

GENERAL FUND CHECK REGISTER

For the Month of May 2018

Check #	Vendor Name	Amount	Check Description	Check Date
98229	A B Dick Products of West Mich	\$158.24	Contract No: 4342-01, Contract No: 4343-01	5/1/2018
98230	A Parts Warehouse	\$256.00	141736	5/1/2018
98231	GECRB/AMAZON	\$126.30	Acct: 6045 7817 0007 3074, Acct: 6045 7817 0007 :	5/1/2018
98232	Auto Value of Fremont	\$4.38	Cust No: 22101280	5/1/2018
98233	Batteries Plus	\$717.75	444-P946998	5/1/2018
98234	Best Plumbing Specialties Inc	\$165.36	Cust ID: 38698	5/1/2018
98235	Burnips Equipment	\$350.00	CB10904	5/1/2018
98236	Busch Oil Co	\$1,609.11	4/23/18, 4/24/18	5/1/2018
98237	Catholic Central High School	\$535.00	Track And Field, Boys & Girls	5/1/2018
98238	Clark Hill P.L. C. Attorney At Law	\$793.50	Client No: 26612	5/1/2018
98239	Consumers Energy	\$16,035.06	April	5/1/2018
98240	DTE Energy	\$15,358.90	3/20-4/18/18, 3/20-4/18/18, 3/20-4/18/18, 3/20-4/18,	5/1/2018
98241	Even Flow Heating & Cooling	\$50.00	FURNACE REPAIR	5/1/2018
98242	F P S Internal Accounts	\$568.30	Uniforms	5/1/2018
98243	First Book	\$131.42	Order No: 700078344	5/1/2018
98244	Frederick Meijer Gardens	\$495.00	Field Trip	5/1/2018
98245	Good Neighbor Fence	\$5,586.00	Tennis Courts	5/1/2018
98246	Grainger Industrial Supply	\$181.71	Acct No: 827703505	5/1/2018
98247	Grand Rapids Building Services Inc	\$48.00	Job No: 16419	5/1/2018
98248	Grenan, Katie	\$35.40	Food Decision Day	5/1/2018
98249	Haggart, Ken	\$33.03	Shop N Save 4/25/18, Wal-Mart Purchase	5/1/2018
98250	Hale, Shelley	\$20.00	Anytime Fitness- April	5/1/2018
98251	Holton High School	\$320.00	Softball, Baseball	5/1/2018
98252	Integrity Business Solutions LLC	\$91.39	Acct No: 802140	5/1/2018
98253	Kendall Electric Inc	\$3,112.50	S106620268.002, S106806569.001, S106816965.0	5/1/2018
98254	Kent City High School	\$200.00	Golf	5/1/2018
98255	Lindsay, Herb	\$15.90	Supplies	5/1/2018
98256	Madison National Life Insurance Co.	\$104.94	TA Life Insurance	5/1/2018
98257	Matthews, Jean	\$372.26	MRA Conference	5/1/2018
98258	Meekhof Tire Sales & Service, Inc.	\$243.36	Cust: FREMO10	5/1/2018
98259	Mellema, John P	\$200.00	Basketball And Football Games	5/1/2018
98260	Model Coverall Service	\$34.44	Acct No: 5695	5/1/2018
98261	NEOFUNDS By NEOPOST	\$2,000.00	Acct No: 7900 0442 3921 7262	5/1/2018
98262	Newaygo County RESA	\$360.00	Professional Development	5/1/2018
98263	Pekel, Mary	\$64.60	Art Show Lunch	5/1/2018
98264	Petty Cash	\$321.00	Meal Money	5/1/2018
98265	PSAT/NMSQT	\$1,251.00	239907	5/1/2018

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Check #	Vendor Name	Amount	Check Description	Check Date
98266	Ransom, Ryan	\$29.38	Supplies	5/1/2018
98267	Reeths Puffer High School	\$475.00	Girls Varsity Track, Boys Varsity Track, Girls Varsity	5/1/2018
98268	Schafer, Dane	\$37.44	Supplies	5/1/2018
98269	Schropp, Jennifer	\$431.10	MRA Conference	5/1/2018
98270	Share Corporation	\$286.93	Cust No: 5103261, Cust No: 5103261	5/1/2018
98271	Shelby Public Schools	\$75.00	Golf	5/1/2018
98272	Skyward Accounting Dept	\$3,046.50	Renewal	5/1/2018
98273	Stafford Media Solutions, Inc.	\$2,005.84	Cust ID: NW00748	5/1/2018
98274	T S Graphics & Company	\$300.00	Packer Red Bracelets	5/1/2018
98275	Tennis Outlet Inc	\$855.00	37706	5/1/2018
98276	Trophy House Of Muskegon, Inc	\$2,005.00	Athletics, Athletics, Softball, Baseball	5/1/2018
98277	U S Postal Service	\$225.00	Permit #72	5/1/2018
98278	Wal-Mart	\$359.32	Acct no: 6032 2020 0059 3799, Acct no: 6032 2020	5/1/2018
98279	Walls, Dave	\$59.21	Totes For Uniforms	5/1/2018
98280	West Michigan International	\$552.48	Cust No: 10979, Cust No: 10979, Cust No: 10979	5/1/2018
98281	Western Michigan Fleet Parts	\$109.18	Cust No: 26309	5/1/2018
98282	Wolf Kubota	\$533.67	01-63618, 01-63623	5/1/2018
98283	Fremont Public Schools - State W/H	\$14,637.80	Payroll - State Tax Payable	5/11/2018
98284	Fremont Public Schools-Fed W/H	\$30,247.28	Payroll - Federal Tax Payable	5/11/2018
98285	Fremont Public Schools-FICA	\$63,296.94	Payroll - FICA Tax Payable	5/11/2018
98286	Garnishment-Barbara Muller, Myers, & Far	\$50.00	Garnishment-Barbara Muller-Wilson	5/11/2018
98287	GLP Strategic Administrative Group, LLC	\$11,955.18	Annuity/Vanguard	5/11/2018
98288	Horace Mann Insurance Company	\$3,929.89	Horace Mann Insurance	5/11/2018
98289	MI State Disbursement Unit	\$92.88	Child Support Pymts	5/11/2018
98290	United Way of the Lakeshore	\$3.00	United Way W/H	5/11/2018
98291	Fremont Outdoor Power Equip	\$13,519.00	060589	5/8/2018
98292	Kentwood Public Schools	\$150.00	Quest Softball Tournament	5/9/2018
98293	A B Dick Products of West Mich	\$1,150.27	Contract No: 2804-02	5/9/2018
98294	ACCO Brands Direct	\$30.81	Cust No: W296822967	5/9/2018
98295	Auto Value of Fremont	\$49.35	Cust No: 22101280, Cust No: 22101280, Cust No: 2	5/9/2018
98296	Bloxels Company	\$222.50	Order No: 09-9194	5/9/2018
98297	Boathouse Sports	\$883.90	Order No: CO-17706-18, Order No: CO-17706-18	5/9/2018
98298	Breuker, Scott	\$149.54	Yearly School Supplies	5/9/2018
98299	BSN Sports	\$294.99	Cust No: 1026046	5/9/2018
98300	Chilcote, Marian	\$20.00	Anytime Fitness- April	5/9/2018
98301	The Commons Of Fremont	\$208.00	Bowling	5/9/2018
98302	Cook, Michael	\$57.00	Finger Printing	5/9/2018

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Check #	Vendor Name	Amount	Check Description	Check Date
98303	Douglass, Amy	\$25.00	Book- Math Teaching	5/9/2018
98304	F P S Food Service	\$177.85	Peanut Free Snacks	5/9/2018
98305	F P S Internal Accounts	\$400.00	Softball Reservation	5/9/2018
98306	Fremont Area Community Found	\$87.54	Puppets Helping Children 17-18	5/9/2018
98307	Gardenour, Julie	\$101.77	Supplies	5/9/2018
98308	Gopher Sport	\$236.60	Cust No: 5050371, Cust No: 5050371, Cust No: 505	5/9/2018
98309	Great Lakes Safety Training	\$65.00	G2015 BasicPlus Program	5/9/2018
98310	Groth Music	\$6.95	Acct No: 419552	5/9/2018
98311	Integrity Business Solutions LLC	\$330.66	Acct No: 802140	5/9/2018
98312	Jostens	\$547.29	Cust No: 034602 07, Order No: 2107383	5/9/2018
98313	Kraus, Jennifer	\$480.00	Dependent Care 5/1-5/31/18	5/9/2018
98314	Lindsay, Herb	\$20.00	Anytime Fitness- April	5/9/2018
98315	Ludington Area Schools	\$125.00	JV Soccer	5/9/2018
98316	Michigan State University- Career Serv.	\$6,000.00	2018/19 College Advising Corps	5/9/2018
98317	Model Coverall Service	\$34.44	Acct No: 5695	5/9/2018
98318	Moon, Autum	\$20.00	Anytime Fitness- April	5/9/2018
98319	Really Good Stuff	\$53.92	Acct No: 0157831	5/9/2018
98320	Saline High School Athletics	\$240.00	Track	5/9/2018
98321	Shaiwassee Regional Education Service	\$40.00	PSAT/SAT	5/9/2018
98322	Sounds "R" Us	\$250.00	Talent Show	5/9/2018
98323	Tri County High School	\$2,200.00	Facility Rental	5/9/2018
98324	Trophy House Of Muskegon, Inc	\$1,558.03	Softball	5/9/2018
98325	West Michigan International	\$12.79	Cust No: 10979	5/9/2018
98326	Matthews, Jean	\$99.88	FACF "The Art Of Community" Supplies	5/10/2018
98327	UHS Premium Billing	\$13,367.26	Admin, Non-Union July Premium	5/15/2018
98328	A T & T	\$1,080.86	Acct No: 231 924 0307 505 3, Acct No: 231 924 042	5/15/2018
98329	Alderton, Allison	\$228.99	Amazon Purchase	5/15/2018
98330	Auto Value of Fremont	\$209.07	Cust No: 22101280, Cust No: 22101280, Cust No: 2	5/15/2018
98331	Clear Rate Communications, Inc.	\$457.33	Acct No: 4847386	5/15/2018
98332	Consumers Energy	\$1,207.66	May 2018, May 2018, May 2018, May 2018, May 20	5/15/2018
98333	Derks, Katie	\$299.50	Over Payment	5/15/2018
98334	Douglass, Amy	\$128.00	Books	5/15/2018
98335	Eidex LLC	\$140.00	User Account Fee	5/15/2018
98336	Enerco Corporation	\$150.00	Chemical Water Treatment	5/15/2018
98337	F P S Food Service	\$124.95	Snacks/Grandma Meals	5/15/2018
98338	F P S Internal Accounts	\$1,468.12	Square Deposits- April, Yearly March Maintenance	5/15/2018
98339	Falkowski, Cheryl	\$43.44	2017/18 Mileage	5/15/2018

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98340	Follett School Solutions	\$339.28	Cust No: 37744	5/15/2018
98341	Freedom Chevrolet	\$73.02	Acct No: 6058F	5/15/2018
98342	Grand Rapids Building Services Inc	\$43,805.97	Janitorial Services- April 2018	5/15/2018
98343	Haggart, Ken	\$398.43	DB Gift Card/ Donuts, Books, Books, Books	5/15/2018
98344	Hi-Lites Graphics Inc	\$413.26	81002, Notepads	5/15/2018
98345	Integrity Business Solutions LLC	\$259.09	Acct No: 802140, Cust No: 802140	5/15/2018
98346	Ithaca High School	\$150.00	Wrestling	5/15/2018
98347	Jostens	\$40.06	Cust No: 03737300	5/15/2018
98348	Kaplan Early Learning Company	\$321.94	Cust No: 78000	5/15/2018
98349	Kent Record Management	\$102.95	Cust ID: FPS-D	5/15/2018
98350	Lakeshore Learning Materials	\$853.28	Cust No: 105202	5/15/2018
98351	Lowell High School	\$125.00	Boys varsity Track	5/15/2018
98352	Ludington Area Schools	\$195.00	Golf	5/15/2018
98353	M E S S A	\$144,546.75	Messa Premiums for May 2018	5/15/2018
98354	M.F. Athletic Company Inc	\$419.00	Cust No: CUS30484, Cust No: CUS30484	5/15/2018
98355	MI Council of Teacher of Math	\$660.00	Annual Conference	5/15/2018
98356	MISEC	\$12,343.27	Acct No: 62040	5/15/2018
98357	Model Coverall Service	\$34.44	Acct: 5695	5/15/2018
98358	NCS Pearson, Inc.	\$228.50	Cust No: 1778207	5/15/2018
98359	Nestle, Andrea L	\$900.00	Tuition- Winter 18	5/15/2018
98360	Newaygo Co Council for the Art	\$120.00	STEAM CLASSROOM	5/15/2018
98361	Reeths Puffer High School	\$250.00	Boys And Girls Track	5/15/2018
98362	Republic Services #239	\$2,092.45	Acct No: 3-0239-3144301	5/15/2018
98363	RMS Associates, LLC	\$70.00	E-Rate Year 21 FY 18/19	5/15/2018
98364	Scott, Kathe	\$95.58	Classroom Supplies	5/15/2018
98365	SET SEG	\$3,253.96	Adm, Non-Union Insurance June 2018	5/15/2018
98366	Slovinski, Jennifer	\$15.95	Supplies	5/15/2018
98367	Source One Digital	\$288.60	College Banner	5/15/2018
98368	Storms, April	\$27.02	Supplies	5/15/2018
98369	Suchner, Craig	\$31.06	Mileage- April	5/15/2018
98370	T & W Electronics, Inc	\$472.50	May 2018	5/15/2018
98371	Times-Indicator	\$340.00	Ads	5/15/2018
98372	U S Toy Company/Construc Play	\$63.98	Acct No: 115945	5/15/2018
98373	Verizon Wireless	\$418.11	Acct No: 687150213-00001	5/15/2018
98374	West Michigan International	\$1,374.62	Cust No: 10979, Cust No: 10979, Cust No: 10979, C	5/15/2018
98375	Wheater, Joe	\$240.00	Athletics	5/15/2018
98376	Zerlaut, Wes	\$259.92	Cell Phone/ Batteries/ big Keys Keyboard	5/15/2018

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For the Month of May 2018

Check #	Vendor Name	Amount	Check Description	Check Date
98377	A B Dick Products of West Mich	\$3,701.94	Contract No: 2805-02, Contract No: 582-01, Contract	5/22/2018
98378	Allstate Truck Parts	\$89.99	Acct No: F 8272	5/22/2018
98379	Andy J. Egan Co., Inc	\$5,789.00	Order No: 1022048, Billing #10 Of 12	5/22/2018
98380	Auto Value of Fremont	\$218.73	Cust No: 22101280, Cust No: 22101280, Cust No: 2	5/22/2018
98381	BCBSM	\$12,370.78	Admin, Non-Union June 2018 Premium	5/22/2018
98382	Bonnema, Heidi	\$210.09	All A's Breakfast, Life Skills Groceries	5/22/2018
98383	Busch Oil Co	\$1,466.66	5/15/18	5/22/2018
98384	Ceres Solutions Coop	\$198.00	Acct No: 5127900, Acct No: 5127900	5/22/2018
98385	Comcast	\$105.26	Acct No: 8529 11 295 0009686	5/22/2018
98386	Cronk ACE Hardware	\$69.96	Acct No: 1538	5/22/2018
98387	Demco Inc.	\$218.21	Cust No: 710546074	5/22/2018
98388	Deppmann	\$447.72	Cust ID: 24123	5/22/2018
98389	Ensing's Water Care, Inc	\$481.00	Salt	5/22/2018
98390	Fortress Environmental	\$258.28	2411	5/22/2018
98391	Fremont ACE Hardware	\$1,003.63	Cust No: 6007, Cust No: 6007, Cust No: 6007, Cust	5/22/2018
98392	Fremont Outdoor Power Equip	\$56.00	060652	5/22/2018
98393	Gardenour, Julie	\$32.30	Supplies	5/22/2018
98394	Grainger Industrial Supply	\$465.86	Acct No: 827703505, Acct No: 827703505	5/22/2018
98395	Grand Rapids Building Services Inc	\$43,805.97	Janitorial Services- April 2018	5/22/2018
98396	Holton Garage Door Co	\$115.00	1148	5/22/2018
98397	Huntington Bank	\$2,326.00	Athletic Revolving Check: 10795-10849	5/22/2018
98398	Ingersoll, Wendy	\$69.21	Graduation Supplies	5/22/2018
98399	Jones School Supply Co Inc	\$144.90	Cust No: 227367	5/22/2018
98400	Jostens	\$120.06	Cust No: 03737300	5/22/2018
98401	Jostens Inc	\$258.38	Cust No: 1064375, Cust No: 1064375, Cust No: 106	5/22/2018
98402	K S S Enterprises, Inc	\$2,645.99	Cust No: FREMO120	5/22/2018
98403	M E F S A	\$67.40	Term Life Insurance June 2018	5/22/2018
98404	Madison National Life Insurance Co.	\$79.50	TA Life Insurance	5/22/2018
98405	Mellema Nursery LLC	\$208.00	4912	5/22/2018
98406	Model Coverall Service	\$34.44	Acct No: 5695	5/22/2018
98407	Newaygo County RESA	\$3,629.47	Internet/Commun/Skyward/Fiber-April	5/22/2018
98408	Nieboer Electric	\$796.47	Acct No: 100149, Acct No: 100149, Acct No: 100149	5/22/2018
98409	Pell's	\$82.05	1160783	5/22/2018
98410	Petty Cash	\$284.00	Meal Money/ Supplies	5/22/2018
98411	Pikaart, Michelle	\$110.34	All A's Breakfast, Mileage	5/22/2018
98412	Rosenberg, Chris	\$459.49	Art Supplies	5/22/2018
98413	Rueh's Plumbing & Heating	\$391.04	Cust No: 50779	5/22/2018

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Check #	Vendor Name	Amount	Check Description	Check Date
98414	School Health	\$97.30	Cust No: 76212	5/22/2018
98415	Shoreline Landscape & Maint	\$1,070.00	Snow Removal	5/22/2018
98416	Smith, Lloyd	\$105.95	Monopod For Camera	5/22/2018
98417	Soulard Technology Enterprises, LLC	\$343.00	INV-0150	5/22/2018
98418	Spanky's Pizza	\$344.79	5/18/2018	5/22/2018
98419	Spartan Distributing Inc	\$370.82	Cust No: F81780, Cust No: F81780	5/22/2018
98420	Stevens, Matthias	\$30.00	Science Curriculum	5/22/2018
98421	Tank, Richard	\$483.00	Dependent Care	5/22/2018
98422	Tire Wholesalers Plus	\$87.21	Cust ID: 1227, Cust ID: 1227	5/22/2018
98423	West Michigan International	\$107.35	Acct No: 10979	5/22/2018
98424	Workplace Health Muskegon	\$104.00	Bus Driver Exam	5/22/2018
98425	Fremont Public Schools - State W/H	\$15,761.48	Payroll - State Tax Payable	5/25/2018
98426	Fremont Public Schools-Fed W/H	\$33,148.26	Payroll - Federal Tax Payable	5/25/2018
98427	Fremont Public Schools-FICA	\$69,433.12	Payroll - FICA Tax Payable	5/25/2018
98428	Garnishment-Barbara Muller, Myers, & Far	\$50.00	Garnishment-Barbara Muller-Wilson	5/25/2018
98429	GLP Strategic Administrative Group, LLC	\$17,654.18	Paradigm Equities/In Lieu of	5/25/2018
98430	Horace Mann Insurance Company	\$3,968.28	Horace Mann Insurance	5/25/2018
98431	MI State Disbursement Unit	\$92.88	Child Support Pymts	5/25/2018
98432	United Way of the Lakeshore	\$3.00	United Way W/H	5/25/2018
98433	Linden Floral, LLC	\$200.00	Quest	5/23/2018
98434	GECRB/AMAZON	\$75.42	Acct No: 6045 7817 0007 3074	5/30/2018
98435	AP Exams	\$3,580.00	231595	5/30/2018
98436	Auto Value of Fremont	\$55.59	Cust No: 22101280	5/30/2018
98437	Baudville Inc	\$136.30	Cust No: 2345890	5/30/2018
98438	Briggs, Shany	\$70.00	CDL Renewal	5/30/2018
98439	Bruce's Glass Shop	\$28.00	Picture frame Glass	5/30/2018
98440	Cedar Chase Golf Course	\$200.00	Green Fees	5/30/2018
98441	E A I	\$318.21	Cust ID: 21426	5/30/2018
98442	Greiner, Diane L	\$20.00	Anytime Fitness- May	5/30/2018
98443	Haggart, Ken	\$1,719.18	DB Reads, Office Supplies	5/30/2018
98444	Hale, Shelley	\$20.00	Anytime Fitness- May	5/30/2018
98445	Ingersoll, Wendy	\$199.00	Medical Expense	5/30/2018
98446	J & H Oil Company	\$23,569.47	Acct No: 23630142	5/30/2018
98447	Kimbler, Darin	\$241.98	MRA Conference	5/30/2018
98448	Lincoln Township	\$1,116.24	Election Costs	5/30/2018
98449	Linden Floral, LLC	\$270.00	458499	5/30/2018
98450	Model Coverall Service	\$34.44	Acct No: 5695	5/30/2018

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Check #	Vendor Name	Amount	Check Description	Check Date
98451	Newaygo County RESA	\$78.48	Transition Program Field Trips	5/30/2018
98452	Oceana County Clerk	\$190.56	Election Costs	5/30/2018
98453	OMS Compliance Services, Inc.	\$82.00	DOT- Michael Cook	5/30/2018
98454	St. Peter, Wendy	\$180.54	Math Dept Supplies	5/30/2018
98455	Stone Lodge	\$150.00	Half Day Rental	5/30/2018
98456	US MATH Recovery Council	\$195.53	SO No: SO18-69	5/30/2018
98457	Vissia, Steve	\$50.00	MHSSCA	5/30/2018
98458	Walker, Michele	\$52.14	Clothes For Student	5/30/2018
98459	West Michigan International	\$932.21	Cust No: 10979, Cust No: 10979	5/30/2018
98460	Wheater, Chaz	\$150.00	Athletics	5/30/2018
98461	Wightman, Debra	\$48.28	Pizza For Quiz Bowl Team	5/30/2018
98462	Somers, Cliff	\$120.00	State Track Meet	5/31/2018
GRAND TOTAL: 231 Check(s)		\$712,074.43		