

GENERAL FUND CHECK REGISTER

For the Month of November 2016

Check #	Vendor Name	Amount	Check Description	Check Date
94681	A. B. Dick Products of West Mich	140.00	Order No: 47070	11/1/2016
94682	A Parts Warehouse	90.00	IC Body Clip	11/1/2016
94683	Alvesteffer, Pamela	74.52	Mileage 10/3-10/28/2016	11/1/2016
94684	GECRB/AMAZON	346.91	Acct No: 6045 7817 0007 3074, Acct No: 6	11/1/2016
94685	Apple Inc. Education	1,615.80	Cust No: 47385	11/1/2016
94686	Auto Value of Fremont	199.06	Cust No: 22101280, Cust No: 22101280, Cu	11/1/2016
94687	Awards And More	43.75	Name Plates	11/1/2016
94688	Consumers Energy	13,028.56	October 2016, October	11/1/2016
94689	Dell Computer Corporation	419.92	Cust No: 120272125	11/1/2016
94690	DTE Energy	1,597.02	9/16-10/19/2016, 9/16-10/19/2016, 9/16-1	11/1/2016
94691	Ensing's Water Care, Inc	250.00	Salt	11/1/2016
94692	F P S Food Service	513.00	College Night 10/12/16	11/1/2016
94693	Freedom Chevrolet	173.12	Acct No: 6058F	11/1/2016
94694	H & S Companies	8,000.00	Acct No: 1530	11/1/2016
94695	Integrity Business Solutions LLC	296.38	Acct No: 802140, Acct No: 802140, Acct N	11/1/2016
94696	Kraus, Jennifer	180.00	Dependent Care 10/17-10/28	11/1/2016
94697	Model Coverall Service	36.86	Acct No: 5695	11/1/2016
94698	Morse, Brenda	45.00	Frog Publication Order	11/1/2016
94699	Muskegon Area I S D	1,900.00	Cust No: 21	11/1/2016
94700	Newaygo Co Treasurer	15,591.65	Chargeback Bill, Chargeback Bill	11/1/2016
94701	Nextel Communications	68.47	Acct No: 288476580	11/1/2016
94702	Ottawa Area I. S. D.	250.00	Cust No: 594	11/1/2016
94703	Presidio	16,986.45	Cust No: FRE104, Cust No: FRE104	11/1/2016
94704	Radio Accounting Service	699.00	11/21-12/9/2016	11/1/2016
94705	Somers, Cliff	273.00	Meal Money	11/1/2016
94706	Stroven, Rebecca	70.00	Dependent Care 10/31-11/2	11/1/2016
94707	Super 8 Motel	811.65	11/4-11/5/2016	11/1/2016
94708	Thome, Barbara	168.70	Conference Expense	11/1/2016
94709	Verizon Wireless	342.09	Acct No: 687150213-00001	11/1/2016
94710	Vista Higher Learning	1,460.22	Cust ID: FREM005	11/1/2016
94711	The Arts Place	5.00	Arts Place	11/11/2016

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For the Month of November 2016

Check #	Vendor Name	Amount	Check Description	Check Date
94712	Fremont Public Schools - State W/H	14,317.29	Payroll - State Tax Payable	11/11/2016
94713	Fremont Public Schools-Fed W/H	36,582.33	Payroll - Federal Tax Payable	11/11/2016
94714	Fremont Public Schools-FICA	62,682.16	Payroll - FICA Tax Payable	11/11/2016
94715	Garnishment-Law Office Of Barb Tsaturov	202.54	Garnishment-Law Office Of Barb Tsaturova	11/11/2016
94716	GLP Strategic Administrative Group, LLC	12,240.37	Annuity/Vanguard	11/11/2016
94717	Horace Mann Insurance Company	2,813.82	Horace Mann Insurance	11/11/2016
94718	MI State Disbursement Unit	101.09	Child Support Pymts	11/11/2016
94719	United Way of the Lakeshore	48.00	United Way W/H	11/11/2016
94720	Velo Law Office	150.81	Garnishment-Velo Law Office	11/11/2016
94721	A Parts Warehouse	36.00	10/12/16	11/9/2016
94722	Auto Value of Fremont	380.61	Cust No: 22101280	11/9/2016
94723	Awards And More	559.35	Athletic Dept, Fall Sports Awards	11/9/2016
94724	BSN Sports	706.30	Cust No: 1026046, Cust No: 1026046	11/9/2016
94725	Busch Oil Co.	1,029.02	10/3/2016	11/9/2016
94726	C N Battery Distributor	864.00	Bus Garage	11/9/2016
94727	Carpenter, Sarah	95.92	Training/ Supplies	11/9/2016
94728	Chippewa Hills High School	120.00	Varsity Cross Country	11/9/2016
94729	Clear Rate Communications, Inc.	484.31	Acct No: 4847386	11/9/2016
94730	Deyo/Stone Associates, Inc.	510.00	Appraisal Revision	11/9/2016
94731	F P S Food Service	1,729.40	Sept/Oct Peanut Free Snacks, 11/17- Titl	11/9/2016
94732	F P S Internal Accounts	311.19	Square Purchases	11/9/2016
94733	Fremont Community Recreation Authority	460.00	September- Swim	11/9/2016
94734	Grand Rapids Building Services Inc	42,947.00	Janitorial Services- November	11/9/2016
94735	Haggart, Ken	1,491.77	Books, Mileage-Cross Country, Breakfast	11/9/2016
94736	Huckins Bonter, Brenda	200.00	Middle School 7th Grade	11/9/2016
94737	Huntington Bank	3,783.02	Athletic Revolving Check No: 10192-2216	11/9/2016
94738	Integrity Business Solutions LLC	172.82	Acct No: 802140	11/9/2016
94739	Kent Record Management	90.00	Cust No: FPS-D	11/9/2016
94740	Lindsay, Herb	53.97	Supplies	11/9/2016
94741	Little Caesars Pizza	215.64	Title 1 Family Night	11/9/2016
94742	MISEC	11,443.35	Acct No: 62040 October 2016	11/9/2016

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Check #	Vendor Name	Amount	Check Description	Check Date
94743	Model Coverall Service	36.86	Acct No: 5695	11/9/2016
94744	Neopost USA Inc.	229.99	Contract No: 15134782	11/9/2016
94745	Perkins, Wade	120.00	Football Events	11/9/2016
94746	Reeths Puffer High School	150.00	Varsity Volleyball	11/9/2016
94747	SET SEG	3,516.18	Adm, Non-Union Insurance December 2016	11/9/2016
94748	Shop N Save	225.74	6029, 6029, 6029, 6029, 6029	11/9/2016
94749	State of Michigan	100.00	Facility No: 00006752	11/9/2016
94750	Tire Wholesalers Plus	325.00	Cust ID: 1227	11/9/2016
94751	West Michigan International	65.97	Cust No: 10979	11/9/2016
94752	A B Dick Products of West Mich	0.00	Contract No: 2803-01	11/16/2016
94753	A T & T	0.00	Acct No: 231 924- 0307 505 3, Acct No: 2	11/16/2016
94754	Allstate Truck Parts	0.00	Acct No: F8272	11/16/2016
94755	Allstate Truck Parts	0.00	Acct No: F8272	11/16/2016
94756	Bonnema, Heidi	0.00	Life Skills Groceries/supplies	11/16/2016
94757	C N Battery Distributor	0.00	Bus Garage	11/16/2016
94758	Clark Hill P.L. C. Attorney At Law	0.00	Client No: 26612	11/16/2016
94759	Comcast	0.00	Acct No: 01720 567162-01-5	11/16/2016
94760	Consumers Energy	0.00	November 2016, November, November 2016,	11/16/2016
94761	Content, Rick	0.00	Meals At State Golf, Hotel/Mileage For G	11/16/2016
94762	Fosburg, Michael	0.00	Hotel/Meals	11/16/2016
94763	Hi-Lites Graphics Inc	0.00	Cust: FPUB, 77372	11/16/2016
94764	Hi-Lites Shoppers Guide	0.00	Advertiser No: 344	11/16/2016
94765	Integrity Business Solutions LLC	0.00	Acct No: 802140, Acct No: 802140, Acct N	11/16/2016
94766	Kuklo, Gretchen	0.00	GED Tests, Mileage 6/15/16-10/19/2016	11/16/2016
94767	M I A A A	0.00	2017 Annual Conference	11/16/2016
94768	Mazeikis, Christina	0.00	AR Certificates	11/16/2016
94769	Meekhof Tire Sales & Service, Inc.	0.00	Cust No: FRE010, Cust No: FRE010, Cust N	11/16/2016
94770	MEMSPA	0.00	Membership renewal	11/16/2016
94771	MHSAA	0.00	CAP Coaches	11/16/2016
94772	MI Education Directory	0.00	2017 Edition	11/16/2016
94773	MICOA	0.00	Assignor Officials- Fall 2016	11/16/2016

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Check #	Vendor Name	Amount	Check Description	Check Date
94774	Muskegon Area I S D	0.00	Cust No: 21	11/16/2016
94775	National Association Of School Nurses	0.00	Dues	11/16/2016
94776	New Readers Press	0.00	Cust No: 694222	11/16/2016
94777	O'Connell, Kylea M.	0.00	College Board Forum 2016	11/16/2016
94778	Really Good Stuff	0.00	Acct No: 7855140, Acct No: 7855140	11/16/2016
94779	Renaissance Learning Inc	0.00	Cust No: 1096655, Cust No: 1096655	11/16/2016
94780	Scholastic Inc	0.00	Acct No: 3333	11/16/2016
94781	Sweet Spot Disc Golf	0.00	Westside Black Basket	11/16/2016
94782	Therapy Shoppe	0.00	Chewy Toppers	11/16/2016
94783	Tire Wholesalers Plus	0.00	Cust ID: 1227	11/16/2016
94784	Townsend Press	0.00	ID No: 340349	11/16/2016
94785	West Michigan International	0.00	Cust No: 10979	11/16/2016
94786	Western Michigan Fleet Parts	0.00	Cust No: 26309, Cust No: 26309, Cust No:	11/16/2016
94787	Workplace Health Muskegon	0.00	Bus drive Exam	11/16/2016
94788	A. B. Dick Products of West Mich	90.00	Contract No: 2803-01	11/16/2016
94789	A. B. Dick Products of West Mich	5,586.03	Contract No: 582-01	11/17/2016
94790	A T & T	923.00	Acct No: 231 924- 0307 505 3, Acct No: 2	11/16/2016
94791	Allstate Truck Parts	135.98	Acct No: F8272	11/16/2016
94792	Allstate Truck Parts	511.51	Acct No: F8272	11/16/2016
94793	Bonnema, Heidi	77.69	Life Skills Groceries/supplies	11/16/2016
94794	C N Battery Distributor	89.00	Bus Garage	11/16/2016
94795	Clark Hill P.L. C. Attorney At Law	230.00	Client No: 26612	11/16/2016
94796	Comcast	105.43	Acct No: 01720 567162-01-5	11/16/2016
94797	Consumers Energy	816.54	November 2016, November, November 2016,	11/16/2016
94798	Content, Rick	410.80	Meals At State Golf, Hotel/Mileage For G	11/16/2016
94799	Fosburg, Michael	301.84	Hotel/Meals	11/16/2016
94800	Hi-Lites Graphics Inc	540.74	Cust: FPUB, 77372	11/16/2016
94801	Hi-Lites Shoppers Guide	75.00	Advertiser No: 344	11/16/2016
94802	Integrity Business Solutions LLC	421.62	Acct No: 802140, Acct No: 802140, Acct N	11/16/2016
94803	Kuklo, Gretchen	448.42	GED Tests, Mileage 6/15/16-10/19/2016	11/16/2016
94804	M I A A A	106.00	2017 Annual Conference	11/16/2016

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For the Month of November 2016

Check #	Vendor Name	Amount	Check Description	Check Date
94805	Mazeikis, Christina	25.41	AR Certificates	11/16/2016
94806	Meekhof Tire Sales & Service, Inc.	2,504.88	Cust No: FRE010, Cust No: FRE010, Cust N	11/16/2016
94807	MEMSPA	555.00	Membership renewal	11/16/2016
94808	MHSAA	1,020.00	CAP Coaches	11/16/2016
94809	MI Education Directory	102.75	2017 Edition	11/16/2016
94810	MICOA	175.00	Assignor Officials- Fall 2016	11/16/2016
94811	Muskegon Area I. S. D.	120.00	Cust No: 21	11/16/2016
94812	National Association Of School Nurses	154.00	Dues	11/16/2016
94813	New Readers Press	185.00	Cust No: 694222	11/16/2016
94814	O'Connell, Kylea M.	1,286.15	College Board Forum 2016	11/16/2016
94815	Really Good Stuff	299.67	Acct No: 7855140, Acct No: 7855140	11/16/2016
94816	Renaissance Learning Inc.	7,372.00	Cust No: 1096655, Cust No: 1096655	11/16/2016
94817	Scholastic Inc	100.15	Acct No: 3333	11/16/2016
94818	Sweet Spot Disc Golf	800.00	Westside Black Basket	11/16/2016
94819	Therapy Shoppe	55.93	Chewy Toppers	11/16/2016
94820	Tire Wholesalers Plus	146.39	Cust ID: 1227	11/16/2016
94821	Townsend Press	999.62	ID No: 340349	11/16/2016
94822	Wal-Mart	416.16	Acct No: 6032 2020 0059 3799, Acct No: 6	11/17/2016
94823	West Michigan International	44.53	Cust No: 10979	11/16/2016
94824	Western Michigan Fleet Parts	240.61	Cust No: 26309, Cust No: 26309, Cust No:	11/16/2016
94825	Workplace Health Muskegon	80.00	Bus drive Exam	11/16/2016
94826	M E F S A	123.15	Term Life Insurance Dec 2016	11/17/2016
94827	M E S S A	172,842.76	Messa Premiums for Dec 2016	11/17/2016
94828	Madison National Life Insurance Co.	84.27	TA Life Insurance	11/17/2016
94829	Dash Doctor	160.00	Dash Repair 2003 Truck	11/18/2016
94830	A Parts Warehouse	458.00	Universal Monitor, Universal Monitor	11/22/2016
94831	A. C. Metal Sales LLC	11.05	28691	11/22/2016
94832	ABC-CLIO LLC	89.00	Acct No: 118515	11/22/2016
94833	Andy J. Egan Co., Inc	821.00	Billing #4 Of 12	11/22/2016
94834	Auto Value of Fremont	151.65	Cust No: 22101280, Cust No: 22101280, Cu	11/22/2016
94835	Carolina Biological Supply Co.	43.45	Cust No: 2742282	11/22/2016

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For the Month of November 2016

Check #	Vendor Name	Amount	Check Description	Check Date
94836	Consumers Energy	295.78	November 2016	11/22/2016
94837	Detroit Salt Company	5,244.16	684743/684744	11/22/2016
94838	Enerco Corporation	150.00	Water Treatment Services	11/22/2016
94839	EnviroSafe Inc	6,000.00	Pest Management For District	11/22/2016
94840	F P S Food Service	2,452.00	Back2School/ Tailgate Party, Sept/Oct Fe	11/22/2016
94841	F P S Internal Accounts	3,278.25	TRANSFER	11/22/2016
94842	Fortress Environmental	355.50	Six Month Survery	11/22/2016
94843	Fremont Community Recreation Authority	700.00	October 2016	11/22/2016
94844	Fremont Outdoor Power Equip	24.43	Spark Plug, Gasket, 058138	11/22/2016
94845	Gillespie, Misty	153.09	Mileage- 8/31-11/18/2016	11/22/2016
94846	Grainger Industrial Supply	218.00	Acct No: 827703505	11/22/2016
94847	Grand Traverse Resort	105.00	Confirmation No: ZJ2JW	11/22/2016
94848	Graybar Electric Company, Inc.	332.20	Acct No: 0000122316	11/22/2016
94849	Haggart, Ken	74.80	Books	11/22/2016
94850	Haveman Hardware	1,150.34	Cust No: 6355, Cust No: 6355, Cust No: 6	11/22/2016
94851	Heinemann	519.75	Acct No: 107956, Acct No: 107956	11/22/2016
94852	Howell, Chris	29.98	Meals	11/22/2016
94853	Integrity Business Solutions LLC	469.63	Acct No: 802140, Acct No: 802140, Acct N	11/22/2016
94854	K S S Enterprises, Inc	3,408.27	Cust Acct: FREMO120	11/22/2016
94855	Kraus, Jennifer	360.00	Dependent Care 11/14-11/25, Dependent Ca	11/22/2016
94856	Lienau, Zach	104.80	Wrist Bands	11/22/2016
94857	Mansfield, Larry	275.00	Athletics	11/22/2016
94858	MEMSPA	555.00	2016/2017- Bob Cassiday	11/22/2016
94859	Michigan sports Academics	175.00	Freshman Volleyball	11/22/2016
94860	Model Coverall Service	73.72	Acct No: 5695, Acct No: 5695	11/22/2016
94861	Mull, Steven	61.56	Conference/supplies	11/22/2016
94862	Muskegon Area I. S. D.	350.00	Subscription Fee	11/22/2016
94863	Muskegon Area I S D	1,350.00	Cust No: 21	11/22/2016
94864	Muskegon Community College	35,848.20	Statement No: 3358, Statement No: 3337	11/22/2016
94865	Neff Company	710.32	Cust No: 034602	11/22/2016
94866	NEOFUNDS By NEOPOST	2,000.00	Acct No: 7900 0442 3921 7262	11/22/2016

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Check #	Vendor Name	Amount	Check Description	Check Date
94867	Newaygo County RESA	25,534.57	Professional Development, Internet/Comm/	11/22/2016
94868	Nieboer Electric	842.43	Acct No: 100149, Acct No: 100149, Acct N	11/22/2016
94869	North Central Co-op-Fremont	80.65	Acct No: 0001127900	11/22/2016
94870	Patternson Medical	681.37	Cust No: 13454621-000	11/22/2016
94871	Republic Services #239	2,194.37	Acct No: 3-0239-3144301	11/22/2016
94872	Rosenberg TrueValue Hardware	78.50	Cust No: 6239	11/22/2016
94873	Sanchez, Tracy	669.75	Supplies/GED Testing	11/22/2016
94874	Scholastic Inc	400.00	Acct No: 3333	11/22/2016
94875	Shop N. Save	484.47	6035, 6035, 6035, 6035, 6035, 6035, 6032	11/22/2016
94876	Stroven, Rebecca	290.00	Dependent Care 11/28-11/30, Dependent Ca	11/22/2016
94877	Tire Wholesalers Plus	335.58	Cust ID: 1227, Cust ID 1227	11/22/2016
94878	USI, Inc.	30.95	Acct No: 0000999722	11/22/2016
94879	Webb, Richard	399.84	Mileage/Hotel Room	11/22/2016
94880	West Michigan International	259.75	Cust No: 10979, Cust No: 10979	11/22/2016
94881	Zerlaut, Wes	50.00	Cell phone Bill/PBIS Prizes	11/22/2016
94882	The Arts Place	5.00	Arts Place	11/25/2016
94883	Fremont Public Schools - State W/H	19,115.27	Payroll - State Tax Payable	11/25/2016
94884	Fremont Public Schools-Fed W/H	55,197.99	Payroll - Federal Tax Payable	11/25/2016
94885	Fremont Public Schools-FICA	82,557.54	Payroll - FICA Tax Payable	11/25/2016
94886	Garnishment-Law Office Of Barb Tsaturov	201.57	Garnishment-Law Office Of Barb Tsaturova	11/25/2016
94887	GLP Strategic Administrative Group, LLC	16,712.37	Vanguard/In Lieu of	11/25/2016
94888	Horace Mann Insurance Company	2,822.26	Horace Mann Insurance	11/25/2016
94889	MI State Disbursement Unit	101.09	Child Support Pymts	11/25/2016
94890	United Way of the Lakeshore	48.00	United Way W/H	11/25/2016
94891	A. B. Dick Products of West Mich	7,775.87	Contract No: 582-01	11/30/2016
94892	Auto Value of Fremont	44.98	Cust No: 22101280, Cust No: 22101280	11/30/2016
94893	Awards And More	76.25	Plaque	11/30/2016
94894	Busch Oil Co.	1,048.36	248693	11/30/2016
94895	Camp Newaygo	1,196.00	All Inclusive Dinner	11/30/2016
94896	Demco Inc.	114.46	Cust No: 212044999	11/30/2016
94897	DTE Energy	5,300.78	10/19-11/16/2016, 10/19-11/15/2016, 10/1	11/30/2016

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Check #	Vendor Name	Amount	Check Description	Check Date
94898	F P S Food Service	1,968.65	Preschool Meals	11/30/2016
94899	Ferris State University	69.33	Tennis Court Rental	11/30/2016
94900	Grenan, Katie	105.97	FAFSA Completion- Food/Incentives	11/30/2016
94901	Haggart, Ken	348.00	Conference, Books	11/30/2016
94902	Meekhof Tire Sales & Service, Inc.	913.44	Cust No: FRE010	11/30/2016
94903	Michigan Chamber Services	257.00	Cust No: 552254	11/30/2016
94904	Midamerica Books	373.26	Cust No: 9502	11/30/2016
94905	Model Coverall Service	36.86	Acct No: 5695	11/30/2016
94906	Nextel Communications	68.47	Acct No: 288476580	11/30/2016
94907	Petty Cash	244.43	Meal Money/ Supplies	11/30/2016
94908	Rick's Trucking & Excavating, LLC	400.00	Screened Sand For Football Field	11/30/2016
94909	School Outfitters	565.16	Acct No: CL266305	11/30/2016
94910	Schropp, Jennifer	1,354.89	Fuel Cost, Salmon In The Classroom	11/30/2016
94911	SET SEG	9,834.00	7/1/16-7/1/17 3rd Quarter	11/30/2016
94912	Sherman, Scott	2,177.21	Conference Room/Speakers/Tripod, Books/s	11/30/2016
94913	Therapy Shoppe	79.86	Daisy Brook	11/30/2016
94914	Thrun Law Firm, P.C.	110.00	File No: 2292 -- 00001	11/30/2016
94915	Tire Wholesalers Plus	381.00	Cust ID: 1227	11/30/2016
94916	Wal-Mart	377.84	Acct No: 6032 2020 0059 3799, Acct No: 6	11/30/2016
94917	West Michigan International	375.00	Cust No: 10979	11/30/2016
94918	Workplace Health Muskegon	80.00	Bus drive Exam	11/30/2016
94919	YoGraphics	870.00	145 Red T-Shirts	11/30/2016
GRAND TOTAL: 239 Check(s)		\$782,070.30		