

# GENERAL FUND CHECK REGISTER

For the Month of February 2018

Check #	Vendor Name	Amount	Check Description	Check Date
97587	Fremont Public Schools - State W/H	\$30,413.01	Payroll - State Tax Payable	2/2/2018
97588	Fremont Public Schools-Fed W/H	\$76,216.82	Payroll - Federal Tax Payable	2/2/2018
97589	Fremont Public Schools-FICA	\$62,057.68	Payroll - FICA Tax Payable	2/2/2018
97590	Garnishment-Barbara Muller-Wilson	\$50.00	Garnishment-Barbara Muller-Wilson	2/2/2018
97591	Garnishment-Law Office Of Barb Tsaturov	\$129.08	Garnishment-Law Office Of Barb Tsaturova	2/2/2018
97592	GLP Strategic Administrative Group, LLC	\$34,833.62	Aspire/Cash In Lieu	2/2/2018
97593	Horace Mann Insurance Company	\$3,661.69	Horace Mann Insurance	2/2/2018
97594	MI State Disbursement Unit	\$107.76	Child Support Pymts	2/2/2018
97595	United Way of the Lakeshore	\$3.00	United Way W/H	2/2/2018
97596	A B Dick Products of West Mich	\$2,113.83	Contract No: 2863-01, Contract No: 2804-02, Contr	2/6/2018
97597	GECRB/AMAZON	\$244.61	Acct No: 6045 7817 0007 3074, Acct No: 6045 7817	2/6/2018
97598	Andy J. Egan Co., Inc	\$821.00	Billing #7 Of 12	2/6/2018
97599	Auto Value of Fremont	\$110.36	Cust No: 22101280	2/6/2018
97600	Beattie, Michelle	\$70.00	CDL Renewal	2/6/2018
97601	Bonnema, Heidi	\$156.97	Groceries-Life Skills	2/6/2018
97602	Breuker, Scott	\$73.98	Anytime Fitness- December, Supplies	2/6/2018
97603	Busch Oil Co	\$1,234.70	253861	2/6/2018
97604	C N Battery Distributor	\$294.00	1588	2/6/2018
97605	Clear Rate Communications, Inc.	\$458.45	Acct No: 4847386	2/6/2018
97606	Consumers Energy	\$18,737.64	January	2/6/2018
97607	Gopher Sport	\$285.29	Cust No: 5050371	2/6/2018
97608	Haggart, Ken	\$1,395.87	Gift Cards, Donuts/Lunch, Radisson, Books	2/6/2018
97609	Hale, Shelley	\$20.00	Anytime Fitness- January	2/6/2018
97610	Hamilton, Leslie	\$155.00	Membership/Conference	2/6/2018
97611	Hi-Lites Graphics Inc	\$45.39	Business Cards- Nikki Quick	2/6/2018
97612	Hobbs, Holly B	\$5.62	Mileage	2/6/2018
97613	Hopkins High School	\$175.00	Varsity Wrestling	2/6/2018
97614	Industrial Service Technology	\$1,464.00	Cust ID: 9795	2/6/2018
97615	Integrity Business Solutions LLC	\$605.85	Acct No: 802140, Acct No: 802140, Acct No: 802140	2/6/2018
97616	Kempf, Samantha	\$369.83	Science Olympiad Supplies	2/6/2018
97617	Langereis, Paul	\$64.72	Book	2/6/2018
97618	Lindsay, Herb	\$20.00	Anytime Fitness- January	2/6/2018
97619	Michigan Works! West Central	\$6,837.00	Infrastructure Costs	2/6/2018
97620	Model Coverall Service	\$34.44	Acct No: 5695	2/6/2018
97621	Moon, Autum	\$20.00	Anytime Fitness- January	2/6/2018
97622	Nestle, Andrea L	\$20.00	Anytime Fitness- January	2/6/2018
97623	OMS Compliance Services, Inc.	\$83.50	Drug Test- James Schwartz	2/6/2018

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Check #	Vendor Name	Amount	Check Description	Check Date
97624	Orchard View Schools	\$150.00	Membership	2/6/2018
97625	RMS Associates, LLC	\$420.00	E-Rate Year 21 FY 18/19	2/6/2018
97626	Sanchez, Tracy	\$70.60	Supplies	2/6/2018
97627	Sanford Meridian Early College	\$165.00	1/13/18	2/6/2018
97628	Schwartz, Jim	\$57.00	Finger Printing	2/6/2018
97629	Shelby Public Schools	\$175.00	Varsity Wrestling	2/6/2018
97630	Sherman, Scott	\$34.99	Display Mount	2/6/2018
97631	Shop N Save	\$270.87	6037, 6037, 6026, 6035	2/6/2018
97632	Stevens, Matthias	\$17.97	Books For Classroom	2/6/2018
97633	Stroven, Rebecca	\$80.00	Dependent care	2/6/2018
97634	T & W Electronics, Inc	\$472.50	February 2018	2/6/2018
97635	Unity School Bus Parts	\$543.41	Order No: 0269338	2/6/2018
97636	Verizon Wireless	\$418.11	Acct No: 687150213-00001	2/6/2018
97637	Wal-Mart	\$227.33	Acct No: 6032 2020 0059 3799, Acct No: 6032 2020	2/6/2018
97638	West Michigan International	\$390.24	X102022023:01, Cust No: 10979	2/6/2018
97639	Workplace Health Muskegon	\$80.00	Bus Driver Exam	2/6/2018
97640	Alger, Kyle	\$239.06	3% MIP Refund	2/16/2018
97641	Allen, Jonathan	\$566.06	3% MIP Refund	2/16/2018
97642	Amaya, Deanna	\$36.65	3% MIP Refund	2/16/2018
97643	Anderson, Alexandria	\$5.26	3% MIP Refund	2/16/2018
97644	Arends-Lamach, Mary	\$55.03	3% MIP Refund	2/16/2018
97645	Avery, Krysta	\$185.04	3% MIP Refund	2/16/2018
97646	Babula, Christine	\$218.02	3% MIP Refund	2/16/2018
97647	Bajtka, Deanna	\$10.18	3% MIP Refund	2/16/2018
97648	Beecham, Julie	\$302.84	3% MIP Refund	2/16/2018
97649	Blamer, Shellynne Rena	\$715.10	3% MIP Refund	2/16/2018
97650	Boes, Cindy	\$521.58	3% MIP Refund	2/16/2018
97651	Bolles, Matthew	\$32.57	3% MIP Refund	2/16/2018
97652	Brummel, Alicia	\$71.98	3% MIP Refund	2/16/2018
97653	Bush, Suzanne	\$34.35	3% MIP Refund	2/16/2018
97654	Calkins, Crystal	\$50.06	3% MIP Refund	2/16/2018
97655	Cazier, Michelle	\$554.19	3% MIP Refund	2/16/2018
97656	Cory, Julie	\$0.84	3% MIP Refund	2/16/2018
97657	Couts, Marjorie	\$92.52	3% MIP Refund	2/16/2018
97658	Crotser, Christy	\$3.45	3% MIP Refund	2/16/2018
97659	Crowley, Tracey K	\$115.37	3% MIP Refund	2/16/2018
97660	Derks, Pam	\$54.63	3% MIP Refund	2/16/2018

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Check #	Vendor Name	Amount	Check Description	Check Date
97661	Deur, Judy	\$2.40	3% MIP Refund	2/16/2018
97662	Dore, Jill	\$238.61	3% MIP Refund	2/16/2018
97663	Eglinton, Michelle	\$75.76	3% MIP Refund	2/16/2018
97664	Ekkel, Amy	\$10.70	3% MIP Refund	2/16/2018
97665	Ekkel, Tammy	\$348.94	3% MIP Refund	2/16/2018
97666	Eldred, Rachel	\$2.24	3% MIP Refund	2/16/2018
97667	Elmer, Timothy	\$171.34	3% MIP Refund	2/16/2018
97668	Emerick, Mathew	\$13.97	3% MIP Refund	2/16/2018
97669	Ferrier, Francis	\$92.08	3% MIP Refund	2/16/2018
97670	Folkema, Jennifer	\$42.88	3% MIP Refund	2/16/2018
97671	Follett, Kenneth	\$123.94	3% MIP Refund	2/16/2018
97672	Frees, Annette	\$111.55	3% MIP Refund	2/16/2018
97673	Garza, Candi	\$172.51	3% MIP Refund	2/16/2018
97674	Grabill, Andrea	\$57.59	3% MIP Refund	2/16/2018
97675	Hance, April	\$36.71	3% MIP Refund	2/16/2018
97676	Henry, Dennis	\$29.15	3% MIP Refund	2/16/2018
97677	Henry, Judy	\$164.89	3% MIP Refund	2/16/2018
97678	Herioux, Barbara	\$20.66	3% MIP Refund	2/16/2018
97679	Huizenga, Sarah	\$4.98	3% MIP Refund	2/16/2018
97680	Jahr, Roberta	\$336.69	3% MIP Refund	2/16/2018
97681	Jensen, Rodney	\$3.63	3% MIP Refund	2/16/2018
97682	Kandler, Maegan	\$201.43	3% MIP Refund	2/16/2018
97683	Karpinski, Linda	\$293.66	3% MIP Refund	2/16/2018
97684	Kempf, Ronald	\$210.13	3% MIP Refund	2/16/2018
97685	Klawikowski, Kayte	\$11.15	3% MIP Refund	2/16/2018
97686	Kosztowny, Lorna	\$4,537.49	3% MIP Refund	2/16/2018
97687	Koyish, James	\$152.28	3% MIP Refund	2/16/2018
97688	Lantz, Lori	\$24.33	3% MIP Refund	2/16/2018
97689	Leiter, Emma	\$34.25	3% MIP Refund	2/16/2018
97690	Lensky, Frances	\$1.69	3% MIP Refund	2/16/2018
97691	Long, Sandra	\$70.39	3% MIP Refund	2/16/2018
97692	Lower, Kyle	\$27.09	3% MIP Refund	2/16/2018
97693	Lubbers, Lynae	\$53.27	3% MIP Refund	2/16/2018
97694	Luckey, Alyssa	\$10.52	3% MIP Refund	2/16/2018
97695	Lyon, Mary	\$162.24	3% MIP Refund	2/16/2018
97696	Maike, Christopher	\$41.41	3% MIP Refund	2/16/2018
97697	Makin, Kimberly	\$33.40	3% MIP Refund	2/16/2018

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97698	Medendorp, Debra	\$368.48	3% MIP Refund	2/16/2018
97699	Miller, Mistie	\$1.33	3% MIP Refund	2/16/2018
97700	Moon, Daniel	\$16.93	3% MIP Refund	2/16/2018
97701	Moon, Justin	\$16.93	3% MIP Refund	2/16/2018
97702	Moon, Mary Jo	\$90.19	3% MIP Refund	2/16/2018
97703	Murphy, Corine	\$193.45	3% MIP Refund	2/16/2018
97704	Nook, Matthew	\$203.20	3% MIP Refund	2/16/2018
97705	O'Brien, Samantha	\$3.87	3% MIP Refund	2/16/2018
97706	Olree, Sarah	\$9.94	3% MIP Refund	2/16/2018
97707	Perry, Patrick	\$3.39	3% MIP Refund	2/16/2018
97708	Pittman, Sheryl	\$5.83	3% MIP Refund	2/16/2018
97709	Plotts, Pamela	\$94.82	3% MIP Refund	2/16/2018
97710	Polasek, Anna	\$61.14	3% MIP Refund	2/16/2018
97711	Rector, Tammy	\$572.73	3% MIP Refund	2/16/2018
97712	Roossien, Stacy	\$215.85	3% MIP Refund	2/16/2018
97713	Schuiteman, Stacy	\$0.84	3% MIP Refund	2/16/2018
97714	Schultz, Benjamin	\$91.70	3% MIP Refund	2/16/2018
97715	Scott, Stephanie	\$175.51	3% MIP Refund	2/16/2018
97716	Sherman, Edgar	\$92.64	3% MIP Refund	2/16/2018
97717	Smith, Deborah	\$56.61	3% MIP Refund	2/16/2018
97718	Spencer, Theresa	\$14.42	3% MIP Refund	2/16/2018
97719	Stariha, Jason M	\$156.11	3% MIP Refund	2/16/2018
97720	Streichhirsch, Kathi	\$31.29	3% MIP Refund	2/16/2018
97721	Stroven, Janice	\$528.96	3% MIP Refund	2/16/2018
97722	VanderMolen, Melody	\$599.82	3% MIP Refund	2/16/2018
97723	Vansimaey, Kristie	\$172.80	3% MIP Refund	2/16/2018
97724	Warner, Susan	\$575.81	3% MIP Refund	2/16/2018
97725	Wright, Ryan	\$442.71	3% MIP Refund	2/16/2018
97726	Zapletal, Dyan	\$278.93	3% MIP Refund	2/16/2018
97727	Zeerip, Betsy	\$29.82	3% MIP Refund	2/16/2018
97728	Zimmer, Kimberly	\$31.58	3% MIP Refund	2/16/2018
97729	Zinnecker, Carol	\$16.93	3% MIP Refund	2/16/2018
97730	Fremont Public Schools - State W/H	\$23,251.57	Payroll - State Tax Payable	2/16/2018
97731	Fremont Public Schools-Fed W/H	\$56,878.12	Payroll - Federal Tax Payable	2/16/2018
97732	Fremont Public Schools-FICA	\$65,784.62	Payroll - FICA Tax Payable	2/16/2018
97733	Garnishment-Barbara Muller-Wilson	\$50.00	Garnishment-Barbara Muller-Wilson	2/16/2018
97734	Garnishment-Law Office Of Barb Tsaturov;	\$180.68	Garnishment-Law Office Of Barb Tsaturova	2/16/2018

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Check #	Vendor Name	Amount	Check Description	Check Date
97735	GLP Strategic Administrative Group, LLC	\$14,480.18	Paradigm Equities/In Lieu of	2/16/2018
97736	Horace Mann Insurance Company	\$3,659.00	Horace Mann Insurance	2/16/2018
97737	MI State Disbursement Unit	\$107.76	Child Support Pymts	2/16/2018
97738	United Way of the Lakeshore	\$3.00	United Way W/H	2/16/2018
97739	Allstate Truck Parts	\$132.00	Acct No: F8272	2/14/2018
97740	Auto Value of Fremont	\$213.53	Cust No: 22101280, Cust No: 22101280, Cust No: 2	2/14/2018
97741	Dick Blick	\$642.06	Cust No: 2536, Cust No: 2536	2/14/2018
97742	Ceres Solutions Coop	\$3.00	Acct No: 5127900	2/14/2018
97743	Chilcote, Marian	\$20.00	Anytime Fitness- November	2/14/2018
97744	Diesel Injection Service	\$339.26	34122	2/14/2018
97745	Flinn Scientific Inc.	\$83.55	Order No: 18-18294	2/14/2018
97746	Fosburg, Michael	\$38.52	Crossing Guard Gear	2/14/2018
97747	Freedom Chevrolet	\$48.59	Acct No: 6058F	2/14/2018
97748	Fremont ACE Hardware	\$1,553.14	Cust No: 6007, Cust No: 6007, Cust No: 6007, Cust	2/14/2018
97749	Grainger Industrial Supply	\$168.84	Acct No: 827703505	2/14/2018
97750	Grand Valley Automation	\$525.00	Order No: 5411	2/14/2018
97751	Heinemann	\$597.30	Acct No: 107956	2/14/2018
97752	Integrity Business Solutions LLC	\$67.99	Acct No: 802140	2/14/2018
97753	K S S Enterprises, Inc	\$68.80	Cust No: FREMO120	2/14/2018
97754	Kendall Electric Inc	\$242.47	Acct No: 139106, Acct No: 139106	2/14/2018
97755	Kuklo, Gretchen	\$454.08	Mileage	2/14/2018
97756	Midwest Air Filter Inc	\$204.68	G0642580	2/14/2018
97757	Model Coverall Service	\$68.88	Acct No: 5695, 0728971	2/14/2018
97758	Moon's Tire Service	\$99.92	4-Wheel Cart	2/14/2018
97759	Nieboer Electric	\$2,099.09	Acct No: 100149, Acct No: 100149, Acct No: 100149	2/14/2018
97760	Reeman Farm Equipment	\$1,405.00	Acct No: 17412	2/14/2018
97761	Riverside Integrated Systems, Inc.	\$172.43	Semi flush Door Holder	2/14/2018
97762	Rohr Gasoline Equipment Inc	\$711.50	Cust: FR220	2/14/2018
97763	Safety-Kleen Systems	\$60.00	Cust No: FR17636	2/14/2018
97764	Schafer, Dane	\$40.00	Anytime Fitness- December, Anytime Fitness- Janu	2/14/2018
97765	SET SEG	\$3,253.96	Adm, Non-Union Insurance March 2018	2/14/2018
97766	Shop N Save	\$34.68	6029, 6029	2/14/2018
97767	Shoreline Landscape & Maint	\$3,210.00	Snow Removal- January	2/14/2018
97768	Todd, Coty	\$25.72	ASP Program	2/14/2018
97769	West Michigan International	\$516.70	Cust No: 10979, Cust No: 10979	2/14/2018
97770	Western Michigan Fleet Parts	\$152.18	Cust No: 26309	2/14/2018
97771	Wolverine Power Systems	\$255.00	Cust No: FRE019	2/14/2018

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Check #	Vendor Name	Amount	Check Description	Check Date
97772	Wyn, Mark	\$40.00	Anytime Fitness- Dec./Jan.	2/14/2018
97773	Doran, Everette	\$1,050.00	2/16/18	2/16/2018
97774	A B Dick Products of West Mich	\$90.00	Contract No: 4342-01	2/20/2018
97775	A T & T	\$1,023.94	Acct No: 231 924-0307 505 3, Acct No: 231 924-04;	2/20/2018
97776	Consumers Energy	\$1,153.84	February 2018, February 2018, February 2018, Feb	2/20/2018
97777	Enerco Corporation	\$150.00	Chemical Water Treatment	2/20/2018
97778	Ensing's Water Care, Inc	\$310.00	Salt	2/20/2018
97779	F P S Food Service	\$308.75	Peanut Free Snacks, Peanut Free Snacks-DB	2/20/2018
97780	F P S Internal Accounts	\$24,520.34	Square Deposits- January, FAF Grants	2/20/2018
97781	Fremont Area Chamber Of Commerce	\$225.00	Membership	2/20/2018
97782	Gillespie, Misty	\$43.07	Mileage	2/20/2018
97783	Grand Rapids Building Services Inc	\$43,805.97	Janitorial Services- February 2018	2/20/2018
97784	Haggart, Ken	\$372.53	MASA Conference-Mileage, Amazon Order- Books,	2/20/2018
97785	Hanna, Cheryl	\$18.83	Stem Carts	2/20/2018
97786	Hello Direct, Inc.	\$229.20	Cust No: 204446	2/20/2018
97787	Integrity Business Solutions LLC	\$586.42	Acct No: 802140, Acct No: 802140	2/20/2018
97788	Johnson Plastics Plus	\$976.17	Cust No: L47514	2/20/2018
97789	Kent Record Management	\$132.01	Cust ID: FPS-D	2/20/2018
97790	Kops, Anna	\$209.72	Mileage	2/20/2018
97791	Llewellyn, Connie	\$64.47	Steam- \$2 Bills And Gold Coins, Steam Supplies	2/20/2018
97792	M E S S A	\$145,860.94	Messa Premiums for March 2018	2/20/2018
97793	MISEC	\$11,186.29	Acct No: 62040	2/20/2018
97794	NCS Pearson, Inc.	\$45.50	Cust No: 1778207	2/20/2018
97795	Newaygo Co Council for the Art	\$220.00	STEAM PROGRAM	2/20/2018
97796	Newaygo Co Treasurer	\$3,345.67	Sch Code: 62040	2/20/2018
97797	Newaygo County RESA	\$4,458.00	Internet/Commun/Skyward/Fiber-January	2/20/2018
97798	Optimal Solutions Inc	\$8,726.45	2018/2019	2/20/2018
97799	Ottawa Hills High School	\$145.00	Swim And Dive Meet	2/20/2018
97800	Petty Cash	\$369.64	REFUND	2/20/2018
97801	Republic Services #239	\$2,092.45	Acct No: 3-0239-3144301	2/20/2018
97802	Tank, Richard	\$428.00	Dependent Care	2/20/2018
97803	Ward's Natural Science	\$297.43	Acct No: 80289517, Acct No: 80289517	2/20/2018
97804	Wightman, Debra	\$198.34	Pizza For Conferences/Music For Dance	2/20/2018
97805	Zerlaut, Wes	\$100.00	PBI Prizes/ Cell Phone	2/20/2018
97806	Auw, Melissa	\$2.78	3% MIP Refund	2/23/2018
97807	Balder, Les	\$548.55	3% MIP Refund	2/23/2018
97808	Cook, Sara	\$146.76	3% MIP Refund	2/23/2018

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97809	Dove, Nicholasa	\$9.52	3% MIP Refund	2/23/2018
97810	Hickman, Alexandria	\$47.60	3% MIP Refund	2/23/2018
97811	Kooiman, Malvin	\$38.08	3% MIP Refund	2/23/2018
97812	Robeck, Kayla	\$24.58	3% MIP Refund	2/23/2018
97813	Walcott, Rebecca	\$3.47	3% MIP Refund	2/23/2018
97814	Comcast	\$105.26	8529 11 295 0009686	2/26/2018
97815	A B Dick Products of West Mich	\$1,518.59	Contract No: 582-01, Contract No: 4342-01, Contract	2/27/2018
97816	A Parts Warehouse	\$183.48	140397	2/27/2018
97817	Abendroth, Dorinda	\$50.00	Picture Perfect Science Workshop	2/27/2018
97818	Allstate Truck Parts	\$238.70	Acct No: F8272	2/27/2018
97819	GECRB/AMAZON	\$743.02	Acct No: 6045 7817 0007 3074, Acct No: 6045 7817	2/27/2018
97820	Auto Value of Fremont	\$71.79	Cust No: 22101280	2/27/2018
97821	BCBSM	\$12,094.44	Admin, Non-Union March 2018 Premium	2/27/2018
97822	Befour	\$693.95	Acct No: FRE001	2/27/2018
97823	Busch Oil Co	\$1,494.81	2/13/18, 2/19/18	2/27/2018
97824	Chilcote, Marian	\$40.00	Anytime Fitness- December, Anytime Fitness- Janu	2/27/2018
97825	D & J Sports Inc	\$35.48	Swim	2/27/2018
97826	DoubleTree Suites	\$2,138.72	Rooms For State Wrestling Team	2/27/2018
97827	DTE Energy	\$7,866.60	1/18-2/16/18, 1/18-2/16/18, 1/18-2/16/18, 1/18-2/16/18	2/27/2018
97828	Educere	\$2,096.00	Registrations	2/27/2018
97829	F P S Food Service	\$2,034.00	January Meals	2/27/2018
97830	Follett School Solutions	\$2,000.00	Cust No: 2105213	2/27/2018
97831	Groth Music	\$117.95	Acct No: 419552	2/27/2018
97832	Huntington Bank	\$4,114.18	Athletic Revolving Check: 10688-10748	2/27/2018
97833	Integrity Business Solutions LLC	\$240.36	Acct No: 802140, Acct No: 802140	2/27/2018
97834	J W Pepper	\$96.73	Acct No: 00769085	2/27/2018
97835	Jaunese, Rachel	\$519.48	Mileage, Conference Registration	2/27/2018
97836	Kempf, Samantha	\$159.40	Science Supplies	2/27/2018
97837	Kraus, Jennifer	\$480.00	Dependent care	2/27/2018
97838	M A C U L	\$1,365.00	2018 Conference	2/27/2018
97839	M E F S A	\$67.40	Term Life Insurance March 2018	2/27/2018
97840	Madison National Life Insurance Co.	\$74.73	TA Life Insurance	2/27/2018
97841	Mansfield, Larry	\$260.00	Basketball/Wrestling	2/27/2018
97842	Markerboard People Inc	\$371.40	225825	2/27/2018
97843	Medco Supply Company	\$110.36	Cust No: 13454621-000	2/27/2018
97844	Model Coverall Service	\$34.44	Acct No: 5695	2/27/2018
97845	OMS Compliance Services, Inc.	\$83.50	Drug Test- Tom Vallejo	2/27/2018

**GENERAL FUND CHECK REGISTER**  
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Check #	Vendor Name	Amount	Check Description	Check Date
97846	Rosenberg, Chris	\$189.22	Art Supplies	2/27/2018
97847	Safety-Kleen Corp	\$100.00	Acct No: FR17636	2/27/2018
97848	School Dude	\$2,126.25	ID: 3827	2/27/2018
97849	School Specialty	\$113.35	Cust No: 413589	2/27/2018
97850	Schropp, Jennifer	\$50.00	Science Literacy PD	2/27/2018
97851	SET SEG	\$10,423.00	Acct No: 62040	2/27/2018
97852	Skyline Outdoor Advertising	\$195.00	Story Walk Lamination	2/27/2018
97853	T S Graphics & Company	\$250.00	Science Fair T-Shirts	2/27/2018
97854	Totten, Sarah	\$90.00	Conference	2/27/2018
97855	Trophy House Of Muskegon, Inc	\$275.00	Soccer	2/27/2018
97856	Unity School Bus Parts	\$91.91	Order No: 0272491	2/27/2018
97857	VASA	\$2,159.81	Cust ID: 30003	2/27/2018
97858	Zeerip, Craig	\$360.00	Food For State Bound Wrestlers	2/27/2018
<b>GRAND TOTAL: 272 Check(s)</b>		<b>757,339.44</b>		