR Partnership Tuition Reimbursement	10/17/2019
103128	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,049.91	Wrestling Supplies	10/17/2019
103129	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$2,508.94	Grandparents Day Luncheon 10/4/19; Luncheon 10/10/19; Lunche	10/17/2019
103130	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$29.97	Fence Parts	10/17/2019
103134	PAPER	Printed	105260	Daniel Cecil Waltz	\$60.00	Event Worker 10/10/19, 10/11/19	10/17/2019
103135	PAPER	Printed	102960	Western Tel-Com, Inc.	\$124.00	Cable Protection For 3rd Quarter 2019 July-September	10/17/2019
103136	PAPER	Printed	103042	Michigan Music Conference	\$190.00	MI Music Conference Registration A Williams 1/16/2020; MI Mu	10/17/2019
103137	PAPER	Printed	100706	Advance Auto Parts	\$136.81	Bus Repairs	10/25/2019
103138	PAPER	Printed	5210	Indiana Michigan Power	\$39,718.90	Acct #046-890-581-1-5 October 2019	10/25/2019
103139	PAPER	Printed	102014	Joanne Brady	\$517.50	Contract Work W/E 10/25/19	10/25/2019
103141	PAPER	Printed	105519	CCAM Treasurer	\$100.00	Entry Fee Comp Cheer @ Paw Paw 12/14/19	10/25/2019
103142	PAPER	Printed	103961	Clark Mechanical	\$4,140.40	Norton Chiller Compressor A2 Overheat Service Call 9/4/19; N	10/25/2019
103143	PAPER	Printed	100862	Cofessco Fire Protection	\$325.00	Andrews Elem Investigate Malfunct. Fire Alarm Device	10/25/2019
103144	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$179.17	Natural Gas MS/HS	10/25/2019
103145	PAPER	Printed	105131	Dude Solutions Inc	\$3,471.06	Maint Essestials Pro/Pro Quickstart	10/25/2019
103146	PAPER	Printed	105518	Foremost Graphics Group	\$1,618.73	TRCS Postcards (7800)	10/25/2019
103147	PAPER	Printed	22665	Frontier	\$42.44	269-273-3206-061610-5 10/16/19-11/15/19	10/25/2019
103148	PAPER	Printed	91905	Gobles High School	\$150.00	Entry Fee Comp. Cheer 12/21/19	10/25/2019
103149	PAPER	Printed	25062	Grand Rental Station	\$46.80	Propane-Forklift	10/25/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 24 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103150	PAPER	Printed	103082	John Deere Financial	\$663.06	Roof For John Deere 1445	10/25/2019
103151	PAPER	Printed	28637	High/Scope	\$3,300.00	GSRP Supplies	10/25/2019
103153	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$5,185.71	Dual Enrollment Tuition/Textbooks	10/25/2019
103154	PAPER	Printed	38428	Kendall Electric Inc.	\$296.32	Andrews Elem Maint Supplies; MS Maint Supplies; Park Elem Ma	10/25/2019
103155	PAPER	Printed	103223	Macomb Intermediate School District	\$40.00	Registration E Bowen & M Quake MiBLSi 12/10/19	10/25/2019
103156	PAPER	Printed	104634	O'Reilly Auto Parts	\$30.44	Parts For John Deere 1445	10/25/2019
103157	PAPER	Printed	104016	Pure Green Lawn & Tree Professionals	\$700.00	Lawn Treatment For Athletic Fields	10/25/2019
103158	PAPER	Printed	57800	Quill Corporation	\$28.04	District Supplies-Central Storage	10/25/2019
103159	PAPER	Printed	62522	School Specialty, Inc	\$356.38	HS Office Supplies & Teaching Supplies	10/25/2019
103160	PAPER	Printed	67576	Sturgis Trophy House	\$112.00	Athletic Awards 3rd Yr & 4h Yr	10/25/2019
103161	PAPER	Printed	105510	Julieanna Suszko	\$120.00	TRP Tuition Reimbursement	10/25/2019
103162	PAPER	Printed	105520	Thermal Seal Roof Systems Inc. Dba	\$3,576.01	HS Labor & Material Repair Leaks/Sealants	10/25/2019
103163	PAPER	Printed	101640	Three Rivers Health	\$221.00	15025a8386 Eval W/HS Student	10/25/2019
103164	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$867.65	1/2 Day Sack Lunches 10/14/19; HS Career Fair	10/25/2019
103165	PAPER	Printed	74390	Van Buren I. S. D.	\$470.00	CAFE Training 1/13/20 E Bowen & M Quake	10/25/2019
103166	PAPER	Printed	104514	Owen Harley	\$60.00	Event Worker 10/18/19,	10/25/2019
103167	PAPER	Printed	91948	Scott Hicks	\$45.00	Event Worker 10/18/19	10/25/2019
103168	PAPER	Printed	102186	Erika A. Hinga	\$90.00	Event Worker 10/18/19, 9/13/19	10/25/2019
103169	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$462.07	Cust Supplies-Maint Bldg; Bus Garage Supplies; MS Cust Suppl	10/25/2019
103170	PAPER	Printed	91413	William S. Miller	\$45.00	Event Worker 10/18/19	10/25/2019
103171	PAPER	Printed	2873	Harold D Stofer	\$45.00	Event Worker 10/18/19	10/25/2019
103172	PAPER	Printed	105260	Daniel Cecil Waltz	\$60.00	Event Worker 10/18/19,	10/25/2019
103173	PAPER	Printed	103586	Brett N. Rodgers, Trustee	\$47.00	GK 18-03296 Chapter 13	10/18/2019
103174	PAPER	Printed	280	MISDU	\$175.21	Child/Spouse Support	10/18/2019
103175	PAPER	Printed	950	St Joseph County United Fund	\$31.00	United Way	10/18/2019
103176	PAPER	Printed	104699	Weltman, Wienberg & Reis	\$171.04	Garnish - WWR#021207850	10/18/2019
103177	PAPER	Printed	103463	Susan L. Winters (P41153)	\$46.14	Case # 18 2663 GC	10/18/2019
103178	PAPER	Printed	104814	3R CrossFit	\$5,950.00	TR Partnership Tuition Fall 2019 (16) Student; So Flexy Yoga	10/31/2019
103179	PAPER	Printed	103072	A Parts Warehouse	\$163.95	Bus Repair Parts	10/31/2019
103180	PAPER	Printed	100706	Advance Auto Parts	\$105.96	Bus Repair Parts	10/31/2019
103181	PAPER	Printed	4360	Aflac	\$576.63	Aflac Premiums October 2019	10/31/2019
103182	PAPER	Printed	101188	Airgas Great Lakes	\$84.10	Cylinder Rental	10/31/2019
103183	PAPER	Printed	104810	All That Athletics, LLC	\$536.00	TR Partnership Tuition Fall 2019 (2) Student	10/31/2019
103184	PAPER	Printed	104637	Madison Awe	\$45.00	Event Worker 10/24/19	10/31/2019
103185	PAPER	Printed	105213	Angela Jo Birdsall	\$225.50	TR Partnership Reimbursement Supplies; TR Partnership Fall 2	10/31/2019
103186	PAPER	Printed	105413	Sydney M Blackburn	\$1,400.00	TR Partnership Tuition Fall 2019 (4) Students	10/31/2019
103187	PAPER	Printed	104773	Jill L. Blackburn	\$3,850.00	Fall 2019 TR Partnership Tuition (11 Students)	10/31/2019
103188	PAPER	Printed	104555	Bullseye Marketplace	\$1,400.00	TR Partnership Tuition Fall 2019 (4) Student	10/31/2019
103189	PAPER	Printed	105225	Janice E Carr	\$1,750.00	TR Partnership Tuition Fall 2019 (5) Students	10/31/2019
103190	PAPER	Printed	105188	Cedar Lodge Inc	\$1,050.00	TR Partnership Tuition Fall 2019 (3) Students	10/31/2019
103191	PAPER	Printed	101236	Central Michigan Paper	\$275.80	Andrews Elem Color Paper Order	10/31/2019
103192	PAPER	Printed	102698	Century Bank & Trust	\$383.25	Bus Loan Int Payment	10/31/2019



ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 25 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103193	PAPER	Printed	105277	Jackie Noreen Cripps	\$3,850.00	TR Partnership Tuition Fall 2019 (11) Students	10/31/2019
103194	PAPER	Printed	104760	Roxanne Jane Ewert	\$350.00	TR Partnership Tuition Fall 2019 (1) Student	10/31/2019
103195	PAPER	Printed	22665	Frontier	\$1,264.39	Acct. #231-189-0028-121010-5 09/20/19-10/19/19	10/31/2019
103196	PAPER	Printed	22665	Frontier	\$61.21	Acct. #269-273-2381-062410-5 10/22/19-11/21/19	10/31/2019
103197	PAPER	Printed	104781	Fuel Education.Com	\$346.50	TR Partnership Fall Tuition 2019 (2) Students	10/31/2019
103198	PAPER	Printed	104816	Fun Learning Company LLC	\$15,750.00	TR Partnership Tuition Fall 2019 (44) Students	10/31/2019
103199	PAPER	Printed	105253	Julia Grant	\$678.90	TR Partnership Fall 2019 Tuition (3) Students; TR Partnershi	10/31/2019
103200	PAPER	Printed	105068	Greater Kalamazoo Skating Association	\$126.00	TR Partnership Tuition Fall 2019 (1) Student	10/31/2019
103201	PAPER	Printed	104514	Owen Harley	\$22.50	Event Worker 10/24/19	10/31/2019
103202	PAPER	Printed	102186	Erika A. Hinga	\$45.00	Event Worker 10/24/19	10/31/2019
103203	PAPER	Printed	105400	Hobby-Sports.Com	\$2,023.78	TR Partnership RC Cars Supplies	10/31/2019
103204	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$144.00	DOT Physicals C Chitwood & V Ross	10/31/2019
103205	PAPER	Printed	104468	Impact Radio, LLC	\$760.00	BOE Promotional Radio Spots	10/31/2019
103206	PAPER	Printed	91590	Keefer Music	\$3,850.00	TR Partnership Fall Tuition 2019 (11) Students	10/31/2019
103207	PAPER	Printed	104793	Kids Gym Inc	\$982.50	TR Partnership Tuition Fall 2019 (4) Students	10/31/2019
103208	PAPER	Printed	37746	Kresa/Net	\$80.00	2019 3rd Quarter Drug & Alcohol Non Random Tests	10/31/2019
103209	PAPER	Printed	39936	Lawson Products, Inc.	\$478.97	Bus Repair Parts	10/31/2019
103211	PAPER	Printed	100382	Michigan Virtual University	\$36,605.00	A/P Plus Enrollment (118) PCTI (1); Advance Placement Enroll	10/31/2019
103212	PAPER	Printed	104097	Music Theatre International	\$645.00	MS Frozen Jr's Additional Material	10/31/2019
103213	PAPER	Printed	104634	O'Reilly Auto Parts	\$59.99	Supplies Bus Garage Soap	10/31/2019
103214	PAPER	Printed	34386	Three Rivers Automotive	\$360.65	Bus Garage Shop Supplies	10/31/2019
103215	PAPER	Printed	55350	Plante & Moran, PLLC	\$30,000.00	Audit FY 2018/19	10/31/2019
103216	PAPER	Printed	105127	Mary Porter	\$10,382.97	Reimbursement TR Partnership Supplies; TR Partnership Fall T	10/31/2019
103217	PAPER	Printed	57800	Quill Corporation	\$44.86	Business Office Supplies; HS Signature Stamp	10/31/2019
103218	PAPER	Printed	36756	Road Equipment Parts Center	\$21.61	Bus Supplies	10/31/2019
103219	PAPER	Printed	36756	Road Equipment Parts Center	\$133.21	Bus Repair Parts	10/31/2019
103220	PAPER	Printed	105048	Elisabeth Roberts	\$5.30	Reimbursement For TR Partnership Supplies	10/31/2019
103221	PAPER	Printed	62522	School Specialty, Inc	\$129.57	Norton Teaching Supplies; Park Elem Teaching Supplies	10/31/2019
103223	PAPER	Printed	105412	Brandy Nicole Shelby	\$2,450.00	TR Partnership Tuition Fall 2019 (7) Student	10/31/2019
103224	PAPER	Printed	104985	Shepard Swim School Elkhart LLC	\$2,052.00	TR Partnership Fall 2019 Tuition (6) Students	10/31/2019
103225	PAPER	Printed	66379	St. Joseph County I. S. D.	\$48,289.18	Technology Personnel, ILS, Misc Dues October 2019	10/31/2019
103226	PAPER	Printed	67174	State Systems Radio	\$405.00	New Radios (2) Park Elementary	10/31/2019
103227	PAPER	Printed	104302	Studio Productions	\$436.00	Custom Backdrops For MS Drama Production	10/31/2019
103228	PAPER	Printed	105228	Sturgis Academy Of Martial Arts, LLC	\$2,800.00	TR Partnership Fall 2019 Tuition (8) Students	10/31/2019
103229	PAPER	Printed	105510	Julieanna Suszko	\$142.50	TR Partnership Tuition Reimbursement	10/31/2019
103230	PAPER	Printed	105159	Thompson Tutoring LLC	\$1,750.00	TR Partnership Fall 2019 Tuition (5) Students	10/31/2019
103231	PAPER	Printed	101737	TPC Technologies	\$1,200.00	MS Drama HD DLP Projector Rental	10/31/2019
103232	PAPER	Printed	101380	Transfinder	\$1,250.00	GIS Map Conversion For County Map St Joseph Cty	10/31/2019
103233	PAPER	Printed	104805	Uni First Corp	\$199.24	Uniforms, Rags, Mats; Mats, Uniforms, Wipers	10/31/2019
103234	PAPER	Printed	73398	Unity School Bus Parts	\$542.88	Bus Repair Parts	10/31/2019
103236	PAPER	Printed	105260	Daniel Cecil Waltz	\$75.00	Event Worker 10/24/19	10/31/2019
103237	PAPER	Printed	104817	West Michigan Homeschool Fine Arts	\$300.00	TR Partnership Tuition Fall 2019 (2) Students	10/31/2019

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 26 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103238	PAPER	Printed	79293	West Michigan International, LLC	\$2,788.29	Bus 13 Repair Parts; Bus 14 Repair Parts; Bus 20 Repair Part	10/31/2019
103239	PAPER	Printed	77445	Western Michigan University	\$400.00	Dual Enrollment (MS)	10/31/2019
103240	PAPER	Printed	105489	Michael Wilkinson	\$61.48	TR Partnership Reimbursment For Barrows Volunteers	10/31/2019
103241	PAPER	Printed	104764	Stephen M Williams	\$1,750.00	TR Partnership Tuition Fall 2019 (5) Student	10/31/2019
103242	PAPER	Printed	3179	Colleen H Yonge	\$7,745.00	TR Partnership Fall Tuition 2019 (17) Students & (5) Courses	10/31/2019
103243	PAPER	Printed	63600	Semco Energy Gas Company	\$1,441.57	0128647.500 Park Elem08/22/19-10/17/19; 0128940.500 Barrows	10/31/2019
103244	PAPER	Printed	100950	W. W. Williams	\$484.00	Bus Repair Parts#15	10/31/2019
103245	PAPER	Printed	105157	Ron Moag	\$386.74	Marching Band Comp(2) MASA (2), School Visits Weight Rm Mil	10/31/2019
103247	PAPER	Printed	42500	Marshall Music	\$340.00	TR Partnership Tuition Fall 2019 (1) Student	10/31/2019
103248	PAPER	Printed	103943	FIRST	\$5,000.00	First @ Robotics Competition 2019	10/31/2019
103249	PAPER	Printed	102014	Joanne Brady	\$690.00	Contract Work 11/8/19	11/12/2019
103250	PAPER	Printed	103072	A Parts Warehouse	\$352.45	Bus Repair Parts	11/29/2019
103251	PAPER	Printed	103961	Clark Mechanical	\$8,391.60	HS Girls Bath Exhaust Fan Down; HS Hot Water Heating Loop Le	11/29/2019
103252	PAPER	Printed	100862	Cofessco Fire Protection	\$2,370.00	Service Call Replaced (7) Exp Co2 Detectors/CO Detectors; Se	11/29/2019
103253	PAPER	Printed	102584	Crystal Flash	\$11,128.14	Bulk Petroleum	11/29/2019
103254	PAPER	Printed	105297	Impact Applications Inc	\$655.00	Subscription Package 2	11/29/2019
103255	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$834.24	HS Band Supplies	11/29/2019
103256	PAPER	Printed	103889	John Deere Financial	\$107.57	Parts For 1445 Snowblower	11/29/2019
103257	PAPER	Printed	35233	Johnson Controls	\$798.00	Service Call @ HS Power Supply Panel Issue	11/29/2019
103258	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,968.62	Central Storage Custodial Supplies; MS Custodial Supplies; H	11/29/2019
103259	PAPER	Printed	38428	Kendall Electric Inc.	\$68.01	Credit; Hoppin Maint Supplies; HS Maint Supplies	11/29/2019
103260	PAPER	Printed	104634	O'Reilly Auto Parts	\$50.95	F250 Repair Parts; Maint Truck Repair Parts	11/29/2019
103261	PAPER	Printed	34386	Three Rivers Automotive	\$15.67	Spark Plug Snowblower/Repair Parts 1445 John Deere	11/29/2019
103262	PAPER	Printed	53880	Perma-Bound	\$158.94	Andrews Library Replacement Lost Summer School Books	11/29/2019
103263	PAPER	Printed	36756	Road Equipment Parts Center	\$133.79	Bus Repair Parts	11/29/2019
103264	PAPER	Printed	62522	School Specialty, Inc	\$555.42	Andrew Elem Teaching Supplies; Park Elem Office Supplies; No	11/29/2019
103265	PAPER	Printed	105511	Teresa Shields	\$125.00	Big Check Dry Erase	11/29/2019
103266	PAPER	Printed	102189	Sprint	\$219.15	HS Hot Spot, Maint, Supv Cell Phone	11/29/2019
103267	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$83.91	Repair Parts For Liquid Deicer; Ground Supplies	11/29/2019
103268	PAPER	Printed	104805	Uni First Corp	\$198.27	Rags, Uniforms, Wipers; Uniforms, Wipers, Mats	11/29/2019
103269	PAPER	Printed	105087	Vicksburg Athletic Dept	\$401.88	Wolverine Conference Leadership 11/6/19	11/29/2019
103270	PAPER	Printed	79293	West Michigan International, LLC	\$578.53	Bus 14 Repair Parts; Bus Repair Parts; Bus 20 & 38 Repair Pa	11/29/2019
103271	PAPER	Printed	102584	Crystal Flash	\$5,721.30	Bulk Petroleum	12/05/2019
103272	PAPER	Printed	40650	Lowry's Book Store	\$3,192.11	HS Title IV Books	12/05/2019
103273	PAPER	Printed	51300	Office Depot	\$22.59	Teaching Supplies -Andrews	12/05/2019
103274	PAPER	Printed	55350	Plante & Moran, PLLC	\$6,500.00	Final Billing Audit 18/19	12/05/2019
103275	PAPER	Printed	62522	School Specialty, Inc	\$272.61	MS Art Supplies	12/05/2019
103276	PAPER	Printed	66379	St. Joseph County I. S. D.	\$28,171.44	Technology Personnel, Training/CPI Refresher	12/05/2019
103277	PAPER	Printed	105260	Daniel Cecil Waltz	\$75.00	Event Worker 11/18/19, 11/20/19	12/05/2019
103278	PAPER	Printed	53880	Perma-Bound	\$990.00	Hoppin Elem Library Books	12/06/2019
103279	PAPER	Printed	105463	Lion Electric Company	\$671,020.00	Electric Bus Vin # 198416 & Electic Bus Vin # 198417	12/11/2019
103280	PAPER	Printed	104884	St Joseph County School Board Associatin	\$200.00	St Joseph County School Board Funding	12/18/2019

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103281	PAPER	Printed	4360	Aflac	\$460.70	Aflac Premiums December 2019	12/30/2019
103282	PAPER	Printed	105534	BC Fire Soccer Club	\$590.00	TR Partnership Tuition Reimbursement (1) Student	12/30/2019
103284	PAPER	Printed	105532	Crystal Burch	\$13.00	TR Partnership Field Trip Reimbursement	12/30/2019
103285	PAPER	Printed	10164	Calhoun Intermediate School District	\$75.00	Crisis Response & Debriefing Skills Training -3 Staff Member	12/30/2019
103286	PAPER	Printed	101236	Central Michigan Paper	\$472.80	Color Paper Order	12/30/2019
103287	PAPER	Printed	103961	Clark Mechanical	\$4,084.85	MS AHU-10 Return Air Clampor Not Operating/Repairs; Park Off	12/30/2019
103288	PAPER	Printed	102584	Crystal Flash	\$1,849.85	Propane Norton Elementary	12/30/2019
103289	PAPER	Printed	104236	Eidex LLC	\$7,708.00	Eidex Focus Software	12/30/2019
103290	PAPER	Printed	103150	Everything Educational	\$131.96	Andrews Office Supplies	12/30/2019
103291	PAPER	Printed	24013	Glen Oaks Community College	\$2,320.00	Dual Enrollment Tuition For TR Partnership (2 Students)	12/30/2019
103292	PAPER	Printed	105068	Greater Kalamazoo Skating Association	\$110.00	TR Partnership Tuition Reimbursement	12/30/2019
103293	PAPER	Printed	91307	Hart Public Schools-Athletics	\$150.00	Entry Fee Wrestling 12/21/19	12/30/2019
103295	PAPER	Printed	105267	Chelsie Harvath	\$1,750.00	TR Partnership Tuition Reimbursement (5) Students	12/30/2019
103296	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$54.00	Physical M Richards (Staff)	12/30/2019
103297	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$20.84	HS Choir Supplies	12/30/2019
103298	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$4,056.56	Custodial Supplies Central Storage; Norton Elem Custodial Su	12/30/2019
103299	PAPER	Printed	37730	Kalamazoo Valley Comm College	\$451.00	Dual Enrollment Tuition (1) Student	12/30/2019
103300	PAPER	Printed	105535	Elizabeth Lewis	\$46.00	TR Partnership Discovery Field Trip Reimbursement	12/30/2019
103301	PAPER	Printed	104013	James MacTavish	\$20.00	Reimbursement For Discovery Field Trip	12/30/2019
103303	PAPER	Printed	105536	Carmen Needham	\$50.00	TR Partnership Reimbursement For Fingerprints/KRESA	12/30/2019
103304	PAPER	Printed	104634	O'Reilly Auto Parts	\$24.62	Relay For 1997 Ford F-250 Headlights; Power Belt For Western	12/30/2019
103305	PAPER	Printed	104559	Petroleum Equipment & Services, LLC	\$920.27	Bus Garge Service Call-Troubleshoot Fuel Pump Not Operating	12/30/2019
103306	PAPER	Printed	105530	Scientific Learning	\$500.00	Lanuguage Arts Fast Forward Program	12/30/2019
103307	PAPER	Printed	64170	Sherwin-Williams	\$33.48	Paint Park Elem Sensory Room	12/30/2019
103308	PAPER	Printed	105250	The Sign Shop	\$1,750.00	Printed Vinyl & Laminated Customers Material (7)	12/30/2019
103309	PAPER	Printed	66379	St. Joseph County I. S. D.	\$156,362.51	Technology Personnel, Internet For December ,CTE 1 Of 2	12/30/2019
103310	PAPER	Printed	105510	Julieanna Suszko	\$195.00	TR Partnership Tuition Reimbursement	12/30/2019
103311	PAPER	Printed	70529	Three Rivers Area Chamber Of Commerce	\$500.00	Productive Conflict Course (4 Staff Members) Class	12/30/2019
103312	PAPER	Printed	105001	Three Rivers HealthTRAC	\$220.00	TR Partnership Reimbursement Oct-Nov 2019 (4) Students	12/30/2019
103313	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$257.58	Luncheon 12/9/19 & 12/10/19(PD Event)	12/30/2019
103314	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$96.96	Repair Parts For John Deere 1445 Service Door; Salt Spreader	12/30/2019
103315	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$175.00	Quarterly A/B Operator Inspection - Completed 12/6/19	12/30/2019
103316	PAPER	Printed	3179	Colleen H Yonge	\$88.00	TR Partnership Reimbursement For Supplies	12/30/2019
103317	PAPER	Printed	5210	Indiana Michigan Power	\$41,059.38	Acct #046-890-581-1-5 December 2019	01/02/2020
103318	PAPER	Printed	105157	Ron Moag	\$679.54	Reimbursement For Moving Expenses	01/07/2020
103319	PAPER	Printed	104935	Southern MI Bank & Trust Fbo	\$991.79	1st Quarter 2020 Employer Health Savings Contrib.	01/08/2020
103320	PAPER	Printed	105433	Green, Mary	\$342.00	TR Partnership Tuition Reimbursement Fall 2019	12/30/2019
103321	PAPER	Printed	100706	Advance Auto Parts	\$12.84	Bus Garage Supplies Oil Dry	01/10/2020
103322	PAPER	Printed	102021	Advanced Time Management, Inc.	\$918.75	Software Support, Hardware Support 1/1/2020-3/31/2020	01/10/2020
103323	PAPER	Printed	103606	Allendale Public Schools	\$325.00	Entry Fee Wrestling 1/4/2020	01/10/2020
103326	PAPER	Printed	12100	City of Three Rivers	\$6,044.09	0000008442 Andrews Elem 10/02/19-12/5/19; 0000010984 HS Wa	01/10/2020
103327	PAPER	Printed	103961	Clark Mechanical	\$18,579.97	1st Quarter Contract 01/01/2020-03/31/2020; Park Elem Boiler	01/10/2020

ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2019 to 06/30/2020  
 Fund Code : ALL FUNDS

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
 Time: 15:08:39  
 Page: 28 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103328	PAPER	Printed	100862	Cofessco Fire Protection	\$113.44	Park Elem Exhaust Hood Inspection/Parts	01/10/2020
103329	PAPER	Printed	103065	Commercial Property Maintenance	\$250.00	Thermal Surfacing Ice Melt	01/10/2020
103330	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$3,077.26	Natural Gas MS/HS	01/10/2020
103331	PAPER	Printed	22665	Frontier	\$94.11	269-273-3206-061610-5 12/16/19-1/15/2020; 269-273-3219-0330	01/10/2020
103332	PAPER	Printed	22665	Frontier	\$61.19	Acct. #269-273-2381-062410-5 12/22/19-1/21/2020	01/10/2020
103333	PAPER	Printed	104885	Gull Lake Athletics	\$100.00	Entry Fee Comp Cheer 1/11/2020	01/10/2020
103334	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$204.48	HS Band Supplies	01/10/2020
103335	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$532.58	MS Custodial Supplies/Park Elem Water Softner Salt; GSRP Sup	01/10/2020
103336	PAPER	Printed	38428	Kendall Electric Inc.	\$11.61	Hoppin Elem Maint. Lights	01/10/2020
103337	PAPER	Printed	39936	Lawson Products, Inc.	\$144.79	Bus Repair Parts	01/10/2020
103338	PAPER	Printed	102064	Lockport Township Water	\$489.30	9/18/19-12/19/19 Park Elem-Wilbur Rd Water Bill	01/10/2020
103339	PAPER	Printed	102483	McGraw-Hill Education	\$806.70	Secondary 1 Year Supplies	01/10/2020
103340	PAPER	Printed	105538	Mental Health Foundation Of West MI	\$2,500.00	TRMS be Nice.Launch Kit	01/10/2020
103341	PAPER	Printed	104102	Midwest Air Filters	\$234.00	Filters For HS	01/10/2020
103342	PAPER	Printed	48435	Nasco	\$825.00	HS Science Supplies	01/10/2020
103343	PAPER	Printed	104634	O'Reilly Auto Parts	\$54.61	Bus Garage Shop Supplies; Grounds Supplies For 1445 Tractor	01/10/2020
103344	PAPER	Printed	100514	Overhead Door Co. Of Kalamazoo	\$340.00	HS Service Call (2) Commerical Doors Not Working	01/10/2020
103345	PAPER	Printed	34386	Three Rivers Automotive	\$14.98	Gas Cap For Dump Truck; Maint Truck Parts	01/10/2020
103346	PAPER	Printed	105127	Mary Porter	\$270.00	TR Partnership Tuition Reimbursement 12/5/19-12/14/19	01/10/2020
103347	PAPER	Printed	105291	Haley Potters	\$52.50	Event Worker 12/17/19	01/10/2020
103348	PAPER	Printed	62128	Scholastic Inc.	\$763.00	HIL Supplies (books)	01/10/2020
103349	PAPER	Printed	63600	Semco Energy Gas Company	\$5,171.51	0128647.500 Park Elem 11/15/19-12/17/19; 0128940.500 Barrow	01/10/2020
103350	PAPER	Printed	64170	Sherwin-Williams	\$28.05	Park Elem Sensory Room (Paint)	01/10/2020
103351	PAPER	Printed	105268	Source One Digital	\$419.63	Boys XC Plaque	01/10/2020
103352	PAPER	Printed	67174	State Systems Radio	\$1,159.90	Radios & Installation For Buses (2)	01/10/2020
103353	PAPER	Printed	101173	Sturgis Glass LLC	\$150.00	Bus 33 Install Windshield	01/10/2020
103354	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$481.50	1/2 Day Sack Lunches 12/20/19	01/10/2020
103355	PAPER	Printed	104805	Uni First Corp	\$142.68	Mats, Rags, Uniforms	01/10/2020
103356	PAPER	Printed	73398	Unity School Bus Parts	\$419.99	Credit; Bus Repair Parts	01/10/2020
103357	PAPER	Printed	101676	Villa Environmental Consultants, Inc.	\$795.00	Dec 26 2019 Asbestos Materials/Report (Asbestos Inspection)	01/10/2020
103359	PAPER	Printed	79293	West Michigan International, LLC	\$2,922.66	Bus 12 Repairs; Bus Repair Parts; Bus 14 Repair Parts	01/10/2020
103360	PAPER	Printed	105295	West Ottawa Pub Schools	\$300.00	HS Registration For Science Olympiad Teams 2/1/2020; MS Regi	01/10/2020
103361	PAPER	Printed	104592	Julia Awe	\$426.48	Board Pay October, November, December 2019	01/17/2020
103362	PAPER	Printed	104637	Madison Awe	\$97.50	Event Worker 1/8/2020, 1/11/2020	01/17/2020
103363	PAPER	Printed	6727	Bair Lake Bible Camp	\$200.00	Norton Elem 3rd Grade 2020 Field Trip 05/28/2020	01/17/2020
103364	PAPER	Printed	105334	Linda L. Baker	\$426.48	Board Pay October, November, December 2019	01/17/2020
103365	PAPER	Printed	105534	BC Fire Soccer Club	\$590.00	TR Partnership Tuition Reimbursement (2 Students)	01/17/2020
103366	PAPER	Printed	104508	Elizabeth Bissett	\$75.00	Event Worker 1/6/2020, 1/7/2020	01/17/2020
103367	PAPER	Printed	105052	Shantel Blyly	\$60.00	Event Worker 1/7/2020	01/17/2020
103368	PAPER	Printed	10164	Calhoun Intermediate School District	\$45.00	Xello Training 9/30/19 D Weed	01/17/2020
103369	PAPER	Printed	102369	Cass County Clerk	\$184.62	November 2019 Special Education	01/17/2020
103370	PAPER	Printed	10912	Cass County Treasurer	\$912.79	Board Of Review & MI Tax Tribunal 4/2019-09/2019	01/17/2020

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 29 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103371	PAPER	Printed	12100	City of Three Rivers	\$1,006.51	2019 Winter Property Taxes 121 S Grant Ave; 2019 Winter Prop	01/17/2020
103372	PAPER	Printed	103961	Clark Mechanical	\$1,201.19	Hoppin Elem Boiler B-101 down Service All Repairs; MS AHU-21	01/17/2020
103373	PAPER	Printed	12350	College Board Publications	\$235.00	AP Professional Development T Smola 10/18/19	01/17/2020
103374	PAPER	Printed	105443	Compliance One	\$10,900.00	Emergency Operations Plan; Project Set Up Emergency Operatio	01/17/2020
103375	PAPER	Printed	102584	Crystal Flash	\$16,800.53	Bulk Petroleum	01/17/2020
103376	PAPER	Printed	103710	Edmentum, INC	\$1,865.00	Higher Ed Post Sec Courses-Adult Ed	01/17/2020
103377	PAPER	Printed	103809	Enerco Corporation	\$491.00	HS Treatment Boiler	01/17/2020
103378	PAPER	Printed	22665	Frontier	\$51.67	269-273-3902-033012-5 12/28/19-1/27/2020	01/17/2020
103379	PAPER	Printed	102520	Kevin Hamilton	\$426.48	Board Pay October, November, December 2019	01/17/2020
103380	PAPER	Printed	104514	Owen Harley	\$82.50	Event Worker 1/6/2020, 1/10/2020	01/17/2020
103381	PAPER	Printed	91948	Scott Hicks	\$75.00	Event Worker 1/6/2020, 1/7/2020	01/17/2020
103382	PAPER	Printed	105481	Tyler Hughes	\$350.00	TR Partnership Tuition Reimbursment (1) Student	01/17/2020
103385	PAPER	Printed	105539	Geraldine Jaramillo	\$426.48	Board Pay October, November, December 2019	01/17/2020
103386	PAPER	Printed	103889	John Deere Financial	\$49.65	Pole Saw Chains	01/17/2020
103387	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$1,150.10	Norton Elem Custodial Supplies; Hoppin Elem Custodial Suppli	01/17/2020
103388	PAPER	Printed	38428	Kendall Electric Inc.	\$51.93	HS Lightbulbs For Hallways & Classrooms	01/17/2020
103389	PAPER	Printed	104784	KRESA-PRINT CENTER	\$172.90	Note Card & Envelopes	01/17/2020
103390	PAPER	Printed	37746	Kresa/Net	\$311.00	Champs Workshop K-12 2 Day Workshop 10/21/19, 11/6/19	01/17/2020
103392	PAPER	Printed	103955	Marcellus Community Schools-Athletics	\$175.00	Entry Fee Wrestling 1/18/2020	01/17/2020
103393	PAPER	Printed	47601	MSVMA	\$375.00	District Choral Festival HS Choral	01/17/2020
103394	PAPER	Printed	100844	Newberg Township	\$791.08	November 2019 Special Education	01/17/2020
103395	PAPER	Printed	103788	Nottawa Community Schools	\$100.00	PD 1/6/2020 Weakness In Your Core Program (3)	01/17/2020
103396	PAPER	Printed	103951	Erin Nowak	\$426.48	Board Pay October, November, December 2019	01/17/2020
103397	PAPER	Printed	34386	Three Rivers Automotive	\$9.78	Parts For Generator/Supplies Shop	01/17/2020
103398	PAPER	Printed	104131	Portage North Middle School	\$150.00	Entry Fee MS Wrestling 1/18/2020	01/17/2020
103399	PAPER	Printed	103688	Porter Township	\$44.21	November 2019 Special Education	01/17/2020
103400	PAPER	Printed	101363	Printlink	\$178.50	MS Envelopes (Regular)	01/17/2020
103401	PAPER	Printed	57800	Quill Corporation	\$126.06	Spec Educ Office Supplies; Facilities Office Supplies	01/17/2020
103402	PAPER	Printed	104593	Anne Riopel	\$426.48	Board Pay October, November, December 2019	01/17/2020
103403	PAPER	Printed	36756	Road Equipment Parts Center	\$1,016.90	Bus Repair Parts	01/17/2020
103404	PAPER	Printed	2665	Danny D Ryan	\$426.48	Board Pay October, November, December 2019	01/17/2020
103405	PAPER	Printed	62522	School Specialty, Inc	\$887.60	GSRP Supplies (Park)	01/17/2020
103406	PAPER	Printed	103149	Secrest, Wardle, Lynch, et al	\$98.86	% Fees For Professional Services 09/03/2019-11/30/2019	01/17/2020
103407	PAPER	Printed	63600	Semco Energy Gas Company	\$2,311.05	HS Acct # 129664500 Billing Month December 2019; MS Acct # 1	01/17/2020
103408	PAPER	Printed	66404	St. Joseph County Clerk	\$4,261.93	St Joseph County November 2019 Election Expenses	01/17/2020
103409	PAPER	Printed	105510	Julieanna Suszko	\$195.00	TR Partnership Tuition Reimbursement	01/17/2020
103410	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$3,176.00	Legal Fees; Annual Retainer Fee	01/17/2020
103411	PAPER	Printed	101737	TPC Technologies	\$1,350.00	Technology Equipment	01/17/2020
103412	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$86.37	Maint Shop Tools/Fuel Filter & Sparkplus For Generator; Grou	01/17/2020
103413	PAPER	Printed	104805	Uni First Corp	\$66.09	Mats, Rags, Uniforms	01/17/2020
103414	PAPER	Printed	105540	Univ Of MI Science Olympiad C/O MCDB	\$80.00	Registration Fee HS Science Olympiad Team	01/17/2020
103415	PAPER	Printed	100950	W. W. Williams	\$175.50	Bus 24 Repair Parts	01/17/2020

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 30 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103416	PAPER	Printed	79293	West Michigan International, LLC	\$10,890.87	Bus Repair Parts; Bus Repair Parts #12; Misc Parts To Rebuil	01/17/2020
103417	PAPER	Printed	105544	Gregg J Williams	\$50.00	Reimbursement For Background Check	01/17/2020
103418	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$92.00	DOT Physical J Wilbur; TB Test C Pollard	01/17/2020
103419	PAPER	Printed	40570	Lockport Township	\$1,112.47	2019 Winter Property Taxes 17758 Sixth Ave	01/17/2020
103420	PAPER	Printed	4360	Aflac	\$511.39	Aflac Premiums January 2020	01/24/2020
103421	PAPER	Printed	5210	Indiana Michigan Power	\$12.84	Acct #043-403-006-9-0 Bus Garage Electric Bus	01/24/2020
103422	PAPER	Printed	5210	Indiana Michigan Power	\$42,925.05	Acct #046-890-581-1-5 January 2020	01/24/2020
103423	PAPER	Printed	5210	American Electric Power	\$320.00	Cost To Install New Underground Electric Service-Electric Bus	01/24/2020
103424	PAPER	Printed	105552	Amigo Centre	\$240.50	TR Partnership Tuition Reimbursement	01/24/2020
103425	PAPER	Printed	104637	Madison Awe	\$45.00	Event Worker 1/14/2020	01/24/2020
103426	PAPER	Printed	105546	Baker Tilly Municpal Advisors, LLC	\$500.00	Annual Cont. Disclosure Report to EMMA & State Repository	01/24/2020
103427	PAPER	Printed	104508	Elizabeth Bissett	\$45.00	Event Worker 1/17/2020	01/24/2020
103428	PAPER	Printed	105052	Shantel Blyly	\$60.00	Event Worker 1/14/2020	01/24/2020
103429	PAPER	Printed	102014	Joanne Brady	\$900.00	Contract Work 1/6/2020-1/17/2020	01/24/2020
103430	PAPER	Printed	105533	Dustin Brookens	\$350.00	Casio Digital Keyboard For TR Partnership Group	01/24/2020
103431	PAPER	Printed	10164	Calhoun Intermediate School District	\$436.72	Title III 2019-2020 Funds Request	01/24/2020
103432	PAPER	Printed	105551	Carrier Corporation	\$1,540.00	Customer Code SF141383/ Service Call @Park Elem Chiller	01/24/2020
103433	PAPER	Printed	100862	Cofessco Fire Protection	\$924.40	HS Exhuast Hood System Inspection/Install Fusible Link/Labor	01/24/2020
103434	PAPER	Printed	12350	College Board Publications	\$235.00	AP Professional Development L Linn 10/18/19	01/24/2020
103435	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$2,950.00	Prevention December 2019	01/24/2020
103436	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$3,626.94	Natural Gas MS/HS	01/24/2020
103437	PAPER	Printed	101119	Candy Cox	\$68.00	GSRP Staff Cards(Norton)	01/24/2020
103438	PAPER	Printed	102584	Crystal Flash	\$1,666.51	Propane Norton Elementary	01/24/2020
103439	PAPER	Printed	22665	Frontier	\$51.43	269-273-3206-061610-5 1/16/2020-02/15/2020	01/24/2020
103440	PAPER	Printed	24013	Glen Oaks Community College	\$13,129.71	Computer Aided Design Instructor Salary Fall 2019	01/24/2020
103441	PAPER	Printed	103018	Grand Rapids Building Services, Inc.	\$31,171.18	Janitorial Services For January 2020	01/24/2020
103442	PAPER	Printed	105455	Hi-Tech Electric Inc	\$2,424.00	HS Troubleshoot/Repairs (Motor); Electric Bus Charging Stati	01/24/2020
103443	PAPER	Printed	91948	Scott Hicks	\$90.00	Event Worker 1/14/2020, 1/17/2020	01/24/2020
103444	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$109.84	Three Rivers Community Schools Band	01/24/2020
103445	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$580.97	Custodial Supplies -Central Storage; MS Custodial Supplies	01/24/2020
103446	PAPER	Printed	38428	Kendall Electric Inc.	\$337.52	HS PAC Maint Supplies; Maint Stock; HS Maint Supplies; MS Ma	01/24/2020
103447	PAPER	Printed	104102	Midwest Air Filters	\$749.47	Filters For HS	01/24/2020
103448	PAPER	Printed	104761	Hannah J Mitchell	\$540.00	TR Partnership Tuition Reimbursement Fall 2019	01/24/2020
103449	PAPER	Printed	47272	Morris & Sons Roofing, Inc.	\$625.13	Barrows Service Call Roof Leaks-Labor & Materials To Repair	01/24/2020
103450	PAPER	Printed	105269	MSC Industrial Supply Co	\$408.09	Andrews Elem Replacement Faucet	01/24/2020
103452	PAPER	Printed	53880	Perma-Bound	\$997.78	HS Library Books	01/24/2020
103453	PAPER	Printed	105127	Mary Porter	\$285.00	TR Partnership Tuition Reimbursement 1/10/20-1/17/20	01/24/2020
103454	PAPER	Printed	105291	Haley Potters	\$165.00	Event Worker 12/3/19, 1/11/20	01/24/2020
103455	PAPER	Printed	105549	Power School Group LLC	\$7,923.85	Powerschool Enrollment Express/Forms 12/18/19-6/30/2020	01/24/2020
103456	PAPER	Printed	57800	Quill Corporation	\$93.94	Central Storage/Distirtc Supplies -Batteries	01/24/2020
103457	PAPER	Printed	101254	Roto-Rooter	\$328.95	MS Service Call (Boys Bathroom)	01/24/2020
103458	PAPER	Printed	105548	School & Municipal Advisory Services, PC	\$5,194.00	Prof Financial Advisory Services/Business Services Consult.	01/24/2020

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 31 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103459	PAPER	Printed	100420	SEHI Computer Products	\$4,482.00	Technology Equipment; (6) Wireless Access Points	01/24/2020
103460	PAPER	Printed	64170	Sherwin-Williams	\$33.48	Park Elem Paint For Sensory Room	01/24/2020
103461	PAPER	Printed	104856	Charles Tim Sivils	\$1,050.00	TRP Tuition Reimbursement (3) Students	01/24/2020
103462	PAPER	Printed	105268	Source One Digital	\$411.02	Fall Sports Awards	01/24/2020
103463	PAPER	Printed	103138	Southern Michigan Bank & Trust	\$2,763.90	1/30/2020 Payment Tennis Court IPA	01/24/2020
103464	PAPER	Printed	66379	St. Joseph County I. S. D.	\$44,544.13	Tech Personnel, Internet For 1/2020,CPI Training/Leg. Liason	01/24/2020
103465	PAPER	Printed	74390	Van Buren I. S. D.	\$235.00	CAFE Training 1/13/2020 D Leach (Staff)	01/24/2020
103466	PAPER	Printed	105489	Michael Wilkinson	\$175.00	TR Partnership Tuition Reimbursement	01/24/2020
103467	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$833.00	1/2 Day Sack Lunches 1/20/2020; Luncheon 01/20/2020 Secreta	01/24/2020
103468	PAPER	Printed	105494	Alaina Todd	\$60.00	Event Worker 1/17/2020	01/24/2020
103469	PAPER	Printed	105547	Eastfork Farm LLC	\$1,749.60	TR Partnership Tuition Reimbursement (5) Students	01/24/2020
103470	PAPER	Printed	104824	Dawn C. Frasier	\$3,110.00	TR Partnership Tuition Reimbursement	12/30/2019
103471	PAPER	Printed	103072	A Parts Warehouse	\$455.23	Bus Repair Parts	01/31/2020
103472	PAPER	Printed	104738	Acco Brands USA LLC	\$162.80	Norton Elem Lamination Film	01/31/2020
103473	PAPER	Printed	101188	Airgas Great Lakes	\$88.63	Cylinder Rental	01/31/2020
103474	PAPER	Printed	5210	American Electric Power	\$673.56	Pole Attachment Rental	01/31/2020
103475	PAPER	Printed	104637	Madison Awe	\$45.00	Event Worker 1/23/2020	01/31/2020
103476	PAPER	Printed	104508	Elizabeth Bissett	\$75.00	Event Worker 1/20/2020, 1/21/2020	01/31/2020
103477	PAPER	Printed	105052	Shantel Blyly	\$60.00	Event Worker 1/21/2020	01/31/2020
103479	PAPER	Printed	102465	Ruth E Corrie	\$1,437.00	TR Partnership Fall Tuition Reimbursement (4) Students	01/31/2020
103480	PAPER	Printed	22665	Frontier	\$1,272.43	Acct. #231-189-0028-121010-5 12/20/19-01/19/2020	01/31/2020
103481	PAPER	Printed	22665	Frontier	\$60.06	Acct. #269-273-2381-062410-5 01/22/20-02/21/20	01/31/2020
103482	PAPER	Printed	104893	GVSU TRACK & FIELD	\$400.00	Entry Fee March 18, 2020, March 19, 2020	01/31/2020
103483	PAPER	Printed	104514	Owen Harley	\$45.00	Event Worker 1/20/2020	01/31/2020
103484	PAPER	Printed	91948	Scott Hicks	\$105.00	Event Worker 1/20/2020, 1/21/2020, 1/23/2020	01/31/2020
103485	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$144.00	DOT Physicals M VanDosen, J Housholder	01/31/2020
103486	PAPER	Printed	105365	Lydia Jepsen	\$75.00	Event Worker 1/22/2020, 1/23/2020	01/31/2020
103487	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$763.64	Central Storage Custodial Supplies; Norton Elem Custodial Su	01/31/2020
103488	PAPER	Printed	37746	Kresa/Net	\$525.00	School Bus Drive Cont Ed 11 Drivers; Bus Driver Class K Ball	01/31/2020
103489	PAPER	Printed	105555	LifeTrack Services	\$1,885.00	Post Graduation Surveys	01/31/2020
103490	PAPER	Printed	105329	M-66 Lanes	\$256.50	Bowling Regional 2/28/2020 & 2/29/2020	01/31/2020
103491	PAPER	Printed	105275	Debbra S Mack	\$2,222.38	TR Partnership Tuition Reimbursement	01/31/2020
103492	PAPER	Printed	104546	Michigan Center High School	\$125.00	Entry Fee For Competitive Cheer 1/25/20	01/31/2020
103493	PAPER	Printed	105447	Michigan Security & Lock	\$245.10	HS Kitchen Snack Storage Rekey; Key Ring Sets (District)	01/31/2020
103494	PAPER	Printed	104634	O'Reilly Auto Parts	\$37.40	Bus Repair Supplies; Park Maint Supplies For Playground Slid	01/31/2020
103495	PAPER	Printed	104091	Matt Ownby	\$590.00	Marching Band Percussion Music Arran For 2019 MB Produc	01/31/2020
103496	PAPER	Printed	34386	Three Rivers Automotive	\$22.98	Bus 23 Parts	01/31/2020
103497	PAPER	Printed	91365	Portage Central High School	\$180.00	Entry Fee Wrestling 2/1/2020	01/31/2020
103498	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$900.00	Hoppin Elem Camera	01/31/2020
103499	PAPER	Printed	57800	Quill Corporation	\$75.94	Business Office Supplies	01/31/2020
103500	PAPER	Printed	36756	Road Equipment Parts Center	\$1,076.66	Bus Repair Parts	01/31/2020
103501	PAPER	Printed	105557	Robert J. Miller & Associates Inc	\$395.00	Renewal Monthly Educ Grants Subscription 01/15/20-04/14/20	01/31/2020

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 32 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103502	PAPER	Printed	62522	School Specialty, Inc	\$713.61	HS Science/Teaching Supplies; Norton Office Supplies; MS Off	01/31/2020
103503	PAPER	Printed	104763	Stephanie Jo Schwartz	\$420.00	Reimbursement For Field Trip; TR Partnership Tuition Reimbur	01/31/2020
103504	PAPER	Printed	63600	Semco Energy Gas Company	\$1,763.32	0128647.500 Park Elem 12/17/19-01/16/2020; Hoppin Elem Gas 0	01/31/2020
103505	PAPER	Printed	67043	State of Michigan/Environ Qly	\$18.00	Water Samples-Norton	01/31/2020
103506	PAPER	Printed	67174	State Systems Radio	\$462.00	MS Radios (3)	01/31/2020
103507	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$619.68	1/2 Day Sack Lunches 1/24/2020; District EOP Meeting Breaks	01/31/2020
103508	PAPER	Printed	104805	Uni First Corp	\$66.09	Mats, Uniforms, Rags	01/31/2020
103509	PAPER	Printed	73398	Unity School Bus Parts	\$797.40	Bus 21 Repair Parts; Bus Repair Parts; Bus Repair Parts	01/31/2020
103510	PAPER	Printed	79293	West Michigan International, LLC	\$4,318.76	Repairs Bus 19; Bus Repair Parts; Bus # 38 Repair Parts; Bus	01/31/2020
103511	PAPER	Printed	102960	Western Tel-Cor, Inc.	\$1,030.25	Cable Protection For 4th Quarter 2019 October-Dec 2019	01/31/2020
103512	PAPER	Printed	12100	City of Three Rivers	\$65.09	Aux Security Coverage 10/29/19-12/31/19	01/31/2020
103513	PAPER	Printed	90733	Comstock High School-Athletics	\$175.00	Entry Fee MS Wrestling 1/25/2020	01/31/2020
103514	PAPER	Printed	62522	School Specialty, Inc	\$128.24	Park Elem Office Supplies	01/31/2020
103515	PAPER	Printed	105558	James Bixler	\$2,012.00	Donation To The Bixler Family	01/31/2020
103516	PAPER	Printed	105552	Amigo Centre	\$200.00	Reimbursement For Staff Fingerprints For TR Partnership	02/07/2020
103517	PAPER	Printed	104637	Madison Awe	\$75.00	Event Worker 1/27/2020, 1/31/2020	02/07/2020
103518	PAPER	Printed	6925	Barnes & Noble	\$222.89	HS Language Arts Supplies	02/07/2020
103519	PAPER	Printed	103401	Kelly Bennett	\$1,219.71	18-0839	02/07/2020
103520	PAPER	Printed	104508	Elizabeth Bissett	\$45.00	Event Worker 1/28/2020	02/07/2020
103521	PAPER	Printed	105052	Shantel Blyly	\$60.00	Event Worker 1/28/2020	02/07/2020
103522	PAPER	Printed	102014	Joanne Brady	\$892.50	Contract Work 1/20/20-01/31/2020	02/07/2020
103523	PAPER	Printed	12100	City of Three Rivers	\$797.68	Hoppin Elem 0000001194 11/01/19-01/07/20	02/07/2020
103524	PAPER	Printed	103961	Clark Mechanical	\$3,902.64	Hoppin Service Call Rm 223 Fan Coil Noise; HS Service Call H	02/07/2020
103525	PAPER	Printed	103065	Commercial Property Maintenance	\$250.00	Liquid Calcium Grounds	02/07/2020
103526	PAPER	Printed	22665	Frontier	\$102.02	269-273-3219-033012-5 1/28/20-2/27/20; 269-273-3902-033012-	02/07/2020
103527	PAPER	Printed	25062	Grand Rental Station	\$13.80	Propane Refill	02/07/2020
103528	PAPER	Printed	91948	Scott Hicks	\$120.00	Event Worker 1/27/2020, 1/28/2020, 1/31/2020	02/07/2020
103529	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$122.02	Vocal Music Supplies	02/07/2020
103530	PAPER	Printed	105365	Lydia Jepsen	\$60.00	Event Worker 1/27/2020	02/07/2020
103531	PAPER	Printed	105447	Michigan Security & Lock	\$334.00	Barrows Service To Door Override Switch/Rekey 201	02/07/2020
103532	PAPER	Printed	100382	Michigan Virtual University	\$299.00	AP Plus Enrollment (1)	02/07/2020
103533	PAPER	Printed	49875	Neola, Inc.	\$1,225.00	Cont Update Service For School Board Policies Vol 34 #2	02/07/2020
103535	PAPER	Printed	34386	Parts Source Inc.	\$26.31	Shop Towels	02/07/2020
103536	PAPER	Printed	53880	Perma-Bound	\$2.22	HS Books For Media Lib.	02/07/2020
103537	PAPER	Printed	57800	Quill Corporation	\$17.67	Bus Office Supplies	02/07/2020
103538	PAPER	Printed	105325	Shayna Ruth	\$60.00	Event Worker 1/31/20	02/07/2020
103539	PAPER	Printed	63600	Semco Energy Gas Company	\$3,501.94	0128940.500 Barrows 12/19/19-1/21/20; 0129662.500 Bus Gar	02/07/2020
103540	PAPER	Printed	102189	Sprint	\$460.10	HS Hot Spot, Maint, Supv Cell Phone	02/07/2020
103541	PAPER	Printed	66429	St. Joseph County Treasurer	\$1,256.80	Short Term Tax Bonds: Summer/Winter 2019	02/07/2020
103542	PAPER	Printed	105510	Julieanna Suszko	\$300.00	TR Partnership Tuition Reimbursement	02/07/2020
103543	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$87.38	Meeting Luncheon 1/30/20	02/07/2020
103544	PAPER	Printed	71128	Thrun Law Firm, P.C.	\$2,040.00	Legal Fees	02/07/2020



ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2019 to 06/30/2020  
 Fund Code : ALL FUNDS

# THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
 Time: 15:08:39  
 Page: 33 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103545	PAPER	Printed	105494	Alaina Todd	\$45.00	Event Worker 1/27/2020	02/07/2020
103546	PAPER	Printed	71569	Tractor Supply Credit Plan*	\$156.72	Chains for Wideout Plows, Lights For 2014 Ford F250 Truck; G	02/07/2020
103547	PAPER	Printed	71613	The Trane Company	\$424.25	Service Call Park Elem	02/07/2020
103548	PAPER	Printed	104805	Uni First Corp	\$66.09	Rags, Uniforms	02/07/2020
103549	PAPER	Printed	76565	Waste Management of Michigan	\$1,836.45	Trash Disposal For All Buildings Except Norton; Trash Dispo	02/07/2020
103550	PAPER	Printed	103072	A Parts Warehouse	\$420.00	Bus Repair Parts	02/14/2020
103551	PAPER	Printed	100706	Advance Auto Parts	\$74.75	Bus Garage Windshield Washer/Spray Deicer	02/14/2020
103552	PAPER	Printed	5210	Indiana Michigan Power	\$502.83	Acct 043-403-006-9-0 Electric Bus	02/14/2020
103553	PAPER	Printed	104637	Madison Awe	\$45.00	Event Worker 2/6/20	02/14/2020
103554	PAPER	Printed	105069	Battle Creek Lakeview Athletics	\$150.00	Entry Fee MS Wrestling 2/15/20	02/14/2020
103555	PAPER	Printed	105213	Angela Jo Birdsall	\$89.48	TR Partnership Tuition Reimbursement	02/14/2020
103556	PAPER	Printed	105052	Shantel Blyly	\$45.00	Event Worker 2/6/20	02/14/2020
103557	PAPER	Printed	9225	Broker Service, L. L. C.	\$224.00	Bus 8 Breakdown/Tow	02/14/2020
103558	PAPER	Printed	9236	Bronson Jr/Sr High School-Athletics	\$90.00	Entry Fee Comp. Cheer 2/8/2020	02/14/2020
103559	PAPER	Printed	103961	Clark Mechanical	\$6,098.09	HS Boiler B-2 Leaking Section/Repairs/Parts; Barrows Office;	02/14/2020
103560	PAPER	Printed	100862	Cofessco Fire Protection	\$319.00	HS Service Call Non Working Smoke Detector/install/prog	02/14/2020
103561	PAPER	Printed	102584	Crystal Flash Energy	\$1,701.55	Propane Delivery-Norton	02/14/2020
103562	PAPER	Printed	105564	Follett Higher Education Group Inc	\$1,203.87	Dual Enrollment & Textbooks-EMC	02/14/2020
103563	PAPER	Printed	105563	Arthur Garcia	\$1,500.00	Var/JV 2/8 & MS 2/7 Wrestling Track Equipment Fee	02/14/2020
103564	PAPER	Printed	25019	Grainger	\$140.14	MS Tools And Supplies For Auger; Hoppin Faucet For Sink	02/14/2020
103565	PAPER	Printed	103082	John Deere Financial	\$79.03	Tractor 1445 Parts	02/14/2020
103566	PAPER	Printed	91948	Scott Hicks	\$45.00	Event Worker 2/6/20	02/14/2020
103567	PAPER	Printed	30327	I-Med Medical Services, P.C.	\$144.00	DOT Physicals G Buchanan/P Rea	02/14/2020
103568	PAPER	Printed	41960	J.W. Pepper and Son, Inc.	\$30.49	HS Choral Music Supplies	02/14/2020
103569	PAPER	Printed	105365	Lydia Jepsen	\$120.00	Event Worker 2/5/20, 2/8/20	02/14/2020
103570	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$3,364.40	Admin Bldg & GSRP Custodial Supplies; Park Elem/Barrows Cust	02/14/2020
103571	PAPER	Printed	38428	Kendall Electric Inc.	\$272.84	HS Kitchen Bulbs For Walk In Cooler; Hoppin Elem 3 Light Swi	02/14/2020
103572	PAPER	Printed	103480	Lock Master Security	\$20.00	Duplicate Keys	02/14/2020
103573	PAPER	Printed	105447	Michigan Security & Lock	\$150.00	Park Elem Staff Restroom Door Lock/Labor/Repair	02/14/2020
103574	PAPER	Printed	105542	My Binding.Com	\$1,683.63	Andrews Elem Laminator	02/14/2020
103575	PAPER	Printed	104634	O'Reilly Auto Parts	\$16.35	Hoppin Light For Library Display Case	02/14/2020
103576	PAPER	Printed	34386	Parts Source Inc.	\$142.65	Bus Garage Suplies	02/14/2020
103577	PAPER	Printed	34386	Three Rivers Automotive	\$60.77	Bus 20 Serpentine Belt	02/14/2020
103578	PAPER	Printed	105127	Mary Porter	\$560.00	TR Partnership Tuition Reimbursement 1/20-1/30/2020	02/14/2020
103579	PAPER	Printed	105291	Haley Potters	\$320.00	Event Worker 2/7/20, 2/8/20	02/14/2020
103580	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$120.00	HS Google License	02/14/2020
103581	PAPER	Printed	57800	Quill Corporation	\$20.22	Office Supplies For Curriculum	02/14/2020
103582	PAPER	Printed	104067	Riddell / All American Sports Corp	\$5,838.56	Football Reconditioning	02/14/2020
103583	PAPER	Printed	36756	Road Equipment Parts Center	\$279.71	Bus Repair Parts	02/14/2020
103584	PAPER	Printed	105325	Shayna Ruth	\$120.00	Event Worker 2/6/20, 2/7/20	02/14/2020
103585	PAPER	Printed	63600	Semco Energy Gas Company	\$2,482.56	HS Acct # 129664500 Billing Month January 2020; MS Acct # 12	02/14/2020
103586	PAPER	Printed	105268	Source One Digital	\$290.58	Winter Sports 3/4 Letters	02/14/2020

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2019 to 06/30/2020  
Fund Code : ALL FUNDS

## THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
Time: 15:08:39  
Page: 34 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103587	PAPER	Printed	66379	St. Joseph County I. S. D.	\$27,002.51	Tech Personnel, Internet, Expenses, Operation Costs 2/2020	02/14/2020
103588	PAPER	Printed	67363	Sturgis Public Schools	\$7,231.27	Reimbursement Wages & Benefits Adult Education 1/17/2020	02/14/2020
103589	PAPER	Printed	104842	Thornapple Kellogg Athletic Department	\$155.00	Entry Fee MS Wrestling 2/7/2020	02/14/2020
103590	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$531.90	1/2 DaySack Lunches 2/10/2020	02/14/2020
103591	PAPER	Printed	71613	The Trane Company	\$2,095.00	HS Service Call/Labor/Repairs/Parts; Barrows /Field House Se	02/14/2020
103592	PAPER	Printed	104805	Uni First Corp	\$66.44	Rags, Uniforms	02/14/2020
103593	PAPER	Printed	73398	Unity School Bus Parts	\$269.95	Bus Repair Parts	02/14/2020
103594	PAPER	Printed	79293	West Michigan International, LLC	\$6,438.02	Bus 11 Repair Parts; Bus 20 Repair Parts; Bus Repair Parts;;	02/14/2020
103595	PAPER	Printed	103065	Commercial Property Maintenance	\$156.25	Liquid Calcium Grounds	02/14/2020
103596	PAPER	Printed	104637	Madison Awe	\$75.00	Event Worker 2/11/20, 2/12/20	02/21/2020
103597	PAPER	Printed	104129	B & W Charters	\$2,193.00	MS 8th Grade Field Trip To Holocaust Memorial Center 3/27/20	02/21/2020
103598	PAPER	Printed	104508	Elizabeth Bissett	\$30.00	Event Worker 2/11/20	02/21/2020
103599	PAPER	Printed	10164	Calhoun Intermediate School District	\$402.10	Title III 2019-2020 Funds Request	02/21/2020
103600	PAPER	Printed	91948	Scott Hicks	\$60.00	Event Worker 2/11/20, 2/12/20	02/21/2020
103601	PAPER	Printed	105365	Lydia Jepsen	\$45.00	Event Worker 2/12/20	02/21/2020
103602	PAPER	Printed	105291	Haley Potters	\$60.00	Event Worker 2/12/20	02/21/2020
103603	PAPER	Printed	105180	Rotary Club Of Three Rivers	\$175.00	3rd Quarterly Meals/ Quarterly Dues R Moag	02/21/2020
103604	PAPER	Printed	105325	Shayna Ruth	\$60.00	Event Worker 2/12/20, 2/13/20	02/21/2020
103606	PAPER	Printed	70854	THREE RIVERS NUTRITION DEPARTMENT	\$655.63	Luncheon 2/10/20	02/21/2020
103607	PAPER	Printed	105566	AAESA	\$200.00	Registration E Bowen Reading Now Network Symposium 3/3; Regi	02/21/2020
103608	PAPER	Printed	105127	Mary Porter	\$140.00	TR Partnership Virtual Class Tuition	02/21/2020
103609	PAPER	Printed	62127	Scholastic Book Clubs, Inc.	\$1,030.85	MS Title IV Books	02/21/2020
103610	PAPER	Printed	100706	Advance Auto Parts	\$19.70	Air Filters For John Deere F1445	02/21/2020
103611	PAPER	Printed	101188	Airgas Great Lakes	\$88.63	Cylinder Rental	02/21/2020
103612	PAPER	Printed	9225	Broker Service, L. L. C.	\$373.50	Bus 33 Tow	02/21/2020
103613	PAPER	Printed	103082	John Deere Financial	\$1,532.36	Raditor Parts For John Deere F1445; Parts For Deck Repair Fo	02/21/2020
103614	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$796.18	Central Storage; Norton Elem / MS/ Central / Custodial Suppl	02/21/2020
103615	PAPER	Printed	104784	KRESA-PRINT CENTER	\$275.50	PARS Books	02/21/2020
103616	PAPER	Printed	34386	Three Rivers Automotive	\$5.49	Circuit Breaker For Maint Truck 09	02/21/2020
103617	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$1,125.00	HS SPED Chromebooks (5)	02/21/2020
103618	PAPER	Printed	104805	Uni First Corp	\$66.09	Rags, Uniforms	02/21/2020
103619	PAPER	Printed	79293	West Michigan International, LLC	\$139.47	Bus 11 Repairs (Credit); Bus 38 Repair Parts; Bus 38 Repair	02/21/2020
103620	PAPER	Printed	74390	Van Buren I. S. D.	\$85.00	2020 Region 13 Science Olympiad HS Team	02/21/2020
103621	PAPER	Printed	5210	Indiana Michigan Power	\$43,870.34	Acct #046-890-581-1-5 February 2020	02/27/2020
103622	PAPER	Printed	104637	Madison Awe	\$135.00	Event Worker 2/17/20, 2/18/20, 2/21/20	02/27/2020
103623	PAPER	Printed	104508	Elizabeth Bissett	\$90.00	Event Worker 2/18/20, 2/21/20	02/27/2020
103624	PAPER	Printed	105052	Shantel Blyly	\$45.00	Event Worker 2/21/20	02/27/2020
103625	PAPER	Printed	102014	Joanne Brady	\$390.00	Contract Work 2/10/20-2/20/20	02/27/2020
103626	PAPER	Printed	22665	Frontier	\$42.09	269-273-3206-061610-5 02/16/20-03/15/20	02/27/2020
103627	PAPER	Printed	22665	Frontier	\$1,258.79	Acct. #231-189-0028-121010-5 1/20/20-02/19/20	02/27/2020
103628	PAPER	Printed	91948	Scott Hicks	\$120.00	Event Worker 2/17/20, 2/18/20, 2/21/20	02/27/2020
103629	PAPER	Printed	105365	Lydia Jepsen	\$45.00	Event Worker 2/19/20	02/27/2020

ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2019 to 06/30/2020  
 Fund Code : ALL FUNDS

### THREE RIVERS COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Date: 09/11/2020  
 Time: 15:08:39  
 Page: 35 of 35

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
103630	PAPER	Printed	105490	Clayton Francis Lyczynski II	\$700.00	TR Partnership Tuition Reimbursement	02/27/2020
103631	PAPER	Printed	104819	Michigan College Access Network	\$185.00	10th Annual MI College Conf. Registration D Weed	02/27/2020
103632	PAPER	Printed	47601	MSVMA	\$125.00	MS D11 Choral Registration	02/27/2020
103633	PAPER	Printed	105325	Shayna Ruth	\$105.00	Event Worker 2/17/20, 2/21/20	02/27/2020
103634	PAPER	Printed	105510	Julieanna Suszko	\$675.00	TR Partnership Tuition ReimbursEment 11/25/19-01/16/20; TR P	02/27/2020
103635	PAPER	Printed	104000	Constellation NewEnergy-Gas Division LLC	\$4,714.96	Natural Gas MS/HS	02/27/2020
103636	PAPER	Printed	102584	Crystal Flash	\$15,713.88	Bulk Petroleum	02/27/2020
103637	PAPER	Printed	25062	Grand Rental Station	\$46.80	Propane Tans For Forklift	02/27/2020
103638	PAPER	Printed	105343	Katherine Lilley	\$360.00	TR Partnership Tuition Reimbursement 1/19/20-1/26/20; TR Par	02/27/2020
103639	PAPER	Printed	103696	M-F Athletic	\$1,338.00	Track Supplies	02/27/2020
103640	PAPER	Printed	44670	MASB Business Office	\$976.80	Workshop Board Self Assessment/Workshop Mileage	02/27/2020
103641	PAPER	Printed	104822	Mary Beth Norwood	\$2,120.00	TR Partnership Tuition Reimbursement	02/27/2020
103642	PAPER	Printed	105506	Shelby Jean O'Brien	\$1,050.00	TR Partnership Tuition Reimbursement	02/27/2020
103643	PAPER	Printed	34386	Three Rivers Automotive	\$101.99	Small Tools	02/27/2020
103644	PAPER	Printed	105395	Lisa Szydlowski	\$720.00	TR Partnership Tuition Reimbursement	02/27/2020
103645	PAPER	Printed	100511	T-Shirt Printing Plus	\$1,993.89	Spring Sports Supplies	02/27/2020
103646	PAPER	Printed	105159	Thompson Tutoring LLC	\$1,400.00	TR Partnership Tuition Reimbursement	02/27/2020
103647	PAPER	Printed	79293	West Michigan International, LLC	\$1,611.00	Bus 29 Floor Repairs; Bus 3 Repair Parts; Bus 12 Repair Part	02/27/2020
103648	PAPER	Printed	77445	Western Michigan University	\$400.00	Dual Enrollment (MS)	02/27/2020
103649	PAPER	Printed	8265	Boland Tire, Inc.	\$561.25	Front Tires For 1445 Lawn Mowers; Spare Tire For 1445 Tracto	02/27/2020
103650	PAPER	Printed	102234	Community Mental Health-St. Joe County	\$4,300.00	Prevention January 2020	02/27/2020
103651	PAPER	Printed	37592	Kalamazoo Sanitary Supply, Inc	\$487.17	MS/HS/ Norton Custodial Supplies	02/27/2020
103652	PAPER	Printed	38428	Kendall Electric Inc.	\$380.27	HS Gym Maint Supplies Ballast; Andrews Maint Supplies Bulbs;	02/27/2020
103653	PAPER	Printed	103889	John Deere Financial	\$516.29	Parts For 2 John Deere F1445 Mowers	02/27/2020
103654	PAPER	Printed	102032	Kimball Midwest	\$9.99	Bus Garage Shop Supplies	02/27/2020
103655	PAPER	Printed	77250	West Hills Athletic Club	\$144.00	TR Partnership Tuition Reimbursement	02/27/2020
103656	PAPER	Printed	103705	Presidio Networked Solutions Group, LLC	\$3,700.00	Physical Security Presidio Prof Service Fee For HS Cameras	02/27/2020
<b>GRAND TOTAL:</b>			<b>1,455 checks</b>		<b>\$4,750,946.04</b>		

#### FUND SUMMARY

Fund	Amount
11	0.00
25	0.00
31	0.00
61	0.00
62	0.00
63	0.00

**\$0.00**