

ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2014 to 06/30/2015

**FREMONT PUBLIC SCHOOLS**

Date: 02/23/2016

Time: 13:55:43

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
378	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,227.75	MIP Tax-Def Payment	07/11/2014
379	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$224.81	MIP Employer Pension+ DC Conv	07/11/2014
380	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$962.86	MIP Employer DC PHF 2%	07/11/2014
381	EFT	Printed	103875	Health Equity		\$4,817.50	HSA - Employee (Health Equity)	07/11/2014
382	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$95,291.34	MIP	07/11/2014
383	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,207.13	MIP Tax-Def Payment	07/25/2014
384	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$259.56	MIP Employer DC Hybrid 1% Pens	07/25/2014
385	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,074.20	MIP Employer DC PHF 2%	07/25/2014
386	EFT	Printed	103875	Health Equity		\$4,817.50	HSA - Employee (Health Equity)	07/25/2014
387	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$89,408.10	MIP	07/25/2014
388	EFT	Printed	103875	Health Equity		\$4,817.50	HSA - Employee (Health Equity)	08/08/2014
389	EFT	Printed	103875	Health Equity		\$4,972.50	HSA - Employee (Health Equity)	08/22/2014
390	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,177.75	MIP Tax-Def Payment	08/08/2014
391	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$219.26	MIP Employer DC Hybrid 1% Pens	08/08/2014
392	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$974.28	MIP Employer DC PHF 2%	08/08/2014
393	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$91,669.79	MIP Premium Subsidy	08/08/2014
394	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,177.75	MIP Tax-Def Payment	08/22/2014
395	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$285.62	MIP Employer Pension+ DC Conv	08/22/2014
396	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,089.62	MIP Employer DC PHF 2%	08/22/2014
397	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$95,309.48	MIP Premium Subsidy	08/22/2014
398	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$406.25	MIP-Employer DC Converted 4%	09/05/2014
399	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,086.10	MIP Employer DC PHF 2%	09/05/2014
400	EFT	Printed	103875	Health Equity		\$5,548.42	HSA - Employee (Health Equity)	09/05/2014
401	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$110,817.53	MIP Premium Subsidy	09/05/2014
402	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,327.75	MIP Tax-Def Payment	09/05/2014
403	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	09/19/2014
404	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,075.92	MIP-Employer DC Converted 4%	09/19/2014
405	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,780.04	MIP Employer DC PHF 2%	09/19/2014
406	EFT	Printed	103875	Health Equity		\$6,843.42	HSA - Employee (Health Equity)	09/19/2014
407	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$130,777.42	MIP Premium Subsidy	09/19/2014
408	EFT	Printed	103875	Health Equity		\$5,968.42	HSA - Employee (Health Equity)	10/03/2014
409	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	10/03/2014
410	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,153.71	MIP-Employer DC Converted 4%	10/03/2014
411	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,774.50	MIP Employer DC PHF 2%	10/03/2014
412	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$136,352.78	MIP Premium Subsidy	10/03/2014

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
413	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	10/17/2014
414	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,257.87	MIP-Employer DC Converted 4%	10/17/2014
415	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,014.82	MIP Employer DC PHF 2%	10/17/2014
416	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$140,819.77	MIP Premium Subsidy	10/17/2014
417	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	10/31/2014
418	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,255.36	MIP-Employer DC Converted 4%	10/31/2014
419	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,098.14	MIP Employer DC PHF 2%	10/31/2014
420	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$150,920.37	MIP Premium Subsidy	10/31/2014
421	EFT	Printed	103875	Health Equity		\$6,468.42	HSA - Employee (Health Equity)	10/17/2014
422	EFT	Printed	103875	Health Equity		\$6,918.42	HSA - Employee (Health Equity)	10/31/2014
423	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$138,077.96	MIP Premium Subsidy	11/14/2014
424	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	11/14/2014
425	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,231.32	MIP-Employer DC Converted 4%	11/14/2014
426	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,818.28	MIP Employer DC PHF 2%	11/14/2014
427	EFT	Printed	103875	Health Equity		\$5,968.42	HSA - Employee (Health Equity)	11/14/2014
428	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$161,182.26	MIP Premium Subsidy	11/28/2014
429	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	11/28/2014
430	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,347.69	MIP-Employer DC Converted 4%	11/28/2014
431	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,188.56	MIP Employer DC PHF 2%	11/28/2014
432	EFT	Printed	103875	Health Equity		\$5,968.42	HSA - Employee (Health Equity)	11/28/2014
433	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	12/12/2014
434	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,436.11	MIP-Employer DC Converted 4%	12/12/2014
435	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,918.56	MIP Employer DC PHF 2%	12/12/2014
436	EFT	Printed	103875	Health Equity		\$5,933.42	HSA - Employee (Health Equity)	12/12/2014
437	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$139,627.13	MIP Premium Subsidy	12/18/2014
438	EFT	Printed	103875	Health Equity		\$5,933.34	HSA - Employee (Health Equity)	12/26/2014
439	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	12/26/2014
440	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,330.32	MIP-Employer DC Converted 4%	12/26/2014
441	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,011.96	MIP Employer DC PHF 2%	12/26/2014
442	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$144,844.64	MIP Premium Subsidy	12/26/2014
443	EFT	Printed	103875	Health Equity		\$6,003.42	HSA - Employee (Health Equity)	01/09/2015
444	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$124,009.22	MIP Premium Subsidy	01/09/2015
445	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,396.98	MIP Tax-Def Payment	01/09/2015
446	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$689.11	MIP-Employer DC Converted 4%	01/09/2015
447	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,406.74	MIP Employer DC PHF 2%	01/09/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
448	EFT	Printed	103875	Health Equity		\$6,059.42	HSA - Employee (Health Equity)	01/23/2015
449	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$139,551.30	MIP Premium Subsidy	01/23/2015
450	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,388.53	MIP Tax-Def Payment	01/23/2015
451	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,346.47	MIP-Employer DC Converted 4%	01/23/2015
452	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,115.76	MIP Employer DC PHF 2%	01/23/2015
453	EFT	Printed	103875	Health Equity		\$6,024.42	HSA - Employee (Health Equity)	02/06/2015
454	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,346.98	MIP Tax-Def Payment	02/06/2015
455	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,337.37	MIP-Employer DC Converted 4%	02/06/2015
456	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,033.13	MIP Employer DC PHF 2%	02/06/2015
457	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$139,115.44	MIP Premium Subsidy	02/06/2015
458	EFT	Printed	103875	Health Equity		\$9,189.42	HSA - Employee (Health Equity)	02/20/2015
459	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,346.98	MIP Tax-Def Payment	02/20/2015
460	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$139,591.42	MIP Premium Subsidy	02/20/2015
461	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$3,410.25	MIP Employer DC PHF 2%, MIP-Em	02/20/2015
462	EFT	Printed	103875	Health Equity		\$7,139.42	HSA - Employee (Health Equity)	03/06/2015
463	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$136,943.41	MIP Premium Subsidy	03/06/2015
464	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,361.98	MIP Tax-Def Payment	03/06/2015
465	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,334.72	MIP Pension Plus DC 2%	03/06/2015
466	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,001.35	MIP Employer DC PHF 2%	03/06/2015
467	EFT	Printed	103875	Health Equity		\$6,649.42	HSA - Employee (Health Equity)	03/20/2015
468	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$147,252.55	MIP Premium Subsidy	03/20/2015
469	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,361.98	MIP Tax-Def Payment	03/20/2015
470	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,519.15	MIP Pension Plus DC 2%	03/20/2015
471	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,169.88	MIP Employer DC PHF 2%	03/20/2015
472	EFT	Printed	103875	Health Equity		\$7,724.42	HSA - Employee (Health Equity)	04/03/2015
473	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,312.09	MIP Tax-Def Payment	04/03/2015
474	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,449.54	MIP Pension Plus DC 2%	04/03/2015
475	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,035.92	MIP Employer DC PHF 2%	04/03/2015
476	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$140,013.26	MIP Premium Subsidy	04/03/2015
477	EFT	Printed	103875	Health Equity		\$6,514.42	HSA - Employee (Health Equity)	04/17/2015
478	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,311.98	MIP Tax-Def Payment	04/17/2015
479	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,748.32	MIP Employer DC PHF 2%	04/17/2015
480	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$988.62	MIP Pension Plus DC 2%	04/17/2015
481	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$125,866.06	MIP Premium Subsidy	04/17/2015
482	EFT	Printed	103875	Health Equity		\$6,364.42	HSA - Employee (Health Equity)	05/01/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
483	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$157,338.69	MIP Premium Subsidy	05/01/2015
484	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,311.98	MIP Tax-Def Payment	05/01/2015
485	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,590.01	MIP Pension Plus DC 2%	05/01/2015
486	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,217.66	MIP Employer DC PHF 2%	05/01/2015
487	EFT	Printed	103875	Health Equity		\$7,577.31	HSA - Employee (Health Equity)	05/15/2015
488	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,311.98	MIP Tax-Def Payment	05/15/2015
489	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,427.91	MIP Pension Plus DC 2%	05/22/2015
490	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$143,832.35	MIP Employer DC PHF 2%, MIP Pr	05/22/2015
491	EFT	Printed	103875	Health Equity		\$6,649.42	HSA - Employee (Health Equity)	05/29/2015
492	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$1,311.98	MIP Tax-Def Payment	05/29/2015
493	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,440.98	MIP Pension Plus DC 2%	05/29/2015
494	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,964.76	MIP Employer DC PHF 2%	05/29/2015
495	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$141,434.26	MIP Premium Subsidy	05/29/2015
496	EFT	Printed	103875	Health Equity		\$10,001.52	HSA - Employee (Health Equity)	06/12/2015
497	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$3,436.98	MIP Tax-Def Payment	06/12/2015
498	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$1,329.76	MIP Pension Plus DC 2%	06/12/2015
499	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$2,555.96	MIP Employer DC PHF 2%	06/12/2015
500	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$204,964.12	MIP Premium Subsidy	06/12/2015
501	EFT	Printed	103875	Health Equity		\$5,039.00	HSA - Employee (Health Equity)	06/26/2015
502	EFT	Printed	323	Office of Retirement S	Mip Withholding	\$102,138.45	MIP Premium Subsidy	06/26/2015
503	EFT	Printed	383	Office Of Retirement	Mip Withholding	\$886.98	MIP Tax-Def Payment	06/26/2015
504	EFT	Printed	385	Office of Retirement S	Mip Withholding	\$525.40	MIP Pension Plus DC 2%	06/26/2015
505	EFT	Printed	103728	Office Of Retire Serv	Mip Withholding	\$1,168.32	MIP Employer DC PHF 2%	06/26/2015
599	PAPER	Printed	100500	The Huntington Nationa		\$1,326,511.25	Acct Name: FREMNTTPSTX09	10/09/2014
600	PAPER	Printed	100500	The Huntington Nationa		\$400.00	AO3667-112014-3584027107-2008,	10/20/2014
601	PAPER	Printed	100500	The Huntington Nationa		\$128,635.00	Acct No: FREMNTMIPS08, Acct No	10/20/2014
602	PAPER	Printed	1756	Newaygo Co Treasurer		\$5,107.86	Chargeback Bill	11/04/2014
603	PAPER	Printed	100500	The Huntington Nationa		\$500.00	Acct No: 3584040609	02/18/2015
604	PAPER	Printed	1756	Newaygo Co Treasurer		\$1,107.02	Chargeback Bill	04/07/2015
605	PAPER	Printed	100500	The Huntington Nationa		\$3,295,146.25	Acct: FREMNTMIPS08, Acct: FREM	04/14/2015
606	PAPER	Printed	100500	The Huntington Nationa		\$400.00	Acct No: 3584027107-2008, Acct	04/22/2015
743	PAPER	Printed	103514	Andy J. Egan Co., Inc		\$4,006.00	Project: 14-4200-R, Project: 1	07/08/2014
744	PAPER	Printed	7768	ASCOM Communications L	Communications Contr	\$3,359.70	Job No: A13329	07/09/2014
745	PAPER	Printed	103496	Delta Network Services		\$6,180.08	4017	07/18/2014
746	PAPER	Printed	101866	Troxell Communications		\$4,244.00	Cust No: 35480	07/18/2014

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747	PAPER	Printed	103872	Dean's Landscaping & E		\$6,775.00	Guard Rail	07/29/2014
748	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$6,850.00	Dump Trailer	07/29/2014
749	PAPER	Printed	7768	ASCOM Communications L	Communications Contr	\$23,121.60	Job No: A14200, Job No: A14200	07/30/2014
750	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$1,137.50	Half Down Payment	08/11/2014
751	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$4,524.90	Acct No: 687150213-00001	08/11/2014
752	PAPER	Printed	100431	Fremont Rent All		\$14,500.00	Order No: 2454927	08/18/2014
753	PAPER	Printed	1938	B & H Photo - Video In	Camera Equipment	\$5,501.87	Cust No: 59870167	08/18/2014
754	PAPER	Printed	2662	Dew-El Corporation	Equipment System Spe	\$16,500.00	S.O No: SO51912, S.O No: SO519	08/27/2014
755	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$1,124.99	Cust No: 6355	08/27/2014
756	PAPER	Printed	103327	VanKempen Electric, In		\$5,954.00	Gym Motorized Flag	08/27/2014
757	PAPER	Printed	7768	ASCOM Communications L	Communications Contr	\$7,707.20	Cust code: 42611, Cust code: 4	09/17/2014
758	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$18,319.71	Acct No: 100149, Acct No: 1001	09/17/2014
759	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$1,137.50	15280	09/17/2014
760	PAPER	Printed	103203	I.COMM		\$1,660.00	Quote: DLJ140609	09/25/2014
761	PAPER	Printed	103923	Netech		\$317,124.30	Cust No: FRE104, Cust No: FRE1	10/09/2014
762	PAPER	Printed	7209	Dell Computer Corporat	Computer Equipment	\$124,851.47	Cust No: 120272125	10/20/2014
763	PAPER	Printed	103923	Netech		\$35,985.00	Cust No: FRE104	10/20/2014
764	PAPER	Printed	1938	B & H Photo - Video In	Camera Equipment	\$3,113.70	Cust No: 59870167	11/17/2014
765	PAPER	Printed	103666	ElectroMedia		\$19,535.75	2868 Projector Screen	12/05/2014
766	PAPER	Printed	102511	Custer Workplace Inter		\$3,075.00	Order No: 28379	12/30/2014
767	PAPER	Printed	102511	Custer Workplace Inter		\$2,920.00	Order No: 9430	01/06/2015
768	PAPER	Printed	7768	ASCOM Communications L	Communications Contr	\$7,707.20	Cust Code: 42611, Cust Code: 4	01/16/2015
769	PAPER	Printed	103923	Netech		\$35,354.69	Cust No: FRE104, Cust No: FRE1	01/16/2015
770	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$672.07	Acct No: 100149, Acct No: 1001	01/16/2015
771	PAPER	Printed	103923	Netech		\$10,685.57	Cust No: FRE104, Cust No: FRE1	04/08/2015
772	PAPER	Printed	103923	Netech		\$2,834.00	Cust No: FRE104	04/29/2015
773	PAPER	Printed	102511	Custer Workplace Inter		\$13,091.39	Order No: 9430	06/16/2015
774	PAPER	Printed	103923	Netech		\$2,698.91	Cust No: FRE104	06/25/2015
829	PAPER	Printed	5505	Kingscott Associates I	Architecture/Enginee	\$11,280.00	Project No: 02476.400	07/18/2014
830	PAPER	Printed	3003	Oakridge Excavating	Grounds Labor/mtrl/S	\$50,000.00	Project No: 2476-40	07/18/2014
831	PAPER	Printed	5505	Kingscott Associates I	Architecture/Enginee	\$500.00	Project No: 02476.400	08/05/2014
832	PAPER	Printed	103939	D & M Site, Inc.	Survey	\$4,500.00	Topographical Survey Services	08/27/2014
833	PAPER	Printed	5505	Kingscott Associates I	Architecture/Enginee	\$3,019.62	Project No: 02476.400	09/17/2014
834	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$944.62	Acct No: 100149	09/17/2014
835	PAPER	Printed	3003	Oakridge Excavating	Grounds Labor/mtrl/S	\$139,000.00	PROJECT: 2476-40	09/25/2014

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
836	PAPER	Printed	103286	Tandus Flooring US, LL		\$10,974.52	Cust No: 122882-0000, Cust No:	09/25/2014
837	PAPER	Printed	102766	Grand Valley Automatio		\$2,128.00	Order No: 002523	10/09/2014
838	PAPER	Printed	5505	Kingscott Associates I	Architecture/Enginee	\$623.87	Project No: 02476.400	10/09/2014
839	PAPER	Printed	103286	Tandus Flooring US, LL		\$4,741.21	Cust No: 122882-0000	10/20/2014
840	PAPER	Printed	8509	Automatic Equipment Sa		\$3,330.00	44814	11/17/2014
841	PAPER	Printed	103376	Van Dyken Mechanical,		\$18,000.00	CUST NO: FR2350	11/17/2014
842	PAPER	Printed	102766	Grand Valley Automatio		\$2,500.00	Order No: 002297	12/05/2014
843	PAPER	Printed	5505	Kingscott Associates I	Architecture/Enginee	\$4,607.44	Project No: 02476.400	12/05/2014
844	PAPER	Printed	3003	Oakridge Excavating	Grounds Labor/mtrl/S	\$31,250.00	Project No: 2476-40	12/05/2014
845	PAPER	Printed	103286	Tandus Flooring US, LL		\$785.36	Cust No: 122882-0000	12/05/2014
846	PAPER	Printed	102880	1st Choice Heating & C		\$10,625.75	Order No: 7321, Order No: 7321	12/30/2014
847	PAPER	Printed	103376	Van Dyken Mechanical,		\$900.00	Order No: 9959	12/30/2014
848	PAPER	Printed	102880	1st Choice Heating & C		\$9,855.00	Order No: 1573Q	03/31/2015
849	PAPER	Printed	102355	Lakeshore Signs, LLC		\$1,450.00	Pathfinder School	05/19/2015
850	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$200.00	Advertising	05/19/2015
851	PAPER	Printed	5505	Kingscott Associates I	Architecture/Enginee	\$2,200.00	Project No: 02476.400	05/29/2015
5667	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$89.10	Acct No: 1006596	07/03/2014
5668	PAPER	Printed	1340	F P S General Fund		\$15.63	Month Of June 2014	07/09/2014
5669	PAPER	Printed	1340	F P S General Fund		\$296.66	June/July Insurance	07/11/2014
5670	PAPER	Printed	1340	F P S General Fund		\$659.22	May/June Bus Garage Expenses	07/18/2014
5671	PAPER	Printed	1318	Fire Pros, Inc.	Fire Sys-Maintenance	\$352.50	Work Order No: 325866, Work Or	07/18/2014
5672	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$187.30	Services 5/15- 6/10/2014	07/18/2014
5673	PAPER	Printed	1916	Shop N. Save		\$106.07	Acct No: 3005, Acct No: 3005	07/18/2014
5674	PAPER	Printed	7117	Mancino's	Subs/Pizza Lunches-A	\$1,339.00	4/28/2014, 5/5/2014, 5/12/2014	07/23/2014
5675	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$3,470.00	7/21/2014	07/23/2014
5676	PAPER	Printed	1340	F P S General Fund		\$7,318.22	Month Of July 2014	07/25/2014
5677	PAPER	Printed	1340	F P S General Fund		\$5,325.35	Month Ended- July 2014	08/21/2014
5678	PAPER	Printed	10437	McDaniel, Denise		\$271.00	Cash Box Money	08/26/2014
5679	PAPER	Printed	103006	White, Kellie		\$61.50	Finger printing	08/26/2014
5680	PAPER	Printed	104107	Lascko Plumbing & Mech		\$366.67	Cust No: FRE049	09/17/2014
5681	PAPER	Printed	104108	Robart, Linda		\$61.50	Finger Printing	09/17/2014
5682	PAPER	Printed	103072	Arby's		\$1,027.78	Middle School, Middle school 9	09/30/2014
5683	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$1,158.22	Acct No: 1006594, Acct No: 100	09/30/2014
5684	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$6,025.62	Acct No: 60281, Acct No: 60281	09/30/2014
5685	PAPER	Printed	5140	Coca-Cola Bottling Co		\$3,668.24	AR# 1375646, AR# 8904263, AR#	09/30/2014

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5686	PAPER	Printed	102456	Eckert, Fay		\$39.20	Mileage 9/3-9/26	09/30/2014
5687	PAPER	Printed	1340	F P S General Fund		\$25,267.03	Bus Garage Expenses-July, Mont	09/30/2014
5688	PAPER	Printed	100723	Fremont ACE Hardware		\$1.27	Cust No: 6007	09/30/2014
5689	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$215.50	41	09/30/2014
5690	PAPER	Printed	101233	GNS Subway, Inc.		\$1,383.88	Middle School, Middle School,	09/30/2014
5691	PAPER	Printed	10278	Hickman, Lynn		\$85.68	Mileage	09/30/2014
5692	PAPER	Printed	1082	Hospital Purchasing Se	Hps/Group Purchasing	\$2,475.89	Cust No: 2526	09/30/2014
5693	PAPER	Printed	104121	McFall Elementary Scho		\$900.00	Double Sided Mobile Cart	09/30/2014
5694	PAPER	Printed	104120	Perrin, Deborah		\$93.73	9/24-9/26/2014	09/30/2014
5695	PAPER	Printed	1916	Shop N. Save		\$544.45	9/26, 9/15, 9/9, 9/23, 3005, 3	09/30/2014
5696	PAPER	Printed	2004	Tire Wholesalers Plus		\$16.92	Cust ID: 1227	09/30/2014
5697	PAPER	Printed	2011	Tri-City Refrigeration	Repair Serv Food Ser	\$468.00	High School Cooler, Repair Mil	09/30/2014
5698	PAPER	Printed	2977	Wal-Mart		\$280.49	Acct No: 6032 2020 0059 3799,	09/30/2014
5699	PAPER	Printed	1344	F. P. S. Payroll Accou		\$47.63	Adult Lunches-Month Of Septemb	10/09/2014
5700	PAPER	Printed	104140	Arby's Restaurant Grou		\$1,065.00	Unit No: 7680, Unit No: 7680,	10/30/2014
5701	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$625.97	Acct No: 1006594, Acct No: 100	10/30/2014
5702	PAPER	Printed	103806	Aunt Millies Bakeries		\$452.82	Acct No: 1006594, Acct No: 100	10/30/2014
5703	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$8,476.75	Acct No: 60281, Acct No: 60281	10/30/2014
5704	PAPER	Printed	5140	Coca-Cola Bottling Co		\$1,819.14	AR # 1375646, AR#1375646	10/30/2014
5705	PAPER	Printed	1340	F P S General Fund		\$70,873.01	Postage July-September 2014, S	10/30/2014
5706	PAPER	Printed	100723	Fremont ACE Hardware		\$34.00	Cust No: 6007, Cust No: 6007,	10/30/2014
5707	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$263.15	9/22-10/13/2014	10/30/2014
5708	PAPER	Printed	1157	Gage Foods	Food Serv Supplies	\$521.40	Custn O: 19405200	10/30/2014
5709	PAPER	Printed	101233	GNS Subway, Inc.		\$1,428.48	Middle School, Middle School,	10/30/2014
5710	PAPER	Printed	2362	Graybar Electric Compa	Lighting Fixtures &	\$82.35	Acct No: 0000122316, Acct No:	10/30/2014
5711	PAPER	Printed	103644	The Lunch Pail		\$360.00	September Billing	10/30/2014
5712	PAPER	Printed	7117	Mancino's	Subs/Pizza Lunches-A	\$1,349.75	414932, 414933, 414935, 414936	10/30/2014
5713	PAPER	Printed	10437	McDaniel, Denise		\$95.61	Petty Cash	10/30/2014
5714	PAPER	Printed	2347	Norris Electric	Appliances/Electrica	\$579.00	Refrigerator	10/30/2014
5715	PAPER	Printed	102901	Perry, Billie		\$152.15	Decorations	10/30/2014
5716	PAPER	Printed	1916	Shop N. Save		\$331.96	3005, 3005, 3005, 3005, 3005,	10/30/2014
5717	PAPER	Printed	2011	Tri-City Refrigeration	Repair Serv Food Ser	\$303.20	Repair Two Door Fridge	10/30/2014
5718	PAPER	Printed	2977	Wal-Mart		\$201.21	Acct No: 6032 2020 0059 3799,	10/30/2014
5719	PAPER	Printed	104142	Cotton, Leah		\$95.66	Middle School	11/03/2014
5720	PAPER	Printed	104141	Funk, Sherry		\$113.44	Middle/High School	11/03/2014

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5721	PAPER	VOID	2703	Spanky's Pizza	Fast-Food Supplies	-voided-	312, 313	11/03/2014
5722	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$683.50	Cust No: 9242350	11/03/2014
5723	PAPER	Printed	1182	City of Fremont		\$61.50	Fingerprinting - Jenadawn Osbo	11/07/2014
5724	PAPER	Printed	1344	F. P. S. Payroll Accou		\$47.94	Month Of October	11/11/2014
5725	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$874.54	Acct No: 1006594, Acct No: 100	11/17/2014
5726	PAPER	Printed	102456	Eckert, Fay		\$70.00	9/29-10/31	11/17/2014
5727	PAPER	Printed	1340	F P S General Fund		\$60,802.45	Insurance, Workers Comp, Indir	11/17/2014
5728	PAPER	Printed	10278	Hickman, Lynn		\$89.60	Mileage 9/29-10/30	11/17/2014
5729	PAPER	Printed	103209	Hunt, Jill	Food Srv Staff	\$25.00	Pumpkin Painting	11/17/2014
5730	PAPER	Printed	103644	The Lunch Pail		\$450.00	October Billing	11/17/2014
5731	PAPER	Printed	10437	McDaniel, Denise		\$270.62	Dish Rack/ Cutting Boards	11/17/2014
5732	PAPER	Printed	104140	Arby's Restaurant Grou		\$1,080.00	Unit No: 7680, Unit No: 7680,	11/25/2014
5733	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$6,336.24	Acct No: 60281, Acct No: 60281	11/25/2014
5734	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$2,082.92	Acct No: 60281	11/25/2014
5735	PAPER	Printed	5140	Coca-Cola Refreshments		\$2,143.12	AR # 1375646, AR # 1375646, AR	11/25/2014
5736	PAPER	Printed	1340	F P S General Fund		\$274.97	Bus Expenses- October 2014	11/25/2014
5737	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$219.45	10/20-11/10	11/25/2014
5738	PAPER	Printed	103115	Gerdes, Michael		\$240.00	Apples	11/25/2014
5739	PAPER	Printed	101233	GNS Subway, Inc.		\$1,371.04	Middle School 10/29, Middle Sc	11/25/2014
5740	PAPER	Printed	7117	Mancino's	Subs/Pizza Lunches-A	\$1,646.25	10/02, 10/2, 10/9, 10/9, 10/16	11/25/2014
5741	PAPER	Printed	1916	Shop N. Save		\$306.97	3005, 3005, 3005, 3005	11/25/2014
5742	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$403.00	Acct No: 1006594, Acct No: 100	12/03/2014
5743	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$2,073.88	Acct No: 60281	12/03/2014
5744	PAPER	Printed	5140	Coca-Cola Refreshments		\$616.12	AR # 1375646, AR # 8904263	12/03/2014
5745	PAPER	Printed	1340	F P S General Fund		\$46,434.32	Payroll For Month Of October	12/03/2014
5746	PAPER	Printed	7903	Fremont Ford-Mercury		\$33,655.00	VIN: 1FDRF3G66FEB89178	12/03/2014
5747	PAPER	Printed	101233	GNS Subway, Inc.		\$354.12	Middle School 11/26	12/03/2014
5748	PAPER	Printed	103644	The Lunch Pail		\$310.00	November Billing	12/03/2014
5749	PAPER	Printed	2869	Roosinck Fruit Storage	Food Service Supplie	\$308.00	Apples	12/03/2014
5750	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$29.75	Acct No: 96	12/03/2014
5751	PAPER	Printed	2011	Tri-City Refrigeration	Repair Serv Food Ser	\$140.00	Thermostat	12/03/2014
5752	PAPER	Printed	2977	Wal-Mart		\$191.47	Acct No: 6032 2020 0059 3799,	12/03/2014
5753	PAPER	Printed	1344	F. P. S. Payroll Accou		\$44.63	Adult Lunches- November	12/05/2014
5754	PAPER	Printed	104140	Arby's Restaurant Grou		\$270.00	Unit No: 7680, Unit No: 7680	12/29/2014
5755	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$586.78	Acct No: 1006594, Acct No: 100	12/29/2014



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
5756	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$3,575.96	Acct No: 60281, Acct No: 60281	12/29/2014
5757	PAPER	Printed	5140	Coca-Cola Refreshments		\$436.42	AR No: 1375646	12/29/2014
5758	PAPER	Printed	102456	Eckert, Fay		\$44.80	Mileage 11/3-11/26	12/29/2014
5759	PAPER	Printed	1340	F P S General Fund		\$48,386.69	Bus Garage Expense- November,	12/29/2014
5760	PAPER	Printed	100723	Fremont ACE Hardware		\$6.72	Cust No: 6007	12/29/2014
5761	PAPER	Printed	101233	GNS Subway, Inc.		\$696.24	Middle School, Middle School 1	12/29/2014
5762	PAPER	Printed	103597	Heykoop, Terry		\$15.89	Boards	12/29/2014
5763	PAPER	Printed	10278	Hickman, Lynn		\$72.80	Mileage 11/3-11/26	12/29/2014
5764	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$15.38	Cust No: 3410	12/29/2014
5765	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$94.00	Cust No: 9242350	12/29/2014
5766	PAPER	Printed	16060	Wilcox, Deb	Food Serv	\$42.11	Ink And Labels	12/29/2014
5767	PAPER	Printed	104140	Arby's Restaurant Grou		\$517.50	Unit No: 7680, Unit No: 7680,	12/30/2014
5768	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$161.08	Acct No: 1006596, Acct No: 100	12/30/2014
5769	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$3,929.00	Acct No: 60281, Acct No: 60281	12/30/2014
5770	PAPER	Printed	5140	Coca-Cola Bottling Co		\$879.68	AR # 1375646, AR# 8904263	12/30/2014
5771	PAPER	Printed	102456	Eckert, Fay		\$39.20	Mileage 12/1-12/19/2014	12/30/2014
5772	PAPER	Printed	1157	Gage Foods	Food Serv Supplies	\$745.81	Cust No: 19405200	12/30/2014
5773	PAPER	Printed	101233	GNS Subway, Inc.		\$348.12	Middle School 12/17	12/30/2014
5774	PAPER	Printed	10278	Hickman, Lynn		\$56.56	Mileage 12/-12/18/2014	12/30/2014
5775	PAPER	Printed	1082	Hospital Purchasing Se	Hps/Group Purchasing	\$1,134.34	Cust No: 2526	12/30/2014
5776	PAPER	Printed	103746	Richardson, Misty		\$108.38	12.75 Hours	12/30/2014
5777	PAPER	Printed	1916	Shop N. Save		\$159.21	3005, 3005, 3005	12/30/2014
5778	PAPER	Printed	2977	Wal-Mart		\$81.70	1791	12/30/2014
5779	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$3,010.00	312, 313	01/08/2015
5780	PAPER	Printed	1344	F. P. S. Payroll Accou		\$40.74	Adult Lunches- December	01/15/2015
5781	PAPER	Printed	104140	Arby's Restaurant Grou		\$270.00	1/23/2015, 1/23/2015	01/30/2015
5782	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$1,013.32	Acct No: 1006594, Acct No: 100	01/30/2015
5783	PAPER	Printed	104188	Barnard, Beth		\$80.40	School Meal Deposit	01/30/2015
5784	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$6,225.93	Acct No: 60281, Acct No: 60281	01/30/2015
5785	PAPER	Printed	5140	Coca-Cola Refreshments		\$1,437.10	AR # 1375646, AR # 1375646	01/30/2015
5786	PAPER	Printed	5140	Coca-Cola Bottling Co		\$414.16	AR # 8904263	01/30/2015
5787	PAPER	Printed	100075	DayMark Food Safety Sy	Safety Prod Classroo	\$107.33	Acct No: CN214349	01/30/2015
5788	PAPER	Printed	2662	Dew-El Corporation	Equipment System Spe	\$13,755.00	SO52072	01/30/2015
5789	PAPER	Printed	1340	F P S General Fund		\$34,159.24	Bus Garage Expense/December 20	01/30/2015
5790	PAPER	Printed	1318	Fire Pros, Inc.	Fire Sys-Maintenance	\$336.50	Order No: 341116, Order No: 34	01/30/2015

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5791	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$252.85	47	01/30/2015
5792	PAPER	Printed	101233	GNS Subway, Inc.		\$696.24	1/7/2015 - Middle School, 1/14	01/30/2015
5793	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$67.58	Cust No: FPUB	01/30/2015
5794	PAPER	Printed	104190	Holladay, Edward		\$75.00	Lunch Money Deposited to Wrong	01/30/2015
5795	PAPER	Printed	103644	The Lunch Pail		\$270.00	December Billing	01/30/2015
5796	PAPER	Printed	7117	Mancino's	Subs/Pizza Lunches-A	\$1,941.25	High School, 11/06, High Schoo	01/30/2015
5797	PAPER	Printed	10437	McDaniel, Denise		\$796.94	Lunch Trays, Mileage 5/24-1/22	01/30/2015
5798	PAPER	Printed	101682	Meal Magic Corporation	Food Service Equip	\$2,852.50	Licenses	01/30/2015
5799	PAPER	Printed	1088	Midwest Food Equip Ser	Equipment/Service &	\$384.48	Order No: 10832	01/30/2015
5800	PAPER	Printed	104195	Morris, Altasia		\$45.00	Reed's Lunch Money	01/30/2015
5801	PAPER	Printed	103966	Osterman, Ken	Food Serv	\$80.75	Pathfinder Breakfast	01/30/2015
5802	PAPER	Printed	7529	Packer Backers		\$230.00	\$1 Per Case Purchased	01/30/2015
5803	PAPER	Printed	102901	Perry, Billie		\$10.38	Decorations	01/30/2015
5804	PAPER	Printed	2869	Roosinck Fruit Storage	Food Service Supplie	\$638.00	1/5/2015, Apples	01/30/2015
5805	PAPER	Printed	1916	Shop N. Save		\$290.78	3005, 3005, 3005, 3005, 3005,	01/30/2015
5806	PAPER	Printed	7992	Subway	Lnch/Refreshments	\$682.52	1/21/2015, Middle School 1/28	01/30/2015
5807	PAPER	Printed	2977	Wal-Mart		\$77.02	OP#00004703	01/30/2015
5808	PAPER	Printed	104201	Sabin, Rebecca		\$113.44	Substitute	02/11/2015
5809	PAPER	Printed	1344	F. P. S. Payroll Accou		\$40.02	Adult Lunches- January	02/12/2015
5810	PAPER	Printed	104140	Arby's Restaurant Grou		\$810.00	2/13/2015, 01/30/2015, 02/13/2	02/27/2015
5811	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$952.34	Acct No: 1006594, Acct No: 100	02/27/2015
5812	PAPER	Printed	103301	Baldus, Rodney		\$260.00	March 16th 2015	02/27/2015
5813	PAPER	Printed	100131	Boes, Cindy		\$8.63	Mileage	02/27/2015
5814	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$7,422.70	Acct No: 60281, Acct No: 60281	02/27/2015
5815	PAPER	Printed	5140	Coca-Cola Refreshments		\$462.16	AR# 8904263	02/27/2015
5816	PAPER	Printed	5140	Coca-Cola Bottling Co		\$1,060.48	AR# 1375646, AR# 1375646	02/27/2015
5817	PAPER	Printed	102456	Eckert, Fay		\$43.13	Mileage 1/5-1/30/2015	02/27/2015
5818	PAPER	Printed	1340	F P S General Fund		\$154.17	Bus Expense January 2014	02/27/2015
5819	PAPER	Printed	100723	Fremont ACE Hardware		\$10.77	Cust No: 6007	02/27/2015
5820	PAPER	Printed	104214	Hernandez, Stephanie		\$46.65	Student Left District	02/27/2015
5821	PAPER	Printed	10278	Hickman, Lynn		\$83.31	Decorations, Mileage 1/5-1/29/	02/27/2015
5822	PAPER	Printed	104213	Littich, Susan		\$28.25	Student Left District	02/27/2015
5823	PAPER	Printed	103966	Osterman, Ken	Food Serv	\$85.00	1/19-2/13/2015	02/27/2015
5824	PAPER	Printed	2869	Roosinck Fruit Storage	Food Service Supplie	\$230.00	4092	02/27/2015
5825	PAPER	Printed	104215	Sabin, Rebecca		\$99.00	2/11-2/13/2015	02/27/2015

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5826	PAPER	Printed	1916	Shop N. Save		\$417.85	3005, 3005, 3005, 3005, 3005,	02/27/2015
5827	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$3,753.75	November Pizzas, Dec./ Jan Piz	02/27/2015
5828	PAPER	Printed	7992	Subway	Lnch/Refreshments	\$1,270.72	Middle School, Middle School,	02/27/2015
5829	PAPER	Printed	2977	Wal-Mart		\$64.79	07903	02/27/2015
5830	PAPER	Printed	1340	F P S General Fund		\$46,949.85	Payroll For Month Of February	03/04/2015
5831	PAPER	Printed	1344	F. P. S. Payroll Accou		\$40.26	Adult Lunches- February	03/06/2015
5832	PAPER	Printed	102456	Eckert, Fay		\$48.88	Mileage 2/3-2/27/2015	03/10/2015
5833	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$438.00	January, February	03/10/2015
5834	PAPER	Printed	10278	Hickman, Lynn		\$69.00	Mileage 2/2-2/26/2015	03/10/2015
5835	PAPER	Printed	7117	Mancino's	Subs/Pizza Lunches-A	\$1,280.00	1/8/2015, 1/8/2015, 1/15/2015,	03/10/2015
5836	PAPER	Printed	2011	Tri-City Refrigeration	Repair Serv Food Ser	\$1,080.00	Produce Cooler	03/10/2015
5837	PAPER	Printed	104237	Andrews, Autumn		\$152.63	Food Service- Sub	03/20/2015
5838	PAPER	Printed	104238	Bulk, Amanda		\$35.06	Food Service- Sub	03/20/2015
5839	PAPER	Printed	100723	Fremont ACE Hardware		\$9.43	Cust No: 6007	03/20/2015
5840	PAPER	Printed	103209	Hunt, Jill	Food Srv Staff	\$15.79	Decorations	03/20/2015
5841	PAPER	Printed	1088	Midwest Food Equip Ser	Equipment/Service &	\$785.93	Order No: 055566	03/20/2015
5842	PAPER	Printed	103966	Osterman, Ken	Food Serv	\$63.75	2/18-3/13/2015	03/20/2015
5843	PAPER	Printed	102901	Perry, Billie		\$79.89	Decorations	03/20/2015
5844	PAPER	Printed	2869	Roosinck Fruit Storage	Food Service Supplie	\$430.00	4099	03/20/2015
5845	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$30.00	037899	03/20/2015
5846	PAPER	Printed	103072	Arby's		\$1,090.50	03/6/2015, 3/20/2015, 03/27/20	03/31/2015
5847	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$1,070.11	Acct No: 1006596, Acct No: 100	03/31/2015
5848	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$7,499.29	Acct No: 60281, Acct No: 60281	03/31/2015
5849	PAPER	Printed	5140	Coca-Cola Bottling Co		\$1,815.68	AR # 1375646, AR # 1375646, AR	03/31/2015
5850	PAPER	Printed	1340	F P S General Fund		\$61,740.61	Payroll For Month Of March	03/24/2015
5851	PAPER	Printed	1340	F P S General Fund		\$120.91	Bus Garage Expense- February	03/31/2015
5852	PAPER	Printed	101233	GNS Subway, Inc.		\$982.62	Middle School, Middle School,	03/31/2015
5853	PAPER	Printed	10437	McDaniel, Denise		\$388.93	Food Service Supplies	03/31/2015
5854	PAPER	Printed	1916	Shop N. Save		\$353.14	3005, 3005, 3005, 3005, 3005,	03/31/2015
5855	PAPER	Printed	7992	Subway	Lnch/Refreshments	\$320.68	Middle School	03/31/2015
5856	PAPER	Printed	104244	Swanson, Debra		\$68.06	3/26-3/27/2015	03/31/2015
5857	PAPER	Printed	2977	Wal-Mart		\$143.05	6032 2020 0059 3799	03/31/2015
5858	PAPER	Printed	104245	Zimmer, Holly		\$66.00	3/23-3/24/2015	03/31/2015
5859	PAPER	Printed	1344	F. P. S. Payroll Accou		\$38.21	Adult Lunches- March	04/08/2015
5860	PAPER	Printed	1288	District Health Dept #	Services	\$1,560.00	License	04/22/2015

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5861	PAPER	Printed	10278	Hickman, Lynn		\$76.48	Mileage 3/2-4/2/2015	04/22/2015
5862	PAPER	Printed	1482	Hobart Sales & Service		\$510.72	Reference No: 707170	04/22/2015
5863	PAPER	Printed	103644	The Lunch Pail		\$846.00	February, March Billing, Janua	04/22/2015
5864	PAPER	Printed	104253	Malewitz, Joan		\$68.00	Employment Try Out	04/22/2015
5865	PAPER	Printed	7117	Mancino's	Subs/Pizza Lunches-A	\$2,742.75	Middle School, High School, Hi	04/22/2015
5866	PAPER	Printed	104254	Myszak, Carol		\$138.13	Employment Try Out	04/22/2015
5867	PAPER	Printed	2869	Roosinck Fruit Storage	Food Service Supplie	\$264.00	Apples	04/22/2015
5868	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$2,528.75	February/ March Pizza's	04/22/2015
5869	PAPER	Printed	104140	Arby's Restaurant Grou		\$561.00	4/25/2015, Unit No: 7680, 4/25	04/30/2015
5870	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$990.85	Acct No: 1006594, Acct No: 100	04/30/2015
5871	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$7,720.87	Acct No: 60281, Acct No: 60281	04/30/2015
5872	PAPER	Printed	5140	Coca-Cola Refreshments		\$926.56	AR # 1375646	04/30/2015
5873	PAPER	Printed	102456	Eckert, Fay		\$57.50	Mileage 3/3-3/31/2015	04/30/2015
5874	PAPER	Printed	1340	F P S General Fund		\$129.09	Postage Jan-March 2015, Bus Ex	04/30/2015
5875	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$232.90	March	04/30/2015
5876	PAPER	Printed	101233	GNS Subway, Inc.		\$1,282.72	Middle School, Middle School,	04/30/2015
5877	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$40.50	FOOD SERVICE AD	04/30/2015
5878	PAPER	Printed	1482	Hobart Sales & Service		\$525.83	Reference No: 707460, Referenc	04/30/2015
5879	PAPER	Printed	103644	The Lunch Pail		\$212.00	April Billing	04/30/2015
5880	PAPER	Printed	2869	Roosinck Fruit Storage	Food Service Supplie	\$308.00	4131	04/30/2015
5881	PAPER	Printed	1916	Shop N. Save		\$422.95	3005, 3005, 3005, 3005, 3005,	04/30/2015
5882	PAPER	Printed	2977	Wal-Mart		\$73.33	Acct No: 6032 2020 0059 3799	04/30/2015
5883	PAPER	Printed	1344	F. P. S. Payroll Accou		\$31.94	Adult Lunches- April	05/05/2015
5884	PAPER	Printed	10995	Breuker, Mary	Food Serv/Asst Cook	\$23.54	Supplies	05/12/2015
5885	PAPER	Printed	102456	Eckert, Fay		\$46.00	Mileage 4/1-4/30/2015	05/12/2015
5886	PAPER	Printed	1340	F P S General Fund		\$39,894.90	Payroll For Month Of April	05/12/2015
5887	PAPER	Printed	100723	Fremont ACE Hardware		\$12.57	6007, 6007	05/12/2015
5888	PAPER	Printed	10278	Hickman, Lynn		\$55.77	Mileage 4/13-4/30/2015	05/12/2015
5889	PAPER	Printed	104267	Lascko, Pam		\$45.00	Asparagus	05/12/2015
5890	PAPER	Printed	104254	Myszak, Carol		\$101.06	Long Time Sub At MS	05/12/2015
5891	PAPER	Printed	103966	Osterman, Ken	Food Serv	\$144.50	PF Breakfast Help	05/12/2015
5892	PAPER	Printed	16060	Wilcox, Deb	Food Serv	\$29.61	Washing Buckets	05/12/2015
5893	PAPER	Printed	104266	Williams, Stephanie		\$468.19	Long Time Sub	05/12/2015
5894	PAPER	Printed	104140	Arby's Restaurant Grou		\$781.50	05/08/2015, 5/1/2015, 05/22/20	05/29/2015
5895	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$863.63	Acct No: 1006596, Acct No: 100	05/29/2015

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5896	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$7,781.09	Acct No: 60281, Acct No: 60281	05/29/2015
5897	PAPER	Printed	5140	Coca-Cola Bottling Co		\$1,629.52	AR # 1375646, AR # 1375646, AR	05/29/2015
5898	PAPER	Printed	104281	Collis, Dylan		\$27.55	Lunch money	05/29/2015
5899	PAPER	Printed	1340	F P S General Fund		\$70,951.49	Bus Garage Expenses-April, Pay	05/29/2015
5900	PAPER	Printed	104282	Goodspeed, Darl		\$69.75	Lunch Money	05/29/2015
5901	PAPER	Printed	104278	Lexie Bradley		\$87.15	Lunch Money	05/29/2015
5902	PAPER	Printed	102901	Perry, Billie		\$148.24	Spring Decorations	05/29/2015
5903	PAPER	Printed	104279	Petersen, Derek		\$104.75	Lunch Money	05/29/2015
5904	PAPER	Printed	1916	Shop N. Save		\$198.83	3005, 3005, 3005, 3005, 3005	05/29/2015
5905	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$901.25	FPS- Hot Lunch	05/29/2015
5906	PAPER	Printed	7992	GNS Subway, Inc	Lnch/Refreshments	\$861.72	Middle School, Middle School,	05/29/2015
5907	PAPER	Printed	7992	Subway	Lnch/Refreshments	\$266.66	05/27/2015	05/29/2015
5908	PAPER	Printed	2977	Wal-Mart		\$136.28	Acct No: 6032 2020 0059 3799 0	05/29/2015
5909	PAPER	Printed	104280	Wharton, Janice		\$54.25	Lunch Money	05/29/2015
5910	PAPER	Printed	103072	Arby's		\$240.00	05/29/2015, 05/29/2015	06/08/2015
5911	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$164.48	Acct No: 1006596, Acct No: 100	06/08/2015
5912	PAPER	Printed	104292	Bonzheim, Eleanor		\$56.25	Lunch Money	06/08/2015
5913	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$1,340.54	Acct No: 60281	06/08/2015
5914	PAPER	Printed	102456	Eckert, Fay		\$66.13	Mileage 5/1-6/3/2015	06/08/2015
5915	PAPER	Printed	103769	Eldred, Rachel		\$18.40	Mileage 3/16-05/04/2015	06/08/2015
5916	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$147.65	April	06/08/2015
5917	PAPER	Printed	103644	The Lunch Pail		\$308.00	May/June Billing	06/08/2015
5918	PAPER	Printed	10437	McDaniel, Denise		\$186.68	Mileage, Asparagus/ Supplies	06/08/2015
5919	PAPER	Printed	104254	Myszak, Carol		\$255.00	Long Term Sub 5/11-6/2/2015	06/08/2015
5920	PAPER	Printed	103966	Osterman, Ken	Food Serv	\$76.50	Breakfast Helper	06/08/2015
5921	PAPER	Printed	1916	Shop N. Save		\$23.83	3005, 3005	06/08/2015
5922	PAPER	Printed	7992	Subway	Lnch/Refreshments	\$186.92	Middle School	06/08/2015
5923	PAPER	Printed	2977	Wal-Mart		\$21.98	Acct No: 6032 2020 0059 3799	06/08/2015
5924	PAPER	Printed	104266	Williams, Stephanie		\$558.88	Long Term Sub 5/11-6/3/2015	06/08/2015
5925	PAPER	Printed	101630	Aunt Millie's Bakeries	Bread/Bakery Product	\$13.90	Acct No: 1006594	06/09/2015
5926	PAPER	Printed	1344	F. P. S. Payroll Accou		\$36.36	Adult Lunches- May	06/09/2015
5927	PAPER	Printed	1024	Cedar Crest Dairy	Milk Products	\$420.62	Acct No: 60281	06/10/2015
5928	PAPER	Printed	10278	Hickman, Lynn		\$47.73	Mileage 5/4-6/9/2015	06/10/2015
5929	PAPER	Printed	1340	F P S General Fund		\$31,400.19	Payroll For Month Of June	06/25/2015
5930	PAPER	Printed	1340	F P S General Fund		\$168.68	Bus Garage Expenses-May, Posta	06/30/2015

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5931	PAPER	Printed	7117	Mancino's	Subs/Pizza Lunches-A	\$1,997.75	04/16, 4/16, 04/23, 4/23, 04/3	06/30/2015
5932	PAPER	Printed	104317	McAlister, Jennifer		\$26.14	Lunch Money-Student Moved	06/30/2015
5933	PAPER	Printed	7529	Packer Backers		\$40.00	COKE CHECK	06/30/2015
21823	PAPER	Printed	1340	F P S General Fund		\$50.00	Credit Recovery Split With Que	07/02/2014
21824	PAPER	Printed	101293	Falkowski, Cheryl		\$2,271.50	13-14 Expenses	07/02/2014
21825	PAPER	Printed	104067	Bronners		\$50.00	Art Proof For Custom Packer Or	07/09/2014
21826	PAPER	Printed	1339	F P S Food Service		\$325.00	Hiefje Retirement Party/ BBQ P	07/09/2014
21827	PAPER	Printed	1307	Fairview Floral		\$19.00	Ticket: 155561 & 155483	07/09/2014
21828	PAPER	Printed	10163	Moon, Jeff		\$57.00	Instructional videos For Golf	07/09/2014
21829	PAPER	Printed	6083	Newaygo Co Council for		\$330.00	Kindergarten Tiles	07/09/2014
21830	PAPER	Printed	1959	State of MI		\$131.65	Store Sales Tax: April-June 20	07/09/2014
21831	PAPER	Printed	10392	Fetterley, Gary		\$86.81	Cook Out	07/11/2014
21832	PAPER	Printed	1200	Consumers Energy	Electric Service	\$268.44	6/3-7/1/2014	07/17/2014
21833	PAPER	Printed	103989	Farm Services Inc.		\$55,006.84	Acct No: FRPS, Acct No: FRPS,	07/17/2014
21834	PAPER	Printed	102235	Flannery, Kyle		\$693.24	Closing Out The Account	07/17/2014
21835	PAPER	Printed	10238	Gardenour, Julie		\$50.36	Supplies	07/17/2014
21836	PAPER	Printed	1259	Kramer Entertainment A		\$1,875.00	Contract No: 31087	07/17/2014
21837	PAPER	Printed	2513	Meyer Music & Christia		\$104.32	Acct No: 4606, Acct No: 4606,	07/17/2014
21838	PAPER	Printed	10130	Pekel, Mary		\$100.91	Supplies	07/17/2014
21839	PAPER	Printed	103614	Rosenberg, John		\$125.00	Gift Card-Girls Varsity Soccer	07/17/2014
21840	PAPER	Printed	102257	The Screen Print Dept.		\$47.70	W.O. S85621	07/17/2014
21841	PAPER	Printed	102086	Two Peaks LLC		\$1,800.00	Quantity: 6	07/17/2014
21842	PAPER	Printed	103989	Farm Services Inc.		\$3,513.34	Order No: 20000053	07/23/2014
21843	PAPER	Printed	100723	Fremont ACE Hardware		\$89.06	Cust No: 6010	07/23/2014
21844	PAPER	Printed	102268	Fremont Area Chamber O		\$300.00	Golf Tournament	07/23/2014
21845	PAPER	Printed	101996	Powergraphics & Silk S		\$1,308.00	Chris Cook Run	07/23/2014
21846	PAPER	Printed	103292	Race Timing Services		\$793.40	Chris Cook	07/23/2014
21847	PAPER	Printed	104078	Stariha, John Jr		\$266.00	Prizes For invitational	07/23/2014
21848	PAPER	Printed	102819	Baker, Shaunna		\$500.00	Brass Instructor	07/30/2014
21849	PAPER	Printed	8340	Lue, Erica	Athletics	\$800.00	Drum Instructor	07/30/2014
21850	PAPER	Printed	103483	Mott, Jeff		\$1,128.83	Food/ T-Shirts/ Coolers	07/30/2014
21851	PAPER	Printed	102193	Sherman, Scott		\$120.25	Prizes For MEAP/ Lunches	07/30/2014
21852	PAPER	Printed	1916	Shop N. Save		\$112.25	6026	07/30/2014
21853	PAPER	Printed	7041	Somers, Cliff		\$2,500.00	Cross Country Camp	07/30/2014
21854	PAPER	Printed	103870	GECRB/AMAZON		\$33.42	Acct No: 8045 7817 0007 3074	08/07/2014

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21855	PAPER	Printed	103177	Heitzman, Caroline		\$200.00	Volleyball- Hitting	08/07/2014
21856	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$135.03	5/22/2014 Fremont High School	08/07/2014
21857	PAPER	Printed	104067	Bronners		\$509.00	Cust No: 9247329DK	08/08/2014
21858	PAPER	Printed	1307	Fairview Floral		\$44.00	Acct: FREHSF	08/13/2014
21859	PAPER	Printed	102257	The Screen Print Dept.		\$94.07	TSPD W.O. S83262	08/13/2014
21860	PAPER	Printed	2867	Seasons		\$45.97	Delivery To the Field House	08/13/2014
21861	PAPER	Printed	1916	Shop N. Save		\$4.00	6031	08/13/2014
21862	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$37.50	Acct No: 96	08/13/2014
21863	PAPER	Printed	101035	Wenk, Newell Tressa		\$351.27	MIVCA	08/13/2014
21864	PAPER	Printed	1200	Consumers Energy	Electric Service	\$277.48	7/2-8/1/2014	08/21/2014
21865	PAPER	Printed	103186	Country Inn & Suites		\$238.50	Cross Country Invite	08/21/2014
21866	PAPER	Printed	1339	F P S Food Service		\$129.45	5/21 Honors Breakfast, 2/26 Co	08/21/2014
21867	PAPER	Printed	10888	Krim, John		\$635.33	Girls Basketball Players, Bask	08/21/2014
21868	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$18.00	Cust No: 9242350	08/21/2014
21869	PAPER	Printed	104082	Zeerip, Brandon		\$100.00	Camp Counselor	08/21/2014
21870	PAPER	Printed	104083	Zeerip, Collin		\$100.00	Camp Counselor	08/21/2014
21871	PAPER	Printed	10392	Fetterley, Gary		\$74.42	Back To School Luncheon	08/22/2014
21872	PAPER	Printed	10392	Fetterley, Gary		\$48.06	Supplies Reimbursement	08/29/2014
21873	PAPER	Printed	103870	GECRB/AMAZON		\$25.00	Acct No: 8045 7817 0007 3074	09/02/2014
21874	PAPER	Printed	104081	Loco Burrito		\$742.14	Pathfinder- Food Order	09/02/2014
21875	PAPER	Printed	104090	Alzheimer's Associatio		\$25.00	In Memory Of Mike Johnson	09/03/2014
21876	PAPER	Printed	1220	Curriculum Associates	Handbooks/Student Bo	\$160.27	Acct No: 0019178	09/03/2014
21877	PAPER	Printed	1892	Discount School Supply		\$82.30	Acct no: 0006050330	09/03/2014
21878	PAPER	Printed	2098	Educational Materials		\$94.65	Cust No: MI00962	09/03/2014
21879	PAPER	Printed	103919	Excel Propane Company		\$65.00	Acct No: 002-03710-9	09/03/2014
21880	PAPER	Printed	1332	F P S Athletic Departm		\$25.00	In Memory Of Brad Blamer	09/03/2014
21881	PAPER	Printed	1340	F P S General Fund		\$717.96	8th Grade Trip- Michigan Adven	09/03/2014
21882	PAPER	Printed	103989	Farm Services Inc.		\$762.08	Order No: 20000546	09/03/2014
21883	PAPER	Printed	103709	Gear For Sports		\$917.85	Cust No: 62511	09/03/2014
21884	PAPER	Printed	1968	Handwriting Without Te		\$168.52	Cust No: 661125	09/03/2014
21885	PAPER	Printed	10114	Heft, Jasey		\$121.42	Supplies 8/15-8/22/2014	09/03/2014
21886	PAPER	Printed	1509	Instrumentalist		\$60.00	Acct No: 49412F1 1401	09/03/2014
21887	PAPER	Printed	8485	Integrity Business Sol		\$892.93	Acct No: 802140, Acct No: 8021	09/03/2014
21888	PAPER	Printed	103592	Tarquini, Claire		\$86.98	Poster Expenses	09/03/2014
21889	PAPER	Printed	1539	Jostens Inc	Awards/diplomas/cove	\$301.20	Cust No: 03737300	09/03/2014

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
21890	PAPER	Printed	2917	Kallenbach, Martha		\$190.86	Goldfish, Memorial Plaques- Da	09/03/2014
21891	PAPER	Printed	103830	Kaplan Early Learning		\$396.64	Cust No: 78000, Cust No: 78000	09/03/2014
21892	PAPER	Printed	4023	Koffee Kuppe		\$200.00	End Of Year Ice Cream Cones	09/03/2014
21893	PAPER	Printed	2494	Lakeshore Learning Mat		\$713.94	Acct No: 133255	09/03/2014
21894	PAPER	Printed	103880	Lathrop, Christine		\$800.00	Assistant Softball Coach	09/03/2014
21895	PAPER	Printed	100071	The McGraw-Hill Compan	Textbooks/Wkbooks	\$492.78	Order No: 33678774, Order No:	09/03/2014
21896	PAPER	Printed	104092	MHSAA		\$1,220.00	CAP Coaches	09/03/2014
21897	PAPER	Printed	5282	Oriental Trading Co In	Curriculum Supplies	\$68.48	Acct No: 3487258	09/03/2014
21898	PAPER	Printed	7529	Packer Backers		\$742.50	Split Cost For New Sign & Sink	09/03/2014
21899	PAPER	Printed	101996	Powergraphics & Silk S		\$2,070.00	Hill And Bale	09/03/2014
21900	PAPER	Printed	5997	Really Good Stuff		\$1,584.20	Acct No: 0157831, Acct No: 015	09/03/2014
21901	PAPER	Printed	101514	Rochester 100 Inc		\$241.50	Pathfinder Elementary	09/03/2014
21902	PAPER	Printed	1894	Scholastic Inc		\$84.87	Order No: 44058180	09/03/2014
21903	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$267.06	Cust No: 413589	09/03/2014
21904	PAPER	Printed	103608	SchoolPride		\$850.00	Banners	09/03/2014
21905	PAPER	Printed	103646	Siegel, Michael		\$50.00	Basketball Official For Camp	09/03/2014
21906	PAPER	Printed	103980	Supernaw, Rayme		\$300.00	Assistant Softball Coach	09/03/2014
21907	PAPER	Printed	104065	Teacher Synergy Inc.		\$142.00	Pathfinder Elementary	09/03/2014
21908	PAPER	Printed	2454	Townline Poultry Farm	Science Materials	\$161.00	Cornish Rock Cross Cockerels	09/03/2014
21909	PAPER	Printed	5946	Trophy House Of Muskeg		\$2,936.00	Football, Football	09/03/2014
21910	PAPER	Printed	10922	Voyt, Cheryl		\$307.65	Chair Pockets	09/03/2014
21911	PAPER	Printed	104097	B.E. Publishing		\$765.77	P.O. No: 17217	09/10/2014
21912	PAPER	Printed	10170	Deluca, Kellie		\$70.34	Supplies- 8/5	09/10/2014
21913	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$18.00	Middle School	09/10/2014
21914	PAPER	Printed	1307	Fairview Floral		\$31.00	Acct ID: FRPUSC	09/10/2014
21915	PAPER	Printed	103541	Flock, Lori		\$107.79	Supplies- Summer/Fall 2014	09/10/2014
21916	PAPER	Printed	1357	Fremont Area Community		\$680.00	Music Boosters	09/10/2014
21917	PAPER	VOID	100431	Fremont Rent All		-voided-	Frame Tent	09/10/2014
21918	PAPER	Printed	8485	Integrity Business Sol		\$44.45	Acct No: 802140	09/10/2014
21919	PAPER	Printed	102527	Lienau, Zach		\$63.88	Food Purchase	09/10/2014
21920	PAPER	Printed	1621	Marshall Music	Musical Instrument/r	\$12.78	Acct No: 619	09/10/2014
21921	PAPER	Printed	103303	Newark Dressmaker Supp		\$90.46	Order No: 412544	09/10/2014
21922	PAPER	Printed	1780	Orefice LTD	Band Supplies	\$2,150.00	Order No: 146253	09/10/2014
21923	PAPER	Printed	10130	Pekel, Mary		\$437.58	Supplies	09/10/2014
21924	PAPER	Printed	102193	Sherman, Scott		\$558.49	Appliances, Itunes, Supplies	09/10/2014



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21925	PAPER	Printed	1916	Shop N. Save		\$259.64	6057, 6047, 6026, 6026, 6026,	09/10/2014
21926	PAPER	Printed	5946	Trophy House Of Muskeg		\$1,446.00	Athletics	09/10/2014
21927	PAPER	Printed	104105	Apparelmaster-Muskegon		\$63.00	Acct No: 00001	09/16/2014
21928	PAPER	Printed	1131	Epson Accessories Inc		\$415.70	Order No: 1011219	09/16/2014
21929	PAPER	Printed	5060	Good Neighbor Fence		\$3,495.00	Daisy Brook	09/16/2014
21930	PAPER	Printed	104104	Mcdonald, mary		\$7.99	Lost Book Found	09/16/2014
21931	PAPER	Printed	103993	MiPhoto Booth North LL		\$425.00	September 27th	09/16/2014
21932	PAPER	Printed	103784	Pell, Tom		\$500.00	250 lb Market Hog	09/16/2014
21933	PAPER	Printed	101996	Powergraphics & Silk S		\$1,694.00	Cross Country Shirts, Soccer	09/16/2014
21934	PAPER	Printed	10246	Rusco-Nicolai, Jean M		\$444.67	Supplies	09/16/2014
21935	PAPER	VOID	5227	Science Alive		-voided-	Presentation- October 20th, Pr	09/16/2014
21936	PAPER	Printed	102257	The Screen Print Dept.		\$312.81	W.O. S88037	09/16/2014
21937	PAPER	Printed	1916	Shop N. Save		\$310.47	6031	09/16/2014
21938	PAPER	Printed	103234	Tents & Events		\$152.64	120' WHITE LINENS	09/16/2014
21939	PAPER	Printed	2094	White Agency, the	Insurance Carrier	\$766.00	Acct No: FRIEN-2	09/16/2014
21940	PAPER	Printed	1200	Consumers Energy	Electric Service	\$658.13	8/2-9/3/2014	09/17/2014
21941	PAPER	Printed	10246	Rusco-Nicolai, Jean M		\$137.00	Homecoming Decorations	09/17/2014
21942	PAPER	Printed	5227	Science Alive		\$147.50	Presentation- October 20th	09/17/2014
21943	PAPER	Printed	5227	Science Alive		\$1,327.50	Presentation- October 20th	09/17/2014
21944	PAPER	Printed	7656	Anderson's		\$816.48	Acct No: 040349286	09/24/2014
21945	PAPER	Printed	104051	CDI Sport, Inc	Athletic Apparel	\$3,078.50	S.O. No: 11087, S.O. No: 11087	09/24/2014
21946	PAPER	Printed	10477	Cosens, Pam		\$35.98	Homecoming Brooches	09/24/2014
21947	PAPER	Printed	1340	F P S General Fund		\$15.00	Amazon Debit Purchase	09/24/2014
21948	PAPER	Printed	102355	Lakeshore Signs, LLC		\$1,482.00	Banner	09/24/2014
21949	PAPER	Printed	1740	Neff Company		\$230.57	Cust No: 034601 01	09/24/2014
21950	PAPER	Printed	104111	Paulsen, Melissa		\$4.99	Lost Book Found	09/24/2014
21951	PAPER	Printed	10130	Pekel, Mary		\$15.21	Centerpieces For FFA	09/24/2014
21952	PAPER	Printed	102193	Sherman, Scott		\$128.99	Lunch For Staff	09/24/2014
21953	PAPER	Printed	5946	Trophy House Of Muskeg		\$652.13	Athletics, Athletics- Basketba	09/24/2014
21954	PAPER	Printed	104112	Braafhart, Chelsea		\$62.00	Fingerprinting Fee	10/01/2014
21955	PAPER	Printed	102584	Breuker, Scott		\$279.38	Saxon Workbooks, Video Camera	10/01/2014
21956	PAPER	Printed	102433	Content, Rick		\$120.00	Golf Balls	10/01/2014
21957	PAPER	Printed	1340	F P S General Fund		\$35.34	Marching Band Trip	10/01/2014
21958	PAPER	Printed	5023	Foster, Jeff	Official	\$590.41	Cement At Baseball Field	10/01/2014
21959	PAPER	Printed	100723	Fremont ACE Hardware		\$12.58	Cust No: 6007	10/01/2014

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21960	PAPER	Printed	10238	Gardenour, Julie		\$95.79	Supplies	10/01/2014
21961	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$257.05	Post Cards, Fundraising Bookle	10/01/2014
21962	PAPER	Printed	5054	Huntington Bank		\$205.00	Athletic Revolving Check No:93	10/01/2014
21963	PAPER	Printed	5407	John Payne Internation	Engraving/Personaliz	\$278.74	Golf	10/01/2014
21964	PAPER	Printed	103997	LaserBits, Inc.		\$180.46	Cust No: 47514	10/01/2014
21965	PAPER	Printed	104114	MacDonald, Mike		\$90.00	Shop Designing	10/01/2014
21966	PAPER	Printed	1780	Orefice LTD	Band Supplies	\$4,757.35	Order No: 147281, Order No: 14	10/01/2014
21967	PAPER	Printed	10152	Ransom, Ryan		\$57.70	Supplies	10/01/2014
21968	PAPER	Printed	102173	Richard C Owen Publish	Books/workbooks/te/I	\$199.43	Order No: 152100	10/01/2014
21969	PAPER	Printed	101514	Rochester 100 Inc		\$103.50	M47307	10/01/2014
21970	PAPER	Printed	102257	The Screen Print Dept.		\$197.03	Volley Against Violence	10/01/2014
21971	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$2,171.88	15202, School Section	10/01/2014
21972	PAPER	Printed	104065	Teacher Synergy Inc.		\$87.00	9190761	10/01/2014
21973	PAPER	Printed	5946	Trophy House Of Muskeg		\$768.00	Soccer	10/01/2014
21974	PAPER	Printed	104032	Yarrington, Austyn		\$90.00	Shop designing	10/01/2014
21975	PAPER	Printed	104125	All For Kidz		\$964.00	NED Gear Sales	10/08/2014
21976	PAPER	Printed	101541	Beitzel, Pam		\$425.95	Yearbook Shipping, Workshop	10/08/2014
21977	PAPER	Printed	1102	Big Rapids High School		\$350.00	Girls Varsity golf, Girls Vars	10/08/2014
21978	PAPER	Printed	104126	Boeskool, Yvonne		\$31.29	Supplies From Wal-Mart	10/08/2014
21979	PAPER	Printed	1340	F P S General Fund		\$1,264.80	Postage July-September 2014, P	10/08/2014
21980	PAPER	Printed	104036	Hawkins, Mitchell		\$128.11	Float Decorations	10/08/2014
21981	PAPER	Printed	2264	Herff Jones		\$2,909.34	Cust No: 21001094000	10/08/2014
21982	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$200.00	2 Banners	10/08/2014
21983	PAPER	Printed	100675	Katke Golf Course		\$145.00	Golf Regionals	10/08/2014
21984	PAPER	Printed	10165	Llewellyn, Connie		\$14.80	Classroom Set-Up	10/07/2014
21985	PAPER	Printed	101628	Ludington High Schl At		\$150.00	Girls Varsity Golf	10/08/2014
21986	PAPER	Printed	100142	Pikaart, Michelle		\$149.61	Conference	10/08/2014
21987	PAPER	Printed	101996	Powergraphics & Silk S		\$37.00	Soccer	10/08/2014
21988	PAPER	Printed	10246	Rusco-Nicolai, Jean M		\$48.66	Homecoming Decorations	10/08/2014
21989	PAPER	Printed	103835	SecurityMetrics		\$219.97	Renewal	10/08/2014
21990	PAPER	Printed	10520	Somers, Trisha		\$563.28	Picnic Tables	10/08/2014
21991	PAPER	Printed	100936	Spring Lake High Schoo		\$150.00	Girls Varsity Swimming	10/08/2014
21992	PAPER	Printed	1959	State of MI		\$258.11	Store Sales Tax: July-Sept 201	10/08/2014
21993	PAPER	Printed	103671	Barefoot		\$989.90	Cust No: 6555	10/16/2014
21994	PAPER	Printed	1200	Consumers Energy	Electric Service	\$527.80	9/4-10/01	10/16/2014

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21995	PAPER	Printed	104133	Dove, Tim		\$50.00	Silent Observer-Damage to Bath	10/16/2014
21996	PAPER	Printed	1339	F P S Food Service		\$757.50	FFA Dinner, 8/27- Staff Contin	10/16/2014
21997	PAPER	Printed	1340	F P S General Fund		\$484.05	Bryan & Neida Ochoa, Pathfinde	10/16/2014
21998	PAPER	Printed	103709	Gear For Sports		\$1,996.29	Cust No: 62511, Cust No: 62511	10/16/2014
21999	PAPER	Printed	10217	Hanna, Cheryl		\$139.91	School Craft Supplies, Books,	10/16/2014
22000	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$28.36	Cust No: 81	10/16/2014
22001	PAPER	Printed	104134	Hunter, Ethan		\$61.50	Fingerprinting	10/16/2014
22002	PAPER	Printed	8485	Integrity Business Sol		\$29.99	Acct No: 802140	10/14/2014
22003	PAPER	Printed	5408	Karnemaat's LLC		\$30,891.12	Well On 44th Street	10/16/2014
22004	PAPER	Printed	10888	Krim, John		\$226.14	Registration Fee/ Gas/Hotel	10/16/2014
22005	PAPER	Printed	102842	Nelson's Farm Market		\$91.00	Apples/cider/pumpkins	10/16/2014
22006	PAPER	Printed	10130	Pekel, Mary		\$108.88	Decorations For Dinner-Land La	10/16/2014
22007	PAPER	Printed	102337	Perkins, LeAnna		\$21.14	Library Books	10/16/2014
22008	PAPER	Printed	101996	Powergraphics & Silk S		\$466.25	Lift A Thon Shirts	10/16/2014
22009	PAPER	Printed	1916	Shop N. Save		\$261.34	6057, 6057, 6057	10/16/2014
22010	PAPER	Printed	1168	Therrian, Jeff		\$90.00	Wrestling Officials	10/16/2014
22011	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$144.00	Packer Land Lab, Football	10/16/2014
22012	PAPER	Printed	100156	Workman, Kaurie		\$19.08	Totes For Strong Hands Kits	10/16/2014
22013	PAPER	Printed	8485	Integrity Business Sol		\$77.97	Acct No: 802140	10/22/2014
22014	PAPER	Printed	103890	Ionia FFA		\$4,620.00	CONVENTION	10/22/2014
22015	PAPER	Printed	1569	L. L. Johnson Lumber C		\$5,991.20	Cust No: 24200	10/22/2014
22016	PAPER	Printed	102124	Michigan State Univers		\$1,423.00	Dairy Judging, SLCRO, 7-10th G	10/22/2014
22017	PAPER	Printed	10943	Parks, Kelly		\$23.69	Developing Photos For pathfind	10/22/2014
22018	PAPER	Printed	1794	Paxton Patterson		\$351.85	Order No: 303353, Order No: 30	10/22/2014
22019	PAPER	Printed	7977	Scholastic Book Fair		\$2,241.70	Acct No: 297995	10/22/2014
22020	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$45.98	Custn O: 413589	10/22/2014
22021	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$15.00	Sponser Banner	10/22/2014
22022	PAPER	Printed	10115	Wills, Heather		\$69.78	Supplies	10/22/2014
22023	PAPER	Printed	103892	Muskegon Lumberjacks		\$1,110.00	4th Annual Hockey For Health D	10/27/2014
22024	PAPER	Printed	101670	Awards And More		\$90.15	Girls swim, Football	10/29/2014
22025	PAPER	Printed	102584	Breuker, Scott		\$85.47	Pizza Party For Team	10/29/2014
22026	PAPER	Printed	10392	Fetterley, Gary		\$80.84	Shop N Save	10/29/2014
22027	PAPER	Printed	103709	Gear For Sports		\$886.20	Cust No: 62511, Cust No: 62511	10/29/2014
22028	PAPER	Printed	104138	Magers, Nikki		\$10.30	Book Found	10/29/2014
22029	PAPER	Printed	10907	Sanchez, Tracy		\$45.25	Staff Dinner	10/29/2014

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22030	PAPER	Printed	5102	Scholastic Inc.	Book Club Materials	\$1,953.00	Cust No: 0534566203, Cust No:	10/29/2014
22031	PAPER	Printed	101363	Shaffer & Associates		\$37.00	Acct No: 2115342-1	10/29/2014
22032	PAPER	Printed	104139	Casey's Wood Products,		\$124.44	Cust No: FRPUSC	11/05/2014
22033	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$26.00	Middle School	11/05/2014
22034	PAPER	Printed	1340	F P S General Fund		\$45.00	Bryan & Neida Ochoa	11/05/2014
22035	PAPER	Printed	102527	Lienau, Zach		\$55.37	Red/white Day	11/05/2014
22036	PAPER	Printed	104052	Lindsay, Herbert		\$28.03	Supplies	11/05/2014
22037	PAPER	Printed	8340	Lue, Erica	Athletics	\$700.00	Drum Line	11/05/2014
22038	PAPER	Printed	100115	Morse, Brenda		\$218.00	Harvest Fest Activities, Room	11/05/2014
22039	PAPER	Printed	2347	Norris Electric	Appliances/Electrica	\$579.00	10/14/2014	11/05/2014
22040	PAPER	Printed	5102	Scholastic Inc.	Book Club Materials	\$1,694.00	Order No: T100064368	11/05/2014
22041	PAPER	Printed	102193	Sherman, Scott		\$225.30	Student/staff Lunches	11/05/2014
22042	PAPER	Printed	1916	Shop N. Save		\$91.65	6028	11/05/2014
22043	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$102.36	10/1	11/05/2014
22044	PAPER	Printed	7557	Student Supply		\$707.80	Cust No: 345676	11/05/2014
22045	PAPER	Printed	101670	Awards And More		\$619.50	Cross Country, Custom Parking	11/12/2014
22046	PAPER	Printed	104150	Classic Wear LLC		\$362.50	P.O. No: 629645	11/12/2014
22047	PAPER	Printed	1307	Fairview Floral		\$19.00	Acct No: FREHSF	11/12/2014
22048	PAPER	Printed	10466	Ferris, Jodi		\$185.49	Halloween Candy/ supplies, Sup	11/12/2014
22049	PAPER	Printed	104151	Fields/McKinley Funera		\$275.00	Heidi Horn's Funeral	11/12/2014
22050	PAPER	Printed	2207	Fremont Lanes South		\$164.00	FFA	11/12/2014
22051	PAPER	Printed	10108	Heinzman, Sonja		\$45.99	Harvest Fest Activities	11/12/2014
22052	PAPER	Printed	10161	Huissen, Tom		\$153.89	Digital Camera, Vocabulary Spe	11/12/2014
22053	PAPER	Printed	8485	Integrity Business Sol		\$183.05	Acct No: 802140, Acct No: 8021	11/12/2014
22054	PAPER	VOID	1569	L L Johnson Lumber Co		-voided-	Cust No: 24200	11/12/2014
22055	PAPER	Printed	102355	Lakeshore Signs, LLC		\$400.00	Sign Components	11/12/2014
22056	PAPER	Printed	103997	LaserBits, Inc.		\$322.64	Cust No: 47514, Cust No: 47514	11/12/2014
22057	PAPER	Printed	102264	MHSIBCA		\$70.00	Bowling Coaches	11/12/2014
22058	PAPER	Printed	104149	National Sports Clinic		\$250.00	2 Softball Coaches Clinic	11/12/2014
22059	PAPER	Printed	5282	Oriental Trading Co In	Curriculum Supplies	\$57.99	Acct No" 3487258	11/12/2014
22060	PAPER	Printed	10130	Pekel, Mary		\$152.94	Amazon Order/ Supplies	11/12/2014
22061	PAPER	Printed	102733	Ravenna High School		\$62.50	FFA	11/12/2014
22062	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$299.35	Cust No: 413589, Cust No: 4135	11/12/2014
22063	PAPER	Printed	2867	Seasons		\$472.23	Football, Football, FFA 10/24	11/12/2014
22064	PAPER	Printed	1916	Shop N. Save		\$101.86	6031, 6041	11/12/2014

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22065	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$96.57	8/26/2014	11/12/2014
22066	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$2,860.00	Cust No: 9242350	11/12/2014
22067	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$849.61	15376	11/12/2014
22068	PAPER	Printed	8366	Wesco, Inc.	Diesel/No Lead - Fue	\$1,500.00	100 Buckets	11/12/2014
22069	PAPER	Printed	1124	Brookhouse Cleaners		\$396.00	Band	11/19/2014
22070	PAPER	Printed	3031	Elmer, Thomas	Athletic Official	\$43.56	Bowling Trophy Plates	11/19/2014
22071	PAPER	Printed	1339	F P S Food Service		\$192.00	Sept/Oct-PFS / Sundae Cups	11/18/2014
22072	PAPER	Printed	1339	F P S Food Service		\$350.50	9/4 adult Meals 9/11-911 Meals	11/19/2014
22073	PAPER	Printed	1340	F P S General Fund		\$1,113.02	Alondra Ochoa, FFA Convention,	11/19/2014
22074	PAPER	Printed	10392	Fetterley, Gary		\$107.83	Lunch 11/14/2014	11/19/2014
22075	PAPER	Printed	101235	Haggart, Ken		\$250.00	Packer Gear	11/19/2014
22076	PAPER	Printed	10217	Hanna, Cheryl		\$118.93	Oct/Nov Supplies	11/19/2014
22077	PAPER	Printed	8485	Integrity Business Sol		\$79.56	Acct No: 802140	11/18/2014
22078	PAPER	Printed	104155	Librarians Book Expres		\$270.03	Acct No: 16146	11/19/2014
22079	PAPER	Printed	1621	Marshall Music	Musical Instrument/r	\$248.69	Acct No: 2663, Acct No: 2663,	11/19/2014
22080	PAPER	Printed	1234	Maxwell Medals & Award		\$179.68	Cust No: FREM02	11/19/2014
22081	PAPER	Printed	7612	National FFA Organizat		\$337.45	Official Dress, Acct No: 11610	11/19/2014
22082	PAPER	Printed	103202	North Central Co-op-Fr		\$264.84	Acct No: 0001127700	11/19/2014
22083	PAPER	Printed	101996	Powergraphics & Silk S		\$2,265.50	2015 Shirts	11/19/2014
22084	PAPER	Printed	103608	SchoolPride		\$470.00	Championship Banner	11/19/2014
22085	PAPER	Printed	103609	Stroven, Rebecca		\$31.11	Shoes For Cheer Club	11/19/2014
22086	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$85.00	Marathon T-Shirts	11/19/2014
22087	PAPER	Printed	103350	Thornapple Kellogg Hig		\$150.00	Girls Swim 9/27/2014	11/19/2014
22088	PAPER	Printed	104156	University of Northern		\$1,000.00	Justin Mongar	11/19/2014
22089	PAPER	Printed	1340	F P S General Fund		\$2,413.80	Girls Golf coach Deposit	11/25/2014
22090	PAPER	Printed	103968	Follett School Solutio		\$3,077.06	Cust No: 2105213.000	11/25/2014
22091	PAPER	Printed	5054	Huntington Bank		\$160.00	Athletic Revolving Check No:93	11/25/2014
22092	PAPER	Printed	101225	Image Market		\$159.20	Acct No: H22138	11/25/2014
22093	PAPER	Printed	10973	Ingersoll, Wendy		\$28.12	Pizza Lunch	11/25/2014
22094	PAPER	Printed	103092	Nestle, Andrea L		\$115.15	School Supplies	11/25/2014
22095	PAPER	Printed	103202	North Central Co-op-Fr		\$111.00	Acct No: 0001127700, Acct No:	11/25/2014
22096	PAPER	Printed	6080	Plank Road Publishing		\$789.82	Cust ID: C48097	11/25/2014
22097	PAPER	Printed	100392	Quinn's Music		\$1,339.91	Athletic Department	11/25/2014
22098	PAPER	Printed	5997	Really Good Stuff		\$120.74	Acct No: 0157831, Acct No: 015	11/25/2014
22099	PAPER	Printed	103879	Scholastic Book Fairs		\$1,661.38	Acct No: 316393	11/25/2014

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22100	PAPER	Printed	3085	Stitches N' More	Sew Craft Monogram S	\$480.00	Carhart Jackets	11/25/2014
22101	PAPER	Printed	101670	Awards And More		\$93.50	Yahaba	12/03/2014
22102	PAPER	Printed	1124	Brookhouse Cleaners		\$913.00	25490	12/03/2014
22103	PAPER	Printed	10209	Edwards, Loren		\$350.00	Flowers For Funeral In Yahaba	12/03/2014
22104	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$13.00	1x5 Gallons Water	12/03/2014
22105	PAPER	VOID	1340	F P S General Fund		-voided-	November Yahaba Meals, Bryan &	12/03/2014
22106	PAPER	VOID	100723	Fremont ACE Hardware		-voided-	Cust No: 6010, Cust No: 6007,	12/03/2014
22107	PAPER	Printed	104098	GameTime		\$415.55	Cust No: 68475	12/03/2014
22108	PAPER	Printed	2153	Gopher Sport	Pe/Athletic Equip/Su	\$1,311.90	Cust No: 7518738	12/03/2014
22109	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$41.00	Cust No: 81	12/03/2014
22110	PAPER	Printed	103592	Tarquini, Claire		\$526.23	Bowling Night With Yahaba	12/03/2014
22111	PAPER	Printed	103644	The Lunch Pail		\$44.00	Boxed Lunches- 8	12/03/2014
22112	PAPER	Printed	6083	Newaygo Co Council for		\$72.00	12 Ornaments	12/03/2014
22113	PAPER	Printed	1780	Orefice LTD	Band Supplies	\$681.90	Order No: 144128, Order No: 14	12/03/2014
22114	PAPER	VOID	1339	F P S Food Service		-voided-	November Yahaba Meals	12/05/2014
22115	PAPER	Printed	1340	F P S General Fund		\$197.50	Bryan & Neida Ochoa, FFA Trip-	12/05/2014
22116	PAPER	Printed	1307	Fairview Floral		\$139.00	Acct No: FREPUB	12/05/2014
22117	PAPER	Printed	103818	Waters Edge Golf Club		\$848.16	12/08/14 Board Dinner	12/10/2014
22118	PAPER	Printed	7752	Ada-Badminton & Tennis		\$250.00	H12006-14	12/17/2014
22119	PAPER	Printed	7656	Anderson's		\$3,308.00	Pathfinder Elementary	12/17/2014
22120	PAPER	Printed	104163	B & S Sales		\$3,221.00	Fremont FFA	12/17/2014
22121	PAPER	Printed	102379	Breuker, Jeff		\$448.51	Equipment/supplies/team Dinner	12/17/2014
22122	PAPER	Printed	1892	Discount School Supply		\$206.83	Acct No: 0006050330	12/17/2014
22123	PAPER	Printed	90102	Durham, John		\$500.00	Asst. Volleyball Coach	12/17/2014
22124	PAPER	Printed	100417	Ed's Orchard Market		\$88.22	11/20/2014	12/17/2014
22125	PAPER	Printed	1340	F P S General Fund		\$457.68	Claire Iwema- Friendship Citie	12/17/2014
22126	PAPER	Printed	101229	First To The Finish		\$3,099.50	Acct No: 8881	12/17/2014
22127	PAPER	Printed	100723	Fremont ACE Hardware		\$146.29	Cust No: 6010, Cust No: 6007	12/17/2014
22128	PAPER	Printed	103709	Gear For Sports		\$917.85	Cust No: 62511	12/17/2014
22129	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$443.04	Cust No: FPUB	12/17/2014
22130	PAPER	Printed	1621	Marshall Music	Musical Instrument/r	\$503.95	10755193, Acct No: 2663, Acct	12/17/2014
22131	PAPER	Printed	100525	North Muskegon Schools		\$200.00	Referees	12/17/2014
22132	PAPER	Printed	1807	Pee Jay's Fresh Fruit		\$6,464.70	Order No: 141190	12/17/2014
22133	PAPER	Printed	100142	Pikaart, Michelle		\$153.42	Cameras/ Popcorn Bags	12/17/2014
22134	PAPER	Printed	10152	Ransom, Ryan		\$104.62	Supplies	12/17/2014

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22135	PAPER	VOID	7569	Samuel French Inc.		-voided-	Pippi Longstocking	12/17/2014
22136	PAPER	Printed	1894	Scholastic Inc		\$80.39	Acct No: 4265872	12/17/2014
22137	PAPER	Printed	1916	Shop N. Save		\$42.40	6057	12/17/2014
22138	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$81.00	Cust No: 9242350	12/17/2014
22139	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$500.00	T-Shirts	12/17/2014
22140	PAPER	Printed	104065	Teacher Synergy Inc.		\$65.00	Writers Workshop	12/17/2014
22141	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$70.00	Citrus- FFA	12/17/2014
22142	PAPER	Printed	104144	YoGraphics		\$297.00	66 White T-Shirts	12/17/2014
22143	PAPER	Printed	7656	Anderson's		\$1,948.00	Pathfinder Elementary	12/18/2014
22144	PAPER	Printed	101193	Benson, Cheryl		\$117.80	Pack Shack/ US School Supply,	12/24/2014
22145	PAPER	Printed	100763	BSN Sports		\$528.39	Cust No: 1026046	12/24/2014
22146	PAPER	Printed	103811	Corney Kim		\$350.00	2014 Show Design	12/24/2014
22147	PAPER	Printed	104165	Country Lights Soy Can		\$790.73	Order No: 595	12/24/2014
22148	PAPER	Printed	101229	First To The Finish		\$766.50	Acct No: 8881	12/24/2014
22149	PAPER	Printed	100723	Fremont ACE Hardware		\$156.63	Cust No: 6010	12/24/2014
22150	PAPER	Printed	104166	Geeting, Daniel		\$50.00	Ref JV Scrimmage	12/24/2014
22151	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$40.50	Citrus Sale	12/24/2014
22152	PAPER	Printed	10161	Huissen, Tom		\$17.68	Classroom Supplies	12/24/2014
22153	PAPER	Printed	1520	J W Pepper	Choral/Band Music	\$460.69	Acct No: 00769091, Acct No: 00	12/24/2014
22154	PAPER	Printed	104040	Jostens		\$79.50	Class Ring Replacements	12/24/2014
22155	PAPER	Printed	10204	Kallenbach, Richard		\$85.92	Pencils/ Rulers	12/24/2014
22156	PAPER	Printed	102226	Krim, Dylan		\$50.00	JV Basketball Scrimmage	12/24/2014
22157	PAPER	Printed	10888	Krim, John		\$297.23	Coaches Shirts/water Bottles	12/24/2014
22158	PAPER	Printed	104170	Locke, Donovan		\$100.00	All Star Catchers Gear	12/24/2014
22159	PAPER	VOID	104092	MHSAA		-voided-	26 Wrestlers	12/24/2014
22160	PAPER	Printed	10163	Moon, Jeff		\$12.02	Keys	12/24/2014
22161	PAPER	Printed	103092	Nestle, Andrea L		\$157.39	Supplies	12/24/2014
22162	PAPER	Printed	101996	Powergraphics & Silk S		\$1,436.00	Student Section Shirts, Extra	12/24/2014
22163	PAPER	Printed	102193	Sherman, Scott		\$295.43	Pizza/ Donut Party/ Cinema Tic	12/24/2014
22164	PAPER	Printed	1916	Shop N. Save		\$121.52	6026, 6026, 4042	12/24/2014
22165	PAPER	Printed	10520	Somers, Trisha		\$33.60	Stick Erasers	12/23/2014
22166	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$551.67	037551, 037553, Cust No: 92423	12/24/2014
22167	PAPER	Printed	5946	Trophy House Of Muskeg		\$42.00	Basketball	12/24/2014
22168	PAPER	Printed	101035	Wenk, Newell Tressa		\$537.28	Success Bracelets For STOP, Cl	12/24/2014
22169	PAPER	Printed	104171	Zip Medical Supplies L		\$78.89	Order No: 1368365	12/24/2014

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22170	PAPER	Printed	1253	Blick Art Materials		\$497.17	Cust No: 2536, Cust No: 2536	01/08/2015
22171	PAPER	VOID	104110	Conscious Discipline		-voided-	Supplies	01/08/2015
22172	PAPER	Printed	1340	F P S General Fund		\$883.57	1st Grade- Country Dairy 5/7,	01/08/2015
22173	PAPER	Printed	100723	Fremont ACE Hardware		\$61.20	Cust No: 6010	01/08/2015
22174	PAPER	Printed	1916	Shop N. Save		\$64.01	6026	01/08/2015
22175	PAPER	Printed	1959	State of MI		\$408.11	Store Tax- Oct- Dec 2014	01/08/2015
22176	PAPER	Printed	102433	Content, Rick		\$294.00	6 Shirts	01/08/2015
22177	PAPER	Printed	101670	Awards And More		\$12.95	Bowling	01/14/2015
22178	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$6.00	Acct No: FRMID	01/14/2015
22179	PAPER	Printed	1340	F P S General Fund		\$163.56	Cross Country Mailing, Bryan &	01/14/2015
22180	PAPER	Printed	1307	Fairview Floral		\$30.00	Acct No: FREHSF	01/14/2015
22181	PAPER	Printed	330	Fremont Area Community		\$1,000.00	Music Booster	01/14/2015
22182	PAPER	Printed	2207	Fremont Lanes South		\$140.44	12/18/2014	01/14/2015
22183	PAPER	Printed	4023	Koffee Kuppe		\$657.00	Lunch- 60 People	01/14/2015
22184	PAPER	Printed	102355	Lakeshore Signs, LLC		\$114.00	Banner	01/14/2015
22185	PAPER	Printed	10130	Pekel, Mary		\$1,177.31	Supplies	01/14/2015
22186	PAPER	Printed	7859	Positive Promotions	Ribbons	\$679.85	Cust No: 00287639-10	01/14/2015
22187	PAPER	Printed	101996	Powergraphics & Silk S		\$742.63	Football Banner, Basketball Sh	01/14/2015
22188	PAPER	Printed	10246	Rusco-Nicolai, Jean M		\$360.25	Mid-Winter Dance Decorations	01/14/2015
22189	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$500.00	Basketball Warm-Ups	01/14/2015
22190	PAPER	Printed	8288	Woodworker's Supply		\$690.06	Order No: 8674059, Order No: 8	01/14/2015
22191	PAPER	Printed	101670	Awards And More		\$18.50	Daisy Brook- Spelling Bee	01/21/2015
22192	PAPER	Printed	104185	Brandel Farms		\$110.00	Christmas Tree Sales	01/21/2015
22193	PAPER	Printed	104187	Crosley, Carrie		\$129.27	Postage	01/21/2015
22194	PAPER	Printed	10170	Deluca, Kellie		\$113.17	Supplies	01/21/2015
22195	PAPER	Printed	1339	F P S Food Service		\$26.00	Sept/oct Grandma Meals/peanut	01/20/2015
22196	PAPER	Printed	1340	F P S General Fund		\$6.72	Postage- Oct/ Nov/ Dec 2014	01/21/2015
22197	PAPER	Printed	5054	Huntington Bank		\$120.00	Athletic Revolving Check No:94	01/20/2015
22198	PAPER	Printed	10165	Llewellyn, Connie		\$15.85	Parents Gifts	01/21/2015
22199	PAPER	Printed	10225	Matthews, Jean		\$55.38	Bookmarks	01/21/2015
22200	PAPER	Printed	1780	Orefice LTD	Band Supplies	\$59.00	Order No: 149890	01/21/2015
22201	PAPER	Printed	104186	Rosenberg, Traci		\$64.58	Candy Bars	01/21/2015
22202	PAPER	Printed	1916	Shop N. Save		\$153.19	6041, 6031, 6031	01/21/2015
22203	PAPER	Printed	101615	Stroven, John H.		\$130.00	26 Wrestlers	01/21/2015
22204	PAPER	Printed	101670	Awards And More		\$218.60	Boys Basketball, Boys Swim, Ch	01/28/2015



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22205	PAPER	Printed	102584	Breuker, Scott		\$137.16	Classroom Supplies	01/28/2015
22206	PAPER	Printed	1599	Club's Choice		\$3,487.30	Pizza/dessert Sale	01/28/2015
22207	PAPER	Printed	102493	Eastbay Team Sales		\$836.00	Cust No: 149075	01/28/2015
22208	PAPER	Printed	102316	Embroidery By Reen		\$28.00	Fremont Wrestling	01/28/2015
22209	PAPER	Printed	101279	Great Wolf Lodge		\$200.00	1 Night Stay- 4 Waterpark Pass	01/28/2015
22210	PAPER	Printed	2792	Learning Resources Inc		\$31.94	Cust No: S33339	01/27/2015
22211	PAPER	Printed	102527	Lienau, Zach		\$11.37	Lunch	01/28/2015
22212	PAPER	Printed	104092	MHSAA		\$835.00	Basketball Finals	01/28/2015
22213	PAPER	Printed	1699	MITCA		\$300.00	Track Clinic, 2 Mitca Track Cl	01/28/2015
22214	PAPER	Printed	6001	Murray Lumber & Supply		\$969.29	Order No: 1501-C20001	01/28/2015
22215	PAPER	Printed	1794	Paxton Patterson		\$78.40	Order No: 305030	01/28/2015
22216	PAPER	Printed	101996	Powergraphics & Silk S		\$455.00	Cross Country Shirts	01/28/2015
22217	PAPER	Printed	104193	Rice, Lesa		\$850.00	Supplies	01/27/2015
22218	PAPER	Printed	2867	Seasons		\$79.59	01/20/2015	01/28/2015
22219	PAPER	Printed	104191	Sublime Prints		\$175.50	Fremont Boys Basketball Tees	01/28/2015
22220	PAPER	Printed	104196	Vandenberg, Missy		\$92.16	Ink Cart	01/28/2015
22221	PAPER	Printed	103470	Warner, Robert R. Jr	Athleltic Official	\$61.50	Finger Printing	01/28/2015
22222	PAPER	Printed	103019	Calkins, Crystal		\$300.00	Winter Fiesta- Raffle Items	02/04/2015
22223	PAPER	Printed	1599	Club's Choice		\$29,037.10	Cust: PATPS, Cust: PATPS, Cust	02/04/2015
22224	PAPER	Printed	102425	Creative Sound Enterta		\$500.00	Presentation Of Games	02/04/2015
22225	PAPER	Printed	102425	Creative Sound Enterta		\$850.00	Presentation Of Games	02/04/2015
22226	PAPER	Printed	104187	Crosley, Carrie		\$575.00	Photo Booth	02/04/2015
22227	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$13.00	Acct No: FRMID	02/04/2015
22228	PAPER	Printed	1339	F P S Food Service		\$26.00	Nov/Dec G-Ma Meals-Peanut Snac	02/03/2015
22229	PAPER	Printed	1340	F P S General Fund		\$78.91	Petty Cash	02/04/2015
22230	PAPER	Printed	100723	Fremont ACE Hardware		\$108.27	Cust No: 6010	02/04/2015
22231	PAPER	Printed	330	Fremont Area Community		\$250.00	2014 Grant	02/04/2015
22232	PAPER	Printed	10901	Karnemaat, Bill		\$24.97	Supplies- 12/26/2014	02/04/2015
22233	PAPER	Printed	7231	Korenstra, Carol		\$80.00	Quiz Bowl	02/04/2015
22234	PAPER	Printed	103690	Mahn, Kari		\$80.00	Quiz Bowl	02/04/2015
22235	PAPER	Printed	103691	Racey, Jordan		\$80.00	Quiz Bowl	02/04/2015
22236	PAPER	Printed	103693	Racey, Tyler		\$80.00	Quiz Bowl	02/04/2015
22237	PAPER	Printed	10488	Reichert-Slater, Karey		\$217.91	Japan Lunch/Tour	02/04/2015
22238	PAPER	Printed	10236	St. Peter, Wendy		\$480.00	Student Council	02/04/2015
22239	PAPER	Printed	104152	Vos, Troy		\$15.14	Behavioral reward For Student	02/04/2015

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22240	PAPER	Printed	104200	Wheeler, Rick		\$400.00	5/31/2015	02/04/2015
22241	PAPER	Printed	104106	Wrist-Band.Com	Phys Ed/Athletic Sup	\$135.99	Daisy Brook	02/04/2015
22242	PAPER	Printed	103689	Young, Joanne		\$80.00	Quiz Bowl	02/04/2015
22243	PAPER	Printed	103921	Zandvliet, Crystal		\$200.00	Winter Fiesta Supplies	02/04/2015
22244	PAPER	Printed	7569	Samuel French Inc.		\$161.80	Pippi Longstocking	02/05/2015
22245	PAPER	Printed	100723	Fremont ACE Hardware		\$53.92	Cust No: 6025	02/11/2015
22246	PAPER	Printed	8499	Fun Services		\$4,549.70	Santa Workshop	02/11/2015
22247	PAPER	Printed	103709	Gear For Sports		\$474.75	Cust no: 62511	02/11/2015
22248	PAPER	Printed	10114	Heft, Jasey		\$30.54	Classroom Supplies	02/10/2015
22249	PAPER	Printed	10888	Krim, John		\$175.09	Basketball shirts	02/11/2015
22250	PAPER	Printed	1707	M S B O A District 7		\$230.00	2015 State Jazz, 2015 State Ja	02/11/2015
22251	PAPER	Printed	1234	Maxwell Medals & Award		\$719.40	Order No: 1114849	02/11/2015
22252	PAPER	Printed	103993	MiPhoto Booth North LL		\$250.00	Prom 2015	02/11/2015
22253	PAPER	Printed	103871	Partners East		\$416.91	Cust no: DBELEM	02/11/2015
22254	PAPER	Printed	101996	Powergraphics & Silk S		\$1,810.00	Frost Bite	02/11/2015
22255	PAPER	Printed	103692	Russell, Melissa		\$80.00	Quiz Bowl	02/11/2015
22256	PAPER	Printed	2001	S P C Products Inc		\$303.90	15494	02/11/2015
22257	PAPER	Printed	2867	Seasons		\$179.02	1/20/2015, Softball	02/11/2015
22258	PAPER	Printed	1916	Shop N. Save		\$141.06	4042, 6026, 6041	02/11/2015
22259	PAPER	Printed	3085	Stitches N' More	Sew Craft Monogram S	\$150.00	037748	02/11/2015
22260	PAPER	Printed	103609	Stroven, Rebecca		\$32.95	Supplies 01/26/2015	02/11/2015
22261	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$1,544.25	16023, 16034, Red/black Flanne	02/11/2015
22262	PAPER	Printed	104177	Theatrefolk		\$141.95	73472	02/11/2015
22263	PAPER	Printed	5946	Trophy House Of Muskeg		\$546.00	Athletics	02/11/2015
22264	PAPER	Printed	103479	Baden, Melanie		\$98.83	Tickets For Raffle	02/18/2015
22265	PAPER	Printed	104205	Drake, Jacob		\$250.00	Engraved Plaques	02/18/2015
22266	PAPER	Printed	1340	F P S General Fund		\$85.00	Bryan & Neida Ochoa	02/18/2015
22267	PAPER	Printed	1307	Fairview Floral		\$61.24	ACCT NO: FREPAT	02/18/2015
22268	PAPER	Printed	100723	Fremont ACE Hardware		\$144.18	Cust No: 6010, Cust No: 6010,	02/18/2015
22269	PAPER	Printed	10219	Hansen-Campbell, Tamar		\$109.21	Supplies	02/18/2015
22270	PAPER	Printed	101298	Holiday Coach Co		\$100.00	Charter order: 11097	02/18/2015
22271	PAPER	Printed	5054	Huntington Bank		\$120.00	Athletic Revolving Check No:95	02/17/2015
22272	PAPER	Printed	10888	Krim, John		\$291.84	Cameras/binoculars/accessories	02/17/2015
22273	PAPER	VOID	10888	Krim, John		-voided-	Cameras, Binoculars, Accessori	02/18/2015
22274	PAPER	Printed	104114	MacDonald, Mike		\$250.00	Engraved Plaques	02/18/2015

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22275	PAPER	Printed	102193	Sherman, Scott		\$520.38	Supplies	02/18/2015
22276	PAPER	Printed	1916	Shop N. Save		\$381.57	6045, 6045, 6045, 6045, 6045,	02/18/2015
22277	PAPER	Printed	10155	Smalligan, Joan		\$26.75	Basket Supplies	02/18/2015
22278	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$133.65	Pathfinder, Pathfinder, Pathfi	02/18/2015
22279	PAPER	Printed	104065	Teacher Synergy Inc.		\$168.00	13606978	02/18/2015
22280	PAPER	Printed	104152	Vos, Troy		\$4.34	Positive Behavior Reward	02/18/2015
22281	PAPER	Printed	104032	Yarrington, Austyn		\$250.00	Engraved Plaques	02/18/2015
22282	PAPER	Printed	104208	McDonald's		\$186.10	Happy Meals/ Fiesta Food	02/18/2015
22283	PAPER	Printed	104211	Bennett farms Inc		\$253.65	Cust No: FREM1	02/25/2015
22284	PAPER	Printed	103919	Excel Propane Company		\$622.90	Acct No: 03710	02/25/2015
22285	PAPER	Printed	10114	Heft, Jasey		\$100.60	Supplies 2/8/2015	02/25/2015
22286	PAPER	Printed	104212	Hettinger, Lexa		\$75.00	FFA	02/25/2015
22287	PAPER	Printed	104040	Jostens		\$172.76	Class Ring	02/25/2015
22288	PAPER	Printed	7231	Korenstra, Carol		\$80.00	Moderator	02/25/2015
22289	PAPER	Printed	103690	Mahn, Kari		\$80.00	Moderator	02/25/2015
22290	PAPER	Printed	101348	MI FFA Association		\$1,200.00	Dues	02/25/2015
22291	PAPER	Printed	7612	National FFA Organizat		\$949.00	Acct No: 11610, Acct No: 11610	02/25/2015
22292	PAPER	Printed	103202	North Central Co-op-Fr		\$359.80	Acct No: 0001127700, Acct No:	02/25/2015
22293	PAPER	Printed	103779	Pell, Jessica		\$75.00	FFA	02/25/2015
22294	PAPER	Printed	103691	Racey, Jordan		\$80.00	Moderator	02/25/2015
22295	PAPER	Printed	103693	Racey, Tyler		\$80.00	Moderator	02/25/2015
22296	PAPER	Printed	7569	Samuel French Inc.		\$119.05	10092262	02/25/2015
22297	PAPER	Printed	103726	Spotts, Dave		\$59.75	Fingerprinting Fee	02/25/2015
22298	PAPER	Printed	7992	Subway	Lnch/Refreshments	\$228.00	Fremont FFA	02/25/2015
22299	PAPER	Printed	103689	Young, Joanne		\$80.00	Moderator	02/25/2015
22300	PAPER	Printed	101453	Beaver Island Boat Com		\$1,350.00	27 Adults Roundtrip	03/04/2015
22301	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$6.00	ACCT NO: FRMID	03/04/2015
22302	PAPER	Printed	104218	Hammocks.Com		\$249.96	Order No: 6589466390109	03/04/2015
22303	PAPER	Printed	103179	Heinemann		\$1,890.00	Acct No: 107956	03/03/2015
22304	PAPER	Printed	10973	Ingersoll, Wendy		\$158.75	Lunch For Staff	03/04/2015
22305	PAPER	Printed	8485	Integrity Business Sol		\$153.32	Acct No: 802140, Acct No: 8021	03/04/2015
22306	PAPER	Printed	2867	Seasons		\$125.47	Conferences	03/04/2015
22307	PAPER	VOID	104210	Stage Makeup	Theater Supplies	-voided-	HS Theatre	03/03/2015
22308	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$459.00	Daisy Brook	03/04/2015
22309	PAPER	Printed	103186	Country Inn & Suites		\$1,908.00	Confirmation No: 79550613	03/10/2015

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22310	PAPER	Printed	5054	Huntington Bank		\$60.00	Athletic Revolving Check No:95	03/10/2015
22311	PAPER	Printed	7231	Korenstra, Carol		\$80.00	Quiz Bowl	03/10/2015
22312	PAPER	Printed	103690	Mahn, Kari		\$80.00	Quiz Bowl	03/10/2015
22313	PAPER	Printed	104225	Stucky, Zack		\$80.00	Quiz Bowl	03/10/2015
22314	PAPER	Printed	103689	Young, Joanne		\$80.00	Quiz Bowl	03/10/2015
22315	PAPER	Printed	103843	Delphi		\$151.24	Cust No: 9814969, Cust No: 981	03/11/2015
22316	PAPER	Printed	104222	Driscoll, Kevin		\$61.75	Fingerprinting	03/11/2015
22317	PAPER	Printed	1340	F P S General Fund		\$1,824.00	Bryan & Neida Ochoa, Activites	03/11/2015
22318	PAPER	Printed	10392	Fetterley, Gary		\$61.50	Lunch 03/06/2015	03/11/2015
22319	PAPER	Printed	100723	Fremont ACE Hardware		\$129.49	Cust No: 6010, Cust No: 6025	03/11/2015
22320	PAPER	Printed	103709	Gear For Sports		\$917.85	Cust No: 62511	03/11/2015
22321	PAPER	Printed	100836	Krispy Kreme Doughnuts		\$172.50	ORDER NO: 783806	03/11/2015
22322	PAPER	Printed	102527	Lienau, Zach		\$104.33	Spankys	03/11/2015
22323	PAPER	Printed	10130	Pekel, Mary		\$93.32	Hall Of Fame Decorations	03/11/2015
22324	PAPER	Printed	102926	Pell, Tonya		\$44.73	Materials For Theatre	03/11/2015
22325	PAPER	Printed	101996	Powergraphics & Silk S		\$1,069.75	Football T-Shirts, Packer Bags	03/11/2015
22326	PAPER	Printed	102791	Rayzor Sharp Image		\$224.00	Warm- Up T-Shirts	03/11/2015
22327	PAPER	Printed	104223	Reisler, Emily		\$280.00	28 Sensory Rice And Corn Bags	03/11/2015
22328	PAPER	Printed	2867	Seasons		\$2,570.54	Hall Of Fame	03/11/2015
22329	PAPER	Printed	1916	Shop N. Save		\$21.62	6026	03/11/2015
22330	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$432.00	TS Graphics Bill	03/11/2015
22331	PAPER	Printed	104221	Teamwork Apparel		\$600.00	2014 Hats	03/11/2015
22332	PAPER	Printed	103215	Two Hot Tamales		\$450.00	Taste Of Nations	03/11/2015
22333	PAPER	Printed	104226	Walter, Robert		\$53.28	Transportation For Tessa Stant	03/11/2015
22334	PAPER	Printed	104224	Wood, Andrea		\$127.45	Lunch 2/25/2015, Supplies	03/11/2015
22335	PAPER	Printed	90372	H I S International To		\$18,192.00	Airline Tickets 10 @ \$1,819.20	03/11/2015
22336	PAPER	Printed	1182	City of Fremont		\$25.00	Inflatable For Reading Day	03/18/2015
22337	PAPER	Printed	102553	Douglass, Mark	Contracted Services	\$80.00	Quiz Bowl	03/18/2015
22338	PAPER	Printed	1339	F P S Food Service		\$116.05	Student Breakfast Of month/ Ad	03/18/2015
22339	PAPER	Printed	104043	Faber, Rachel		\$300.00	Middle School Solo & Ensemble	03/18/2015
22340	PAPER	Printed	1307	Fairview Floral		\$195.00	Acct No: FREHSF, Acct No: FREM	03/18/2015
22341	PAPER	Printed	103968	Follett School Solutio		\$460.00	Cust No: 01727	03/17/2015
22342	PAPER	Printed	1196	Great American Opportu		\$7,785.60	Acct No: DZ-788588	03/18/2015
22343	PAPER	Printed	100830	Howell, Koni		\$49.10	Water And Snacks-Orchestra	03/18/2015
22344	PAPER	Printed	8485	Integrity Business Sol		\$59.99	Acct No: 802140	03/17/2015

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22345	PAPER	Printed	7231	Korenstra, Carol		\$80.00	Quiz Bowl	03/18/2015
22346	PAPER	Printed	1569	L. L. Johnson Lumber C		\$1,653.96	Cust No: 24200	03/18/2015
22347	PAPER	Printed	104231	Lubbers, Alex		\$61.75	Finger Prints	03/18/2015
22348	PAPER	Printed	104230	Luchies, Cassie		\$150.00	High School Solo & Ensemble	03/18/2015
22349	PAPER	Printed	103644	The Lunch Pail		\$36.05	Fremont PTO	03/18/2015
22350	PAPER	Printed	1707	M S B O A		\$170.00	2015 State Band/orchestra	03/18/2015
22351	PAPER	Printed	102130	Mansfield, Larry	Athl Official	\$250.00	Basketball Filmer	03/18/2015
22352	PAPER	Printed	103112	Miller, Brandon		\$36.04	Moderator Meal	03/18/2015
22353	PAPER	Printed	1780	Orefice LTD	Band Supplies	\$338.65	Order No: 148537	03/18/2015
22354	PAPER	Printed	104236	Powers, Elizabeth		\$30.27	Wal-Mart Purchase	03/18/2015
22355	PAPER	Printed	103691	Racey, Jordan		\$80.00	Quiz Bowl	03/18/2015
22356	PAPER	Printed	103693	Racey, Tyler		\$80.00	Quiz Bowl	03/18/2015
22357	PAPER	Printed	100685	Redi-Rental		\$147.32	Contract No: 63160-1	03/18/2015
22358	PAPER	Printed	1916	Shop N. Save		\$437.24	6045, 6031, 6031, 6045, 6031,	03/18/2015
22359	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$150.00	037867	03/18/2015
22360	PAPER	Printed	100313	Swanson, Keith		\$750.00	Assistant Coach	03/18/2015
22361	PAPER	Printed	104235	Wrestling Addix		\$1,148.00	003054	03/18/2015
22362	PAPER	Printed	103658	Wyn, Ruth		\$80.00	Quiz Bowl	03/18/2015
22363	PAPER	Printed	104055	Yuhasz, Christina		\$396.75	Popcorn/vending/dinner	03/18/2015
22364	PAPER	Printed	104232	Zerfas, Joshua		\$100.00	Scorebook Keeper	03/18/2015
22365	PAPER	Printed	10141	Zerfas, Peter		\$301.96	Warm-Ups/ Cards For Film	03/18/2015
22366	PAPER	Printed	102527	Lienau, Zach		\$120.54	Meal	03/19/2015
22367	PAPER	Printed	103168	Brasswind Gallery		\$30.05	159	03/25/2015
22368	PAPER	Printed	10530	Cook, Jane		\$46.41	Supplies	03/25/2015
22369	PAPER	Printed	10219	Hansen-Campbell, Tamar		\$165.25	Classroom Supplies	03/25/2015
22370	PAPER	Printed	8485	Integrity Business Sol		\$59.99	Acct No: 802140	03/24/2015
22371	PAPER	Printed	104242	International Fun Shop		\$408.50	HS Theatre	03/25/2015
22372	PAPER	Printed	1520	J W Pepper	Choral/Band Music	\$169.49	Acct No: 00769094, Acct No: 00	03/25/2015
22373	PAPER	Printed	7231	Korenstra, Carol		\$80.00	Quiz Bowl	03/25/2015
22374	PAPER	Printed	10888	Krim, John		\$51.44	Shirt And Hat Purchase	03/25/2015
22375	PAPER	Printed	100836	Krispy Kreme Doughnuts		\$647.00	788678	03/25/2015
22376	PAPER	Printed	103690	Mahn, Kari		\$80.00	Quiz Bowl	03/25/2015
22377	PAPER	Printed	10196	Matthews, Christopher		\$171.32	Classroom Books	03/25/2015
22378	PAPER	Printed	102124	Michigan State Univers		\$1,529.50	State Convention- FFA	03/25/2015
22379	PAPER	Printed	103112	Miller, Brandon		\$23.79	Moderator Meals	03/25/2015

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22380	PAPER	Printed	103691	Racey, Jordan		\$80.00	Quiz Bowl	03/25/2015
22381	PAPER	Printed	103693	Racey, Tyler		\$80.00	Quiz Bowl	03/25/2015
22382	PAPER	Printed	103879	Scholastic Book Fairs		\$2,670.19	Acct No: 316393, Acct No: 2979	03/25/2015
22383	PAPER	Printed	104241	Sherman Bowling Center		\$250.00	Prom Venue	03/25/2015
22384	PAPER	Printed	102193	Sherman, Scott		\$565.37	Supplies	03/25/2015
22385	PAPER	Printed	1916	Shop N. Save		\$162.39	6057, 6057, 6057	03/25/2015
22386	PAPER	Printed	104197	Stewart Signs		\$4,000.00	Cust No: 1685131	03/24/2015
22387	PAPER	Printed	2389	Strombergs Chicks & Ga		\$672.81	Cust No: 620596	03/25/2015
22388	PAPER	Printed	100156	Workman, Kaurie		\$18.29	Lunch With Principal	03/25/2015
22389	PAPER	Printed	101373	YMCA Camp Pendalouan		\$1,440.00	160 Students	03/25/2015
22390	PAPER	Printed	103689	Young, Joanne		\$80.00	Quiz Bowl	03/25/2015
22391	PAPER	Printed	103870	GECRB/AMAZON		\$177.44	Acct No: 6045 7817 0007 3074,	03/31/2015
22392	PAPER	Printed	101670	Awards And More		\$482.70	Wrestling, Quiz Bowl	04/01/2015
22393	PAPER	Printed	1339	F P S Food Service		\$466.75	Breakfast/ Yahaba Meals, Frost	04/01/2015
22394	PAPER	Printed	2153	Gopher Sport	Pe/Athletic Equip/Su	\$145.02	Cust No: 5050371	04/01/2015
22395	PAPER	Printed	10888	Krim, John		\$319.10	Warm-Up Jackets	04/01/2015
22396	PAPER	Printed	104092	MHSAA		\$7,038.50	Boys Basketball	04/01/2015
22397	PAPER	Printed	103112	Miller, Brandon		\$11.77	Meal	04/01/2015
22398	PAPER	Printed	10163	Moon, Jeff		\$197.30	Golf T-Shirts	04/01/2015
22399	PAPER	Printed	2183	Petty Cash		\$19.99	Overnight Postage-Yahaba	04/01/2015
22400	PAPER	Printed	103734	Questions Galore		\$1,890.00	Question Sets	04/01/2015
22401	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$1,739.88	FFA	04/01/2015
22402	PAPER	Printed	104226	Walter, Robert		\$122.10	Mileage-February	04/01/2015
22403	PAPER	Printed	104224	Wood, Andrea		\$10.70	Lunch With Principal	04/01/2015
22404	PAPER	Printed	100156	Workman, Kaurie		\$65.04	Lunch With Principal, Lunch Wi	04/01/2015
22405	PAPER	Printed	102433	Content, Rick		\$198.00	Shirts	04/02/2015
22406	PAPER	Printed	102584	Breuker, Scott		\$69.13	Supplies	04/08/2015
22407	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Co	\$13.00	Acct No: FRMID	04/08/2015
22408	PAPER	Printed	1340	F P S General Fund		\$67.56	Postage Jan- Mar 2015, Bryan &	04/08/2015
22409	PAPER	Printed	100723	Fremont ACE Hardware		\$61.59	Cust No: 6010	04/08/2015
22410	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$20.00	Order No: 19955	04/08/2015
22411	PAPER	Printed	104247	Howell, Collin		\$150.00	DVD For BB	04/08/2015
22412	PAPER	Printed	1621	Marshall Music	Musical Instrument/r	\$631.37	Acct no: 2663, Acct no: 2663,	04/08/2015
22413	PAPER	Printed	103483	Mott, Jeff		\$4,162.45	Trailer/ Pop/Candy	04/08/2015
22414	PAPER	Printed	1780	Orefice LTD	Band Supplies	\$1,645.82	Order No: 151038, Order No: 15	04/08/2015

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22415	PAPER	VOID	1959	State of MI		-voided-	Acct No: ME-0267418	04/08/2015
22416	PAPER	Printed	102596	Tank, Richard		\$359.96	Materials	04/08/2015
22417	PAPER	Printed	2977	Wal-Mart		\$36.87	Acct No: 6032 2020 0059 3799	04/08/2015
22418	PAPER	Printed	10170	Deluca, Kellie		\$11.85	Books For Classroom	04/15/2015
22419	PAPER	Printed	104240	FlashTiming	Athletic Equip Suppl	\$5,115.00	Cross country	04/15/2015
22420	PAPER	Printed	5023	Foster, Jeff	Official	\$555.79	Supplies For Baseball	04/15/2015
22421	PAPER	Printed	100723	Fremont ACE Hardware		\$124.92	Cust No: 6010, Cust No: 6010	04/15/2015
22422	PAPER	Printed	101787	Fromouth		\$286.86	Tennis	04/15/2015
22423	PAPER	Printed	1569	L. L. Johnson Lumber C		\$1,315.00	Cust No: 24200	04/15/2015
22424	PAPER	Printed	10165	Llewellyn, Connie		\$50.81	Books For Classroom	04/15/2015
22425	PAPER	Printed	10539	Lynch, Mike		\$140.57	Books/ Animal Crackers	04/15/2015
22426	PAPER	Printed	103993	MiPhoto Booth North LL		\$250.00	Prom Photobooth	04/15/2015
22427	PAPER	Printed	102256	MSC Industrial Supply		\$73.22	Cust No: 02773515	04/15/2015
22428	PAPER	Printed	1916	Shop N. Save		\$70.94	6045, 6045, 6045, 6045	04/15/2015
22429	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$52.40	Cust Order No: 6	04/15/2015
22430	PAPER	Printed	104249	Sugar Memories LLC		\$279.54	Order No: 310091	04/15/2015
22431	PAPER	Printed	8288	Woodworker's Supply		\$680.03	Order No: 8730760, Order No: 8	04/15/2015
22432	PAPER	Printed	102887	World's Finest Chocola		\$1,785.00	Cust No: 633537, Cust No: 6335	04/15/2015
22433	PAPER	Printed	104055	Yuhasz, Christina		\$62.62	Supplies/ Postage/meeting	04/15/2015
22434	PAPER	VOID	104248	WPS Unlocking Potentia		-voided-	Cust No: 30003626	04/17/2015
22435	PAPER	Printed	7752	Ada-Badminton & Tennis		\$139.00	Pickle Ball Balls/ Jump Ropes	04/22/2015
22436	PAPER	Printed	101723	ALMA FFA Alumni		\$660.00	WLC	04/22/2015
22437	PAPER	Printed	100126	Church, Stacey		\$41.26	Coffee and Candy	04/22/2015
22438	PAPER	Printed	5991	Dekuiper, Eric	Athletic Official	\$61.75	Finger Prints	04/22/2015
22439	PAPER	Printed	1339	F P S Food Service		\$439.72	March 13th- Ice Cream Snacks,	04/22/2015
22440	PAPER	Printed	1340	F P S General Fund		\$2,673.40	Postage- Jan- Mar 2015, Loren	04/22/2015
22441	PAPER	Printed	5023	Foster, Jeff	Official	\$57.25	Concession Supplies	04/22/2015
22442	PAPER	Printed	102595	GTM Sportswear		\$906.00	Cust No: 88903673	04/22/2015
22443	PAPER	Printed	101964	GVSU-AWRI		\$1,200.00	Boat Trips/Lab Time	04/22/2015
22444	PAPER	Printed	103034	Kaastra, Rhoni		\$6.99	Supplies For School	04/22/2015
22445	PAPER	Printed	104252	Luchies, Charles		\$2,000.00	Boys Swim Coach	04/22/2015
22446	PAPER	Printed	103644	The Lunch Pail		\$61.60	Principal's Lunch	04/22/2015
22447	PAPER	Printed	102531	Muma, Penny		\$355.00	Lions-Books 1st Grade	04/22/2015
22448	PAPER	Printed	101996	Powergraphics & Silk S		\$896.65	Track	04/22/2015
22449	PAPER	Printed	103879	Scholastic Book Fairs		\$342.26	Acct No: 297994	04/22/2015

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22450	PAPER	Printed	1916	Shop N. Save		\$20.37	6026	04/22/2015
22451	PAPER	Printed	104065	Teacher Synergy Inc.		\$99.00	Order Date: 3/2/2015	04/22/2015
22452	PAPER	Printed	5946	Trophy House Of Muskeg		\$360.00	Athletics	04/22/2015
22453	PAPER	Printed	104226	Walter, Robert		\$268.62	Travel Expense	04/22/2015
22454	PAPER	Printed	104224	Wood, Andrea		\$36.99	Lunch for K-Teachers	04/22/2015
22455	PAPER	Printed	100156	Workman, Kaurie		\$19.85	Lunch With Principal	04/22/2015
22456	PAPER	Printed	104106	Wrist-Band.Com	Phys Ed/Athletic Sup	\$155.99	220036507	04/22/2015
22457	PAPER	Printed	104102	Breiler, Clayton		\$97.59	Buckets	04/29/2015
22458	PAPER	Printed	103994	Diverse Sounds		\$500.00	DJ	04/29/2015
22459	PAPER	VOID	103993	MiPhoto Booth North LL		-voided-	Prom	04/29/2015
22460	PAPER	Printed	101286	Paulsen Heating & Cool		\$75.00	Greenhouse -Service Call	04/29/2015
22461	PAPER	Printed	104055	Yuhasz, Christina		\$32.42	Popcorn And Bags	04/29/2015
22462	PAPER	Printed	7656	Anderson's		\$130.95	Acct No: 042201134	04/29/2015
22463	PAPER	Printed	7659	Prom Nite		\$188.92	Acct No: 042201134	04/29/2015
22464	PAPER	Printed	104241	Sherman Bowling Center		\$772.00	High School Prom	04/29/2015
22465	PAPER	Printed	102200	Acting Up Theatre Comp		\$1,800.00	Artist's Residency Contract	05/06/2015
22466	PAPER	Printed	101670	Awards And More		\$88.80	2015- Top Students	05/06/2015
22467	PAPER	Printed	101725	Country Dairy Inc		\$701.25	May 13th, May 14th	05/06/2015
22468	PAPER	Printed	2237	Emerick, Matt	Assembly Presentatio	\$150.00	Fit Club Celebration	05/06/2015
22469	PAPER	Printed	1340	F P S General Fund		\$610.68	Bryan & Neida Ochoa, Wightman	05/06/2015
22470	PAPER	Printed	100723	Fremont ACE Hardware		\$61.17	Cust No: 6010	05/06/2015
22471	PAPER	Printed	10219	Hansen-Campbell, Tamar		\$18.00	Classroom Books	05/06/2015
22472	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$300.00	Kind Round Up - AD	05/05/2015
22473	PAPER	Printed	1569	L. L. Johnson Lumber C		\$844.70	Cust No: 24200	05/06/2015
22474	PAPER	Printed	104261	Loss, Sarah		\$13.16	Ice cream Party For Classroom	05/06/2015
22475	PAPER	VOID	1707	M S B O A		-voided-	Forever Joyful, Orchestra	05/06/2015
22476	PAPER	Printed	104208	McDonald's		\$144.00	Box Top Party	05/06/2015
22477	PAPER	Printed	103092	Nestle, Andrea L		\$77.04	Pizza Party/Sight Word Games	05/06/2015
22478	PAPER	Printed	10130	Pekel, Mary		\$649.93	Supplies	05/06/2015
22479	PAPER	Printed	2867	Seasons		\$74.59	High School, Fremont Track And	05/06/2015
22480	PAPER	Printed	102193	Sherman, Scott		\$411.97	Supplies	05/06/2015
22481	PAPER	Printed	1916	Shop N. Save		\$167.47	6031, 6045, 6045, 6026	05/06/2015
22482	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$100.24	Athletic Dept, High School, Hi	05/06/2015
22483	PAPER	Printed	100936	Spring Lake High Schoo		\$150.00	Boys Varsity Swimming	05/06/2015
22484	PAPER	Printed	3085	Stitches N' More	Sew Craft Monogram S	\$578.00	037964, 037968, 037978, Cust N	05/06/2015



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22485	PAPER	Printed	5946	Trophy House Of Muskeg		\$1,397.80	Baseball Hats, Baseball	05/06/2015
22486	PAPER	Printed	104152	Vos, Troy		\$52.86	Lunch With Principal	05/06/2015
22487	PAPER	Printed	104168	Walker, Michele		\$80.00	Communication Books	05/06/2015
22488	PAPER	Printed	104224	Wood, Andrea		\$49.36	Lunch For SIT	05/06/2015
22489	PAPER	Printed	100156	Workman, Kaurie		\$72.50	Lunch With Principal/J Jeans, Lu	05/06/2015
22490	PAPER	Printed	104055	Yuhasz, Christina		\$170.53	Teacher Appreciation/ Soccer B	05/06/2015
22491	PAPER	Printed	1707	M S B O A		\$80.00	Orchestra	05/06/2015
22492	PAPER	Printed	1707	M S B O A		\$100.00	Forever Joyful	05/06/2015
22493	PAPER	Printed	102527	Lienau, Zach		\$108.12	Subway	05/08/2015
22494	PAPER	Printed	7020	Baker College of Muske	Dual Enrollment	\$500.00	Alyssa Grant	05/14/2015
22495	PAPER	Printed	102347	Coopersville High Scho		\$160.00	Region V Camp	05/14/2015
22496	PAPER	Printed	104187	Crosley, Carrie		\$141.62	Teacher Appreciation Supplies	05/14/2015
22497	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$6.00	Rent- H/C Cooler	05/14/2015
22498	PAPER	Printed	1340	F P S General Fund		\$1,747.00	Manager Pay, FFA Trip- Newaygo	05/14/2015
22499	PAPER	Printed	1307	Fairview Floral		\$154.00	Acct No: FREMHI	05/14/2015
22500	PAPER	Printed	2320	Grand Rapids Public Mu	Field Trips	\$1,125.00	4th Grade- 5/18/2015	05/14/2015
22501	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$150.00	Kind Round Up- AD	05/14/2015
22502	PAPER	Printed	1520	J W Pepper	Choral/Band Music	\$198.99	Acct No: 00769091, Acct No: 00	05/14/2015
22503	PAPER	Printed	103034	Kaastra, Rhoni		\$13.43	Talent Show Supplies	05/14/2015
22504	PAPER	Printed	102124	Michigan State Univers		\$275.00	Receipt No: 1591313	05/14/2015
22505	PAPER	Printed	1310	Midamerica Books	Library Books	\$658.68	Cust No: 5502	05/14/2015
22506	PAPER	Printed	104270	MiPhoto Booth		\$250.00	Prom	05/14/2015
22507	PAPER	Printed	10163	Moon, Jeff		\$16.95	Golf Team Picture	05/14/2015
22508	PAPER	Printed	101976	National Pen Company		\$110.90	Cust No: 16622520	05/14/2015
22509	PAPER	Printed	6083	Newaygo Co Council for		\$262.50	1st Grade Mothers Day Clay Hea	05/14/2015
22510	PAPER	Printed	103351	O'Connell, Kylea M.		\$299.98	Prom Supplies	05/14/2015
22511	PAPER	Printed	102193	Sherman, Scott		\$374.98	Supplies/ Packer Pride/ Prom D	05/14/2015
22512	PAPER	Printed	1916	Shop N. Save		\$791.37	6057, 6057, 6057, 6057, 6032	05/14/2015
22513	PAPER	Printed	90400	Smith, Rebel		\$254.08	Workshops/ FFA	05/14/2015
22514	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$47.22	Boxtop Party	05/14/2015
22515	PAPER	Printed	2557	The Shack Bed & Breakf		\$240.00	April 28th-29th, April 28th-29	05/14/2015
22516	PAPER	Printed	10922	Voyt, Cheryl		\$148.06	Supplies	05/14/2015
22517	PAPER	Printed	103818	Waters Edge Golf Club		\$848.00	April 25th	05/14/2015
22518	PAPER	Printed	5910	West MI White Caps	White Cap Tickets	\$2,588.50	Cust No: 000015	05/14/2015
22519	PAPER	Printed	10977	Wojcicki, David		\$38.62	Supplies- Support Group Functi	05/14/2015

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22520	PAPER	Printed	104269	Wolfsen, Amy		\$18.95	Found Book	05/14/2015
22521	PAPER	Printed	104224	Wood, Andrea		\$113.54	Lunch With Principal, Lunch Fo	05/14/2015
22522	PAPER	Printed	100156	Workman, Kaurie		\$46.02	Lunch with Principal	05/14/2015
22523	PAPER	Printed	104055	Yuhasz, Christina		\$261.90	Wrist Bands For Fun Run	05/14/2015
22524	PAPER	Printed	101670	Awards And More		\$311.00	FFA Banquet	05/19/2015
22525	PAPER	Printed	104126	Boeskool, Yvonne		\$500.00	John Kingsnorth Scholarship	05/19/2015
22526	PAPER	Printed	100309	Crandell Funeral Homes		\$60.00	In Memory Of Charles Anderson	05/19/2015
22527	PAPER	Printed	102352	Frederick Meijer Garde		\$388.50	Students And Chaperones	05/19/2015
22528	PAPER	Printed	7676	Frederik Meijer Garden	Student Admissions-F	\$482.50	Field Trip	05/19/2015
22529	PAPER	Printed	104273	Hable, Anna		\$20.34	Gift Baskets For Staff	05/19/2015
22530	PAPER	Printed	5407	John Payne Internation	Engraving/Personaliz	\$708.59	Water Bottles	05/19/2015
22531	PAPER	Printed	102193	Sherman, Scott		\$144.06	Supplies	05/19/2015
22532	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$1,499.64	Escape	05/19/2015
22533	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$366.00	Senior Escape	05/19/2015
22534	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$200.00	Advertising	05/19/2015
22535	PAPER	Printed	5946	Trophy House Of Muskeg		\$717.00	Baseball, Baseball	05/19/2015
22536	PAPER	Printed	104152	Vos, Troy		\$41.29	Lunch With Principal	05/19/2015
22537	PAPER	Printed	104274	ACK Hoops, LLC		\$3,225.00	Basketball Camp	05/20/2015
22538	PAPER	Printed	2886	Award Emblem Mfg Co In	Awards	\$188.37	Cust No: 94242	05/20/2015
22539	PAPER	Printed	1102	Big Rapids High School		\$160.00	Boys Varsity Golf	05/20/2015
22540	PAPER	Printed	1200	Consumers Energy	Electric Service	\$7.98	04/02-05/01/2015	05/20/2015
22541	PAPER	Printed	1340	F P S General Fund		\$12,195.67	10% Of Profit, 44th Street Pro	05/20/2015
22542	PAPER	Printed	102352	Frederick Meijer Garde		\$362.50	2nd Grade Field Trip	05/20/2015
22543	PAPER	Printed	5016	Fremont Cinema		\$362.50	Senior Escape	05/20/2015
22544	PAPER	Printed	101298	Holiday Coach Co		\$1,700.00	Bus Rental	05/20/2015
22545	PAPER	Printed	101574	Hospice Of Mid-Michiga		\$100.00	In Memory Of Frank Penkevich	05/20/2015
22546	PAPER	Printed	4092	Jones School Supply Co		\$67.00	Cust No: 159018	05/20/2015
22547	PAPER	Printed	5408	Karnemaat's LLC		\$389.70	FFA Green House	05/20/2015
22548	PAPER	Printed	10225	Matthews, Jean		\$52.50	Books And Lessons For OT	05/20/2015
22549	PAPER	Printed	104275	Midwest Sharpening Ser		\$160.63	Industrial Arts	05/20/2015
22550	PAPER	Printed	102748	Norton Pines		\$2,750.00	Senior Escape	05/20/2015
22551	PAPER	Printed	101996	Powergraphics & Silk S		\$2,497.50	Tennis, T-Shirts	05/20/2015
22552	PAPER	Printed	104241	Sherman Bowling Center		\$500.00	Venue Expenses During Prom	05/20/2015
22553	PAPER	Printed	2995	South Haven Athletic D	Athletic Competition	\$125.00	Varsity Swimming	05/20/2015
22554	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$57.24	High School	05/20/2015

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22555	PAPER	Printed	90422	White Pine Village		\$1,404.00	3rd Graders	05/20/2015
22556	PAPER	Printed	104283	Greenville High School		\$50.00	Green Fees- 2 Golfers	05/26/2015
22557	PAPER	Printed	102669	4 Imprint		\$444.33	Acct No: 1899241	05/27/2015
22558	PAPER	Printed	101099	Cedar Chase Golf Cours		\$150.00	Golf Fees	05/27/2015
22559	PAPER	Printed	1340	F P S General Fund		\$907.15	1st Grade- Country Dairy, 1st	05/27/2015
22560	PAPER	Printed	100723	Fremont ACE Hardware		\$12.70	Acct No: 6059, CREDIT	05/27/2015
22561	PAPER	Printed	102436	Geskus' Photography		\$25.00	16x20 Team Picture	05/27/2015
22562	PAPER	Printed	103258	Giberson, Heather		\$230.00	Honors Band & Orchestra	05/27/2015
22563	PAPER	Printed	104284	Girls Basketball Camp		\$100.00	BB Team Camp	05/27/2015
22564	PAPER	Printed	8485	Integrity Business Sol		\$269.12	Acct No: 802140	05/27/2015
22565	PAPER	Printed	104081	Loco Burrito		\$1,020.00	Gift Certificates	05/27/2015
22566	PAPER	Printed	10163	Moon, Jeff		\$270.81	Supplies-SuperMediaStore	05/27/2015
22567	PAPER	Printed	101996	Powergraphics & Silk S		\$1,847.00	Baseball Shirts, Lift-O-Thon	05/27/2015
22568	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$143.84	Jeff Breuker, Pizzas	05/27/2015
22569	PAPER	Printed	102596	Tank, Richard		\$875.73	Mass production Items	05/27/2015
22570	PAPER	Printed	104226	Walter, Robert		\$109.89	Mileage	05/27/2015
22571	PAPER	Printed	100156	Workman, Kaurie		\$52.54	Lunch With Principal	05/27/2015
22572	PAPER	Printed	104285	Domino's Pizza		\$269.01	Senior Escape	05/29/2015
22573	PAPER	Printed	2904	Michigan Adventure	Fieldtrip	\$3,872.00	176 Tickets	06/01/2015
22574	PAPER	Printed	5016	Fremont Cinema		\$814.00	5th Grade- 150 Tickets	06/03/2015
22575	PAPER	Printed	2207	Fremont Lanes South		\$192.00	5th Grade Reading Award	06/03/2015
22576	PAPER	Printed	104286	The GI Go Fund		\$155.00	Jeans For Troops	06/03/2015
22577	PAPER	Printed	10217	Hanna, Cheryl		\$215.36	Classroom Supplies, Spelling B	06/03/2015
22578	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$124.63	Teen Leadership Challenge Day	06/03/2015
22579	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$600.00	Cust No: 9244380	06/03/2015
22580	PAPER	Printed	1916	Shop N. Save		\$63.00	6026	06/09/2015
22581	PAPER	Printed	101670	Awards And More		\$166.80	High School, Tree Post	06/10/2015
22582	PAPER	Printed	102584	Breuker, Scott		\$39.11	Pet Turtle Filter	06/10/2015
22583	PAPER	Printed	1124	Brookhouse Cleaners		\$420.00	Coats	06/10/2015
22584	PAPER	Printed	102304	Cassiday, Bob		\$117.50	Fit-Club Rewards	06/10/2015
22585	PAPER	Printed	4067	City of Yahaba		\$4,020.00	Fremont Delegation To Japan Ex	06/10/2015
22586	PAPER	Printed	103843	Delphi		\$203.37	Cust No: 9814969, Cust No: 981	06/10/2015
22587	PAPER	Printed	10209	Edwards, Loren		\$3,840.00	Rail Passes	06/10/2015
22588	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Co	\$13.00	Middle School	06/10/2015
22589	PAPER	Printed	1340	F P S General Fund		\$1,978.56	Postage Jan-Mar 2015, Credit R	06/10/2015

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22590	PAPER	Printed	101293	Falkowski, Cheryl		\$1,958.82	National Honor Society Supplie	06/10/2015
22591	PAPER	Printed	10392	Fetterley, Gary		\$21.76	Lunch 6/4/2015	06/10/2015
22592	PAPER	Printed	100723	Fremont ACE Hardware		\$459.25	Cust No: 6025, Cust No: 6025,	06/10/2015
22593	PAPER	Printed	104284	Girls Basketball Camp		\$910.00	Girls Camp	06/10/2015
22594	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$271.10	Cust No: FHST, Cust No: FHST	06/10/2015
22595	PAPER	Printed	103592	Tarquini, Claire		\$515.46	Yahaba T-Shirts, Stitches N Mo	06/10/2015
22596	PAPER	Printed	1520	J W Pepper	Choral/Band Music	\$42.00	Acct No: 00769085	06/10/2015
22597	PAPER	Printed	5408	Karnemaat's LLC		\$41.25	FFA	06/10/2015
22598	PAPER	Printed	104288	Kimbler, Darin		\$49.99	Curriculum support	06/10/2015
22599	PAPER	Printed	101628	Ludington High Schl At		\$185.00	Boys Varsity golf	06/10/2015
22600	PAPER	Printed	102130	Mansfield, Larry	Athl Official	\$140.00	Varsity Soccer Filmer	06/10/2015
22601	PAPER	Printed	1234	Maxwell Medals & Award		\$476.40	Cust No: FREM02	06/10/2015
22602	PAPER	Printed	100688	Mellema Nursery LLC		\$225.00	Nancy Sparks- Red Maple	06/10/2015
22603	PAPER	Printed	1704	Montague Public School		\$150.00	Golf	06/10/2015
22604	PAPER	Printed	10163	Moon, Jeff		\$38.13	Color Ink Cartridges	06/10/2015
22605	PAPER	Printed	6083	Newaygo Co Council for		\$288.00	May 26th & 27th	06/10/2015
22606	PAPER	Printed	102748	Norton Pines		\$256.00	Pitchers Of Smoothies	06/10/2015
22607	PAPER	Printed	10130	Pekel, Mary		\$275.14	Supplies	06/10/2015
22608	PAPER	Printed	101996	Powergraphics & Silk S		\$870.30	Cross Country	06/10/2015
22609	PAPER	Printed	7569	Samuel French Inc.		\$105.20	School Theatre	06/10/2015
22610	PAPER	Printed	103877	Sanborn, Jamie		\$34.00	T-Shirt Order	06/10/2015
22611	PAPER	Printed	5102	Scholastic Inc.	Book Club Materials	\$555.00	Reference No: T26897868, Refer	06/10/2015
22612	PAPER	Printed	1912	Shelby Public Schools		\$290.00	Boys Varsity Golf, Boys Varsit	06/10/2015
22613	PAPER	Printed	1916	Shop N. Save		\$29.25	6026	06/10/2015
22614	PAPER	Printed	104291	Superior Monument Comp		\$1,696.00	Baseball Brick Program	06/10/2015
22615	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$417.00	Theatre	06/10/2015
22616	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$350.00	Football Ad, Golf Outing	06/10/2015
22617	PAPER	Printed	10977	Wojcicki, David		\$23.03	Pop Cycles	06/10/2015
22618	PAPER	Printed	100156	Workman, Kaurie		\$49.62	Lunch With Principal	06/10/2015
22619	PAPER	Printed	104260	9 Square In The Air		\$441.95	Daisy Brook	06/17/2015
22620	PAPER	Printed	1200	Consumers Energy	Electric Service	\$94.85	05/2-06/2/2015	06/17/2015
22621	PAPER	Printed	1339	F P S Food Service		\$64.75	Peanut Free snacks/Adult Meals	06/16/2015
22622	PAPER	Printed	1339	F P S Food Service		\$124.00	Sports Breakfast	06/17/2015
22623	PAPER	Printed	1340	F P S General Fund		\$2,664.01	Boys golf Coach	06/17/2015
22624	PAPER	Printed	10392	Fetterley, Gary		\$49.45	Lunch 6/12/2015, Lunch 6/12/20	06/16/2015

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22625	PAPER	Printed	10212	Grabill, Terry		\$306.24	Mileage/ Parking/ Supplies	06/17/2015
22626	PAPER	Printed	5054	Huntington Bank		\$60.00	Athletic Revolving Check No:96	06/16/2015
22627	PAPER	Printed	4092	Jones School Supply Co		\$192.15	Cust No: 153634	06/16/2015
22628	PAPER	Printed	10204	Kallenbach, Richard		\$344.00	End Of The Year Bowling	06/17/2015
22629	PAPER	Printed	100774	Newaygo County RESA		\$130.00	Beaver Island Shirts	06/17/2015
22630	PAPER	Printed	102791	Rayzor Sharp Image		\$260.00	Basketball Warm Ups	06/17/2015
22631	PAPER	Printed	1916	Shop N. Save		\$364.07	4042, 6031, 6031	06/17/2015
22632	PAPER	Printed	3085	Stitches N' More	Sew Craft Monogram S	\$496.82	Staff Shirt Order	06/17/2015
22633	PAPER	Printed	102248	Tinkham, Kelly		\$30.00	May 18th	06/17/2015
22634	PAPER	Printed	5946	Trophy House Of Muskeg		\$222.75	Athletics	06/17/2015
22635	PAPER	Printed	104196	Vandenberg, Missy		\$89.75	Supplies	06/17/2015
22636	PAPER	Printed	104226	Walter, Robert		\$253.00	Mileage	06/17/2015
22637	PAPER	Printed	103206	Jeff Jordan's State Ch		\$2,800.00	Wrestling Camp	06/18/2015
22638	PAPER	Printed	2301	American Red Cross		\$152.00	Organization No: 22252PPCC	06/25/2015
22639	PAPER	Printed	101670	Awards And More		\$22.75	Band	06/25/2015
22640	PAPER	Printed	10891	Bowman, Susan		\$125.14	Supplies	06/25/2015
22641	PAPER	Printed	103366	Bush, Suzanne L		\$100.00	MSU Drum Major Camp	06/25/2015
22642	PAPER	Printed	4045	Central Michigan Unive		\$3,651.65	External AR # 3002000318	06/25/2015
22643	PAPER	Printed	10513	Chandonnet, Judith		\$32.30	School Improvement Lunch	06/25/2015
22644	PAPER	Printed	10944	Christoffersen, Stephe		\$26.47	Copy Paper	06/25/2015
22645	PAPER	Printed	3080	Countryside Septic Tan		\$84.00	Portable Toilet April 28-May 2	06/25/2015
22646	PAPER	Printed	104306	Dunbar, Greg		\$6.00	Book Found	06/25/2015
22647	PAPER	Printed	1339	F P S Food Service		\$82.50	Grandma Meals/ Cookies/ Hot Do	06/25/2015
22648	PAPER	Printed	104308	Fuller, Vicki		\$59.75	Finger Prints	06/25/2015
22649	PAPER	Printed	104304	Harbor Hospice		\$30.00	3 Students Attending Camp Cour	06/25/2015
22650	PAPER	Printed	10982	Hawes, Sharon		\$140.47	Treasure Box Incentives, Class	06/25/2015
22651	PAPER	Printed	1509	Instrumentalist		\$60.00	Acct No: 49412F1 1501	06/25/2015
22652	PAPER	Printed	104300	Khozein, Phil		\$500.00	Wrestling Camp	06/25/2015
22653	PAPER	Printed	103584	Lauritzen Well Drillin		\$152.00	Service Call- FFA	06/25/2015
22654	PAPER	Printed	102527	Lienau, Zach		\$70.44	AD Meeting	06/25/2015
22655	PAPER	Printed	104302	McClure, Michael		\$250.00	Wrestling Camp	06/25/2015
22656	PAPER	Printed	103275	Monroe, Jonathon		\$6.50	Book Found	06/25/2015
22657	PAPER	Printed	100115	Morse, Brenda		\$55.97	Supplies	06/25/2015
22658	PAPER	Printed	104307	Richardson, Jordan		\$59.75	Finger Prints	06/25/2015
22659	PAPER	Printed	1916	Shop N Save		\$75.80	6047	06/25/2015

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**FREMONT PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
22660	PAPER	Printed	104303	Simaz, Taylor		\$200.00	Wrestling Camp	06/25/2015
22661	PAPER	Printed	101661	Teacher Direct		\$84.70	Acct No: 0402425441	06/25/2015
22662	PAPER	Printed	104305	Teachers Pay Teachers		\$75.00	Acct No: 00004817	06/25/2015
22663	PAPER	Printed	104299	Vanderwall Bros		\$858.50	Baseball	06/25/2015
22664	PAPER	Printed	10977	Wojcicki, David		\$200.00	Gift Card For Tutor Annie Nest	06/25/2015
22665	PAPER	Printed	103594	YbKickstart Yearbook W		\$690.00	Yearbook	06/25/2015
22666	PAPER	Printed	104083	Zeerip, Collin		\$500.00	Wrestling Camp	06/25/2015
22667	PAPER	Printed	104301	Zeerip, Justin		\$200.00	Wrestling Camp	06/25/2015
22668	PAPER	Printed	90730	Zeerip, Susan		\$250.00	Wrestling Camp	06/25/2015
22669	PAPER	Printed	100309	Crandell Funeral Homes		\$50.00	Charles Anderson	06/30/2015
22670	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Co	\$6.00	Rent- H/C Cooler	06/30/2015
22671	PAPER	Printed	1340	F P S General Fund		\$48.70	Athletics	06/30/2015
22672	PAPER	Printed	100723	Fremont ACE Hardware		\$57.67	Cust No: 20004	06/30/2015
22673	PAPER	Printed	1621	Marshall Music	Musical Instrument/r	\$129.78	Acct No: 2663, Acct No: 2663,	06/30/2015
22674	PAPER	Printed	104313	McDonald, Mike		\$90.00	Hours Working On The Laser	06/30/2015
22675	PAPER	Printed	102257	The Screen Print Dept.		\$386.32	Volleyball	06/30/2015
22676	PAPER	Printed	2867	Seasons		\$430.00	Golf Outing	06/30/2015
22677	PAPER	Printed	1916	Shop N. Save		\$72.09	4042	06/30/2015
22678	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$55.50	038136	06/30/2015
89498	PAPER	Printed	101491	Allied Waste Services		\$24.54	Acct No: 3-0239-3153050	07/01/2014
89499	PAPER	Printed	103917	Catt, Richard		\$1,200.00	Lakes 8 Activities Conference	07/01/2014
89500	PAPER	Printed	1200	Consumers Energy	Electric Service	\$12,899.92	5/16-6/16/2014	07/01/2014
89501	PAPER	Printed	100093	DTE Energy		\$2,636.80	05/19-06/17/2014, 05/19-06/18/	07/01/2014
89502	PAPER	Printed	5429	First Agency, Inc.	Student Insurance	\$1,273.00	Interscholastic Athletic Activ	07/01/2014
89503	PAPER	Printed	103968	Follett School Solutio		\$289.00	Cust No: 2137744	07/01/2014
89504	PAPER	Printed	103805	FRONTLINE		\$1,686.00	Acct No: 14895	07/01/2014
89505	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance- July 2014	07/01/2014
89506	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$127,517.07	Messa Premiums for July 2014	07/01/2014
89507	PAPER	Printed	100573	Madison National Life		\$82.68	TA Life Insurance	07/01/2014
89508	PAPER	Printed	103816	MAPT		\$140.00	Membership 7/1/14-6/30/2015	07/01/2014
89509	PAPER	Printed	103817	MASB		\$5,309.00	Contract No: 123693, District	07/01/2014
89510	PAPER	Printed	102010	METS		\$2,447.23	Don Vincent- Transportation	07/01/2014
89511	PAPER	Printed	102491	MIEM		\$260.00	Member ID: 322	07/01/2014
89512	PAPER	Printed	103814	MSBO		\$528.00	Acct No: 17333, Acct No: 654,	07/01/2014
89513	PAPER	Printed	101806	Riverside Integrated S		\$300.00	Annual Monitoring Fee	07/01/2014

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89514	PAPER	Printed	100348	Schedule Star		\$300.00	Athletic Computer Program	07/01/2014
89515	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$90,189.40	Policy No: PC-00626-201407, Po	07/01/2014
89516	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$1,288.70	Cobra Insurance- Hieftje July	07/03/2014
89517	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$38.67	Cust No: 22101280	07/08/2014
89518	PAPER	Printed	103572	Clear Rate Communicati		\$474.63	Acct No: 4847386	07/08/2014
89519	PAPER	Printed	1339	F P S Food Service		\$2,681.90	Cookies/ Visitor Sub Meal, MEA	07/08/2014
89520	PAPER	Printed	1366	Fremont Generator Serv		\$118.45	1851, 7/1/2014	07/08/2014
89521	PAPER	Printed	10212	Grabill, Terry		\$300.00	Tuition- Course SCI 6260	07/08/2014
89522	PAPER	Printed	101799	Grand Rapids Building		\$43,609.34	Janitorial Services July 2014,	07/08/2014
89523	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$160.74	Acct No: 6355, Acct No: 6355,	07/08/2014
89524	PAPER	Printed	8485	Integrity Business Sol		\$493.47	Acct No: 802140, Acct No: 8021	07/08/2014
89525	PAPER	Printed	103821	MAILFINANCE		\$380.46	Cust No: 232449	07/08/2014
89526	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$10,505.02	Acct 62040 HS Q P DB MS May 2	07/08/2014
89527	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	07/08/2014
89528	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$62.98	Cust No: 3410, Cust No: 3410	07/08/2014
89529	PAPER	Printed	100774	Newaygo County RESA		\$2,127.09	Maintenance Work Orders April-	07/08/2014
89530	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$570.28	Acct No: 100149, Acct No: 1001	07/08/2014
89531	PAPER	Printed	1812	Power Shop	Equip Parts & Servic	\$169.71	Cust No: 10616, Cust No: 10616	07/08/2014
89532	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$1,466.43	Order No: 18024122	07/08/2014
89533	PAPER	Printed	103463	Stafford Media Solutio	Newsletter Printing/	\$1,943.02	Cust ID: NW00748	07/08/2014
89534	PAPER	Printed	102178	T & W Electronics, Inc		\$472.50	July 2014	07/08/2014
89535	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$900.00	File # 2292- 00059	07/08/2014
89536	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$193.76	Acct No: 96	07/08/2014
89537	PAPER	Printed	2004	Tire Wholesalers Plus		\$85.62	Cust ID: 1227, Cust ID: 1227,	07/08/2014
89538	PAPER	Printed	103583	Titan Equipment		\$225.90	Contract No: 1128324	07/08/2014
89539	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$125.62	Acct No: 687150213-00001	07/08/2014
89540	PAPER	Printed	103471	West Michigan Internat		\$106.96	Acct No: 11380M	07/08/2014
89541	PAPER	Printed	103281	Workplace Health Muske		\$60.00	Bus Driver Exam	07/08/2014
89542	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	07/11/2014
89543	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$10,482.00	Payroll - State Tax Payable	07/11/2014
89544	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$15,661.39	Payroll - Federal Tax Payable	07/11/2014
89545	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$14,318.05	Payroll - Federal Tax Payable	07/11/2014
89546	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$42,878.62	Payroll - FICA Tax Payable	07/11/2014
89547	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$9,160.37	Annuity/Vanguard	07/11/2014
89548	PAPER	Printed	220	Horace Mann Insurance		\$1,737.17	Horace Mann Insurance	07/11/2014

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89549	PAPER	Printed	169	MI State Disbursement		\$81.61	Child Support Pymts	07/11/2014
89550	PAPER	Printed	481	United Way of the Lake		\$20.00	United Way W/H	07/11/2014
89551	PAPER	Printed	104070	NewPage Publishing		\$175.00	Tindall's town	07/10/2014
89552	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$462.18	Acct No: 231 924-0421 105 3, A	07/15/2014
89553	PAPER	Printed	101663	Allstate Truck Parts		\$1,217.45	Acct No: F8272, Acct No: F8272	07/15/2014
89554	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$172.65	Cust No: 22101280, Cust No: 22	07/15/2014
89555	PAPER	Printed	100104	Brinkman, Deborah		\$95.44	Supplies	07/15/2014
89556	PAPER	Printed	103513	Comcast	Cabling	\$105.17	High School	07/15/2014
89557	PAPER	Printed	1200	Consumers Energy	Electric Service	\$853.27	6/1-6/30/2014, 5/31-6/30/2014,	07/15/2014
89558	PAPER	Printed	4080	Diversified Public Rel		\$6,480.00	March-June 2014, District News	07/15/2014
89559	PAPER	Printed	1342	F P S Internal Account		\$75.00	3rd Annual Golf	07/15/2014
89560	PAPER	Printed	102096	FACF/Friendship City P		\$6,866.70	MINI GRANTS	07/15/2014
89561	PAPER	VOID	102950	Foxbright		-voided-	Annual Web Maint/support	07/15/2014
89562	PAPER	Printed	8485	Integrity Business Sol		\$169.46	Acct No: 802140, Acct No: 8021	07/15/2014
89563	PAPER	Printed	102010	METS		\$2,657.13	Don Vincent-Transportation, Do	07/15/2014
89564	PAPER	Printed	103822	Michigan Insurance Com		\$7,565.00	AB 1707172 001 00001	07/15/2014
89565	PAPER	Printed	103815	MNA		\$200.00	July 1 2014- June 30 2015	07/15/2014
89566	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	07/15/2014
89567	PAPER	Printed	104071	Plank, Elsie		\$75.00	For April 14th	07/15/2014
89568	PAPER	Printed	1851	Reginald F. Fennell	Media Cntr Periodica	\$463.89	Our Code: F-154	07/15/2014
89569	PAPER	Printed	104072	Republic Services #239		\$1,808.14	Acct No: 3-0239-3144301	07/15/2014
89570	PAPER	Printed	101806	Riverside Integrated S		\$300.00	Annual Monitoring Fee- Pathfin	07/15/2014
89571	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,653.70	Adm, Non-Union Insurance Augus	07/15/2014
89572	PAPER	Printed	101759	Smith, Lloyd		\$450.00	Phone September 2013- March 20	07/15/2014
89573	PAPER	Printed	103471	West Michigan Internat		\$201.43	Acct No: 11380M, Acct No: 1138	07/15/2014
89574	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$1,192.80	Custn O: 26309	07/15/2014
89575	PAPER	Printed	2435	A B Dick Products of W	Copy Duplicator/leas	\$1,190.00	Contract No: 23446-01, Contrac	07/22/2014
89576	PAPER	Printed	101266	Allendale High School		\$100.00	Cross Country 09/27/2014	07/22/2014
89577	PAPER	Printed	101663	Allstate Truck Parts		\$1,179.09	Acct No: F8272	07/22/2014
89578	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$110.00	Cust No: 22101280, Cust No: 22	07/22/2014
89579	PAPER	Printed	4055	Automotive Equip Speci		\$183.00	Acct No: 11595	07/22/2014
89580	PAPER	VOID	1102	Big Rapids High School		-voided-	Girls Freshman volleyball 8/27	07/22/2014
89581	PAPER	Printed	1126	Bruce's Glass Shop		\$103.00	Broken Window	07/22/2014
89582	PAPER	Printed	2206	Busch Oil Co.		\$1,612.66	7/17/2014	07/22/2014
89583	PAPER	Printed	100667	Chippewa Hills High Sc		\$120.00	Cross Country 10/18/2014	07/22/2014



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89584	PAPER	Printed	1182	City of Fremont		\$5,387.13	CEDA-000350-0000-01, DIV1-0005	07/22/2014
89585	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$8,442.91	Services Rendered Through June	07/22/2014
89586	PAPER	Printed	2797	Comstock Park Schools		\$150.00	Girls Varsity Volleyball 8/26/	07/22/2014
89587	PAPER	Printed	102347	Coopersville High Scho		\$150.00	Girls Varsity Volleyball 9/25/	07/22/2014
89588	PAPER	Printed	103829	Data Strategy	Technology Services	\$172.22	Cust ID: 19300	07/22/2014
89589	PAPER	Printed	102934	East Grand Rapids High		\$125.00	Girls Freshman Volleyball 10/1	07/22/2014
89590	PAPER	Printed	102268	Fremont Area Chamber O		\$550.00	Directory Ad	07/22/2014
89591	PAPER	Printed	1384	Fruitport High School		\$150.00	Girls Varsity Volleyball 9/13/	07/22/2014
89592	PAPER	Printed	1420	Grand Haven Public Sch		\$135.00	Varsity Volleyball 10/18/2014	07/22/2014
89593	PAPER	Printed	101799	Grand Rapids Building		\$724.63	Job No: 12892	07/22/2014
89594	PAPER	Printed	104075	Hastings High School		\$280.00	Girls Junior Varsity Volleybal	07/22/2014
89595	PAPER	Printed	103048	Hopkins High School		\$150.00	Girls Varsity Volleyball 10/14	07/22/2014
89596	PAPER	Printed	5854	K S S Enterprises, Inc		\$3,139.05	Cust Acct: FREM0140	07/22/2014
89597	PAPER	Printed	1598	Ludington Area Schools		\$270.00	Cross Country 09/13/2014, Girl	07/22/2014
89598	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance- August 20	07/22/2014
89599	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$148,991.29	Messa Premiums for August 2014	07/22/2014
89600	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	07/22/2014
89601	PAPER	Printed	100520	Mona Shores High Schoo		\$280.00	Girls Jv Volleyball 9/27/2014,	07/22/2014
89602	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$93.86	Cust No: 3410, Cust No: 3410	07/22/2014
89603	PAPER	Printed	103199	Neopost USA Inc.		\$80.99	Order No: 13957953	07/22/2014
89604	PAPER	Printed	103202	North Central Co-op-Fr		\$4.00	Scale Fee	07/22/2014
89605	PAPER	Printed	1802	Pioneer Manufacturing		\$261.25	Acct No: FR1605	07/22/2014
89606	PAPER	Printed	100770	Portage XC Invitationa		\$250.00	Cross Country 10/4/2014	07/22/2014
89607	PAPER	Printed	1812	Power Shop	Equip Parts & Servic	\$384.74	Cust No: 10616, Cust No: 10616	07/22/2014
89608	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$280.50	Cust No: 17412	07/22/2014
89609	PAPER	Printed	1850	Reeths Puffer High Sch		\$150.00	Girls varsity Volleyball	07/22/2014
89610	PAPER	Printed	104076	Santander Leasing LLC		\$50,964.00	Contract: 004-0002049-000	07/22/2014
89611	PAPER	Printed	10520	Somers, Trisha		\$130.00	Conference Registration Fee	07/22/2014
89612	PAPER	Printed	3042	Sparta High School	Athletic Competition	\$575.00	Boys Varsity Tennis- 08/20/201	07/22/2014
89613	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$503.28	Order No: 10715596	07/22/2014
89614	PAPER	Printed	2187	State of Michigan-Budg		\$180.00	July 1 2014- June 30 2015	07/22/2014
89615	PAPER	Printed	2004	Tire Wholesalers Plus		\$34.21	Cust ID: 1227	07/22/2014
89616	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	07/25/2014
89617	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$10,449.50	Payroll - State Tax Payable	07/25/2014
89618	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$16,058.00	Payroll - Federal Tax Payable	07/25/2014

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89619	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$15,439.39	Payroll - Federal Tax Payable	07/25/2014
89620	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$42,457.87	Payroll - FICA Tax Payable	07/25/2014
89621	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$9,495.37	Vanguard/In Lieu of	07/25/2014
89622	PAPER	Printed	220	Horace Mann Insurance		\$1,749.74	Horace Mann Insurance	07/25/2014
89623	PAPER	Printed	169	MI State Disbursement		\$81.61	Child Support Pymts	07/25/2014
89624	PAPER	Printed	481	United Way of the Lake		\$10.00	United Way W/H	07/25/2014
89625	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$564.43	Contract No: 1693-01, Contract	07/29/2014
89626	PAPER	Printed	101663	Allstate Truck Parts		\$666.87	Acct No: F8272	07/29/2014
89627	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$78.86	Cust No: 22101280, Cust No: 22	07/29/2014
89628	PAPER	Printed	101191	Brooks, Lamae		\$70.00	Renewal Of CDL License	07/29/2014
89629	PAPER	Printed	102304	Cassiday, Bob		\$188.81	Brackets & Lunches	07/29/2014
89630	PAPER	Printed	101246	Discovery Education		\$6,725.00	Cust No: 40019147	07/29/2014
89631	PAPER	Printed	102365	Ergang, Ryan		\$199.06	John Deer Parts	07/29/2014
89632	PAPER	Printed	100384	F P S - Sinking Fund		\$38.22	Sinking Fund Taxes	07/29/2014
89633	PAPER	Printed	1338	F P S Debt. Retirement		\$7,758.53	Debt Taxes	07/29/2014
89634	PAPER	Printed	1357	Fremont Area Community		\$9,480.00	Strategic Planning Fund To Adv	07/29/2014
89635	PAPER	Printed	103838	Fremont Rotary		\$870.00	4th Quarter, 4th Qurter 2013,	07/29/2014
89636	PAPER	Printed	103567	Fremont Welding & Stee		\$540.97	1732	07/29/2014
89637	PAPER	Printed	1484	Hoekstra Transportatio	Transp Dept Bus Repa	\$274.00	X101002159:01	07/29/2014
89638	PAPER	Printed	8485	Integrity Business Sol		\$69.75	Acct No: 802140	07/29/2014
89639	PAPER	Printed	103730	Kent Record Management		\$60.00	Cust ID: FPS-D	07/29/2014
89640	PAPER	Printed	104077	Linden Meyr Munroe		\$341.88	Order No: 13904207	07/29/2014
89641	PAPER	Printed	100573	Madison National Life		\$82.68	TA Life Insurance	07/29/2014
89642	PAPER	Printed	102010	METS		\$2,564.68	Don Vincent- Life Insurance, D	07/29/2014
89643	PAPER	Printed	2762	Mid-Mich Fire & Safety	Inspection/Service F	\$1,279.75	Maint Building, Bus Garage, Mi	07/29/2014
89644	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	07/29/2014
89645	PAPER	Printed	102366	Nextel Communications		\$119.66	Acct No: 288476580	07/29/2014
89646	PAPER	Printed	10130	Pekel, Mary		\$600.00	Tuition- Learners Edge	07/29/2014
89647	PAPER	Printed	1802	Pioneer		\$149.95	Acct No: FR1605	07/29/2014
89648	PAPER	Printed	101869	School Dude		\$1,476.46	Client ID: 55	07/29/2014
89649	PAPER	Printed	102193	Sherman, Scott		\$217.19	Parking/mileage	07/29/2014
89650	PAPER	Printed	1916	Shop N Save		\$196.82	6033, 6033, 6029, 6033, 6033	07/22/2014
89651	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$57.28	Order No: 10716714	07/29/2014
89652	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$215.10	Order No: 10717048	07/29/2014
89653	PAPER	Printed	2004	Tire Wholesalers Plus		\$23.35	Cust ID: 1227	07/29/2014

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89654	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$63.87	Cust No: 26309, Custn O: 26309	07/29/2014
89655	PAPER	Printed	10973	Ingersoll, Wendy		\$196.00	Medical Expense	07/30/2014
89656	PAPER	Printed	103636	Lyon, Mary		\$21.14	Mileage 6/11-7/31/2014	08/01/2014
89657	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$41.56	Cust No: 22101280, Cust No: 22	08/05/2014
89658	PAPER	Printed	103572	Clear Rate Communicati		\$477.95	Acct No: 4847386	08/05/2014
89659	PAPER	Printed	1200	Consumers Energy	Electric Service	\$9,672.82	6/17-7/16/2014	08/05/2014
89660	PAPER	Printed	100093	DTE Energy		\$1,931.35	6/17-07/18/2014, 06/17-07/18/2	08/05/2014
89661	PAPER	Printed	2975	Freedom Chevrolet	Vehicle Parts/Dr Edu	\$280.80	Acct No: 6058F	08/05/2014
89662	PAPER	Printed	8485	Integrity Business Sol		\$79.23	Acct No: 802140, Acct No: 8021	08/05/2014
89663	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	08/05/2014
89664	PAPER	Printed	1916	Shop N Save		\$76.28	6026, 6026	08/05/2014
89665	PAPER	Printed	103299	The SSL Store.Com		\$386.33	Cust ID: 82912710	08/05/2014
89666	PAPER	Printed	2026	United Parcel Service	Mail Delivery Servic	\$250.00	Shipper No: 422985	08/05/2014
89667	PAPER	Printed	103471	West Michigan Internat		\$196.51	Acct No: 11380M	08/05/2014
89668	PAPER	Printed	100268	World Book School & Li		\$1,769.60	Acct No: N5846	08/05/2014
89669	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	08/08/2014
89670	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$9,990.44	Payroll - State Tax Payable	08/08/2014
89671	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$15,299.75	Payroll - Federal Tax Payable	08/08/2014
89672	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$13,743.38	Payroll - Federal Tax Payable	08/08/2014
89673	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$40,849.70	Payroll - FICA Tax Payable	08/08/2014
89674	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$6,120.37	Annuity/Vanguard	08/08/2014
89675	PAPER	Printed	220	Horace Mann Insurance		\$1,776.09	Horace Mann Insurance	08/08/2014
89676	PAPER	Printed	169	MI State Disbursement		\$81.61	Child Support Pymts	08/08/2014
89677	PAPER	Printed	103287	A Parts Warehouse		\$135.00	Item Code: SBPBB-36	08/12/2014
89678	PAPER	Printed	101663	Allstate Truck Parts		\$27.22	Acct No: F8272	08/12/2014
89679	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$56.77	Cust No: 22101280, Cust No: 22	08/12/2014
89680	PAPER	Printed	1200	Consumers Energy	Electric Service	\$71.06	Acct No: 300001022635	08/12/2014
89681	PAPER	Printed	7209	Dell Computer Corporat	Computer Equipment	\$1,699.90	Cust No: 120272125, Order No:	08/12/2014
89682	PAPER	Printed	1366	Fremont Generator Serv		\$250.00	0771	08/12/2014
89683	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services- August 20	08/12/2014
89684	PAPER	Printed	101235	Haggart, Ken		\$407.08	Life Leadership Skills, Purcha	08/12/2014
89685	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$276.75	Cust No: FPUB	08/12/2014
89686	PAPER	Printed	103730	Kent Record Management		\$30.00	Cust No: FPS-D	08/12/2014
89687	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent-Transportation	08/12/2014
89688	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$12,483.03	Acct 62040 HS Q P DB MS July	08/12/2014

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89689	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	08/12/2014
89690	PAPER	Printed	1740	Neff Company		\$156.12	Cust No: 034602	08/12/2014
89691	PAPER	Printed	1814	Pearson Education Cust	Instructional Materi	\$4,956.23	Control No: 13380004	08/12/2014
89692	PAPER	Printed	1246	Renaissance Learning I		\$9,958.00	ID No: 15406	08/12/2014
89693	PAPER	Printed	104072	Republic Services #239		\$1,310.26	Acct No: 3-0239-3144301	08/12/2014
89694	PAPER	Printed	101619	RMS Associates, LLC		\$280.00	E- Rate - Year 17 - FY 2014-20	08/12/2014
89695	PAPER	Printed	2004	Tire Wholesalers Plus		\$249.00	Cust No: 1227	08/12/2014
89696	PAPER	Printed	2026	United Parcel Service	Mail Delivery Servic	\$300.00	Shipper No: 422985	08/12/2014
89697	PAPER	Printed	104079	Vanagtmuel, David		\$61.50	Finger Printing	08/12/2014
89698	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$235.70	Acct No: 687150213-00001	08/12/2014
89699	PAPER	Printed	2977	Wal-Mart		\$163.76	Acct No: 6032 2020 0059 3799,	08/12/2014
89700	PAPER	Printed	101035	Wenk, Newell Tressa		\$381.61	Advisory Crates, Suicide Clini	08/12/2014
89701	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$271.22	Cust No: 26309, Cust No: 26309	08/12/2014
89702	PAPER	Printed	104081	Loco Burrito		\$220.29	Admin & Board Retreat	08/18/2014
89703	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$1,127.07	Acct No: 231 924-0307 505 3, A	08/19/2014
89704	PAPER	Printed	101663	Allstate Truck Parts		\$673.25	Acct No: F8272	08/19/2014
89705	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$63.33	Cust No: 22101280, Cust No: 22	08/19/2014
89706	PAPER	Printed	101795	BASIC		\$495.00	Acct No: 108189	08/19/2014
89707	PAPER	Printed	102093	Capital City Bus Sales		\$165,602.00	Proposal #7684	08/19/2014
89708	PAPER	Printed	101957	Chemical Bank		\$1,814,774.00	Acct No: 000801172776	08/19/2014
89709	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$3,033.14	Client: 26612	08/19/2014
89710	PAPER	Printed	103513	Comcast	Cabling	\$105.17	01720 567162-01-5	08/19/2014
89711	PAPER	Printed	1200	Consumers Energy	Electric Service	\$1,035.92	7/1-7/31/2014, 7/1-7/30/2014,	08/19/2014
89712	PAPER	Printed	2975	Freedom Chevrolet	Vehicle Parts/Dr Edu	\$280.80	Acct No: 6058F	08/19/2014
89713	PAPER	VOID	101235	Haggart, Ken		-voided-	Lunch With Client	08/19/2014
89714	PAPER	Printed	10114	Heft, Jasey		\$38.50	Music Cd With words	08/19/2014
89715	PAPER	Printed	10108	Heinzman, Sonja		\$300.00	Tuition- Summer 2014	08/19/2014
89716	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$94.80	Cust No: FPUB	08/19/2014
89717	PAPER	Printed	8485	Integrity Business Sol		\$2,807.76	Acct No: 802140, Acct No: 8021	08/19/2014
89718	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance- September	08/19/2014
89719	PAPER	Printed	1657	MI Elem & M S Princ As		\$1,110.00	Wightman & Zerlaut	08/19/2014
89720	PAPER	Printed	100573	Madison National Life		\$82.68	TA Life Insurance	08/19/2014
89721	PAPER	VOID	102010	METS		-voided-	Don Vincent- Transportation	08/19/2014
89722	PAPER	Printed	103822	Michigan Insurance Com		\$3,787.00	Workers Comp	08/19/2014
89723	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	08/19/2014

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89724	PAPER	Printed	1723	Nasco		\$123.67	Acct No: 464-076-00	08/19/2014
89725	PAPER	Printed	1740	Neff Company		\$138.16	Cust No: 034601	08/19/2014
89726	PAPER	Printed	103785	NEOFUNDS By NEOPOST		\$2,000.00	Acct No: 7900 0442 3921 7262	08/19/2014
89727	PAPER	Printed	100229	OMS Compliance Service		\$155.00	Drug test Donor ID: 3237, Drug	08/19/2014
89728	PAPER	Printed	2994	Rohr Gasoline Equipmen	Serv/Parts Transp Fu	\$363.85	Cust No: FR220	08/19/2014
89729	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$108.00	Order No: 25299605	08/19/2014
89730	PAPER	Printed	100443	Schooldude.Com		\$3,149.86	Client ID: 55	08/19/2014
89731	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,735.48	Adm, Non-Union Insurance Septe	08/19/2014
89732	PAPER	Printed	2006	Toledo Phys Ed Supply		\$127.60	Cust No: 16557	08/19/2014
89733	PAPER	Printed	5946	Trophy House Of Muskeg		\$1,171.00	Athletics, Soccer	08/19/2014
89734	PAPER	Printed	1095	Underwood Distributors		\$1,687.50	Cust No: Fremont PS	08/19/2014
89735	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	08/22/2014
89736	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$11,040.34	Payroll - State Tax Payable	08/22/2014
89737	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$17,353.00	Payroll - Federal Tax Payable	08/22/2014
89738	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$15,478.79	Payroll - Federal Tax Payable	08/22/2014
89739	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$44,935.24	Payroll - FICA Tax Payable	08/22/2014
89740	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$9,095.37	Vanguard/In Lieu of	08/22/2014
89741	PAPER	Printed	220	Horace Mann Insurance		\$1,752.46	Horace Mann Insurance	08/22/2014
89742	PAPER	Printed	169	MI State Disbursement		\$81.61	Child Support Pymts	08/22/2014
89743	PAPER	Printed	101663	Allstate Truck Parts		\$93.00	Acct No: F8272	08/26/2014
89744	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$372.54	Cust No: 22101280, Cust No: 22	08/26/2014
89745	PAPER	Printed	101670	Awards And More		\$115.45	Bus Garage	08/26/2014
89746	PAPER	Printed	1136	C N Battery Distributo		\$377.00	Bus Garage	08/26/2014
89747	PAPER	Printed	1200	Consumers Energy	Electric Service	\$9,282.58	7/17-8/14/2014	08/26/2014
89748	PAPER	Printed	104087	Fleeger, David		\$61.50	Live Scan	08/26/2014
89749	PAPER	Printed	2975	Freedom Chevrolet	Vehicle Parts/Dr Edu	\$139.10	Acct No: 6058F	08/26/2014
89750	PAPER	Printed	100723	Fremont ACE Hardware		\$1,394.95	Cust No: 6007, Cust No: 6007,	08/26/2014
89751	PAPER	Printed	103567	Fremont Welding & Stee		\$125.52	Replacement Bus Parts	08/26/2014
89752	PAPER	Printed	104086	Gillette, Wendy		\$61.50	Finger Printing	08/26/2014
89753	PAPER	Printed	10212	Grabill, Terry		\$300.00	Tuition Summer 2014	08/26/2014
89754	PAPER	Printed	101235	Haggart, Ken		\$3,973.15	Textbooks	08/26/2014
89755	PAPER	Printed	102543	Henry, Sean		\$900.00	Tuition- Summer 2014	08/26/2014
89756	PAPER	Printed	10973	Ingersoll, Wendy		\$1,084.50	Medical- Glasses	08/26/2014
89757	PAPER	Printed	10973	Ingersoll, Wendy		\$200.28	Flip Charts For CKH Training	08/26/2014
89758	PAPER	Printed	8485	Integrity Business Sol		\$98.23	Acct No: 802140	08/26/2014

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89759	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$128,924.29	Messa Premiums for September 2	08/26/2014
89760	PAPER	Printed	103816	MAPT		\$45.00	Support Staff Membership dues	08/26/2014
89761	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	08/26/2014
89762	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	08/26/2014
89763	PAPER	Printed	100774	Newaygo County RESA		\$3,753.61	Internet/commun/skyward-July 2	08/26/2014
89764	PAPER	Printed	100229	OMS Compliance Service		\$155.00	Drug Test- Visschor, Drug Test	08/26/2014
89765	PAPER	Printed	1894	Scholastic Inc		\$305.25	Acct No: 49412035	08/26/2014
89766	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$36.97	2 Pizza's And 2 Breadsticks	08/26/2014
89767	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$176.29	Cust No: 6355, Cust No: 6355,	08/27/2014
89768	PAPER	Printed	102880	1st Choice Heating & C		\$1,203.00	Order No: 6954	09/02/2014
89769	PAPER	Printed	104089	A. C. Metal Sales LLC		\$470.15	Order No: 5594, 18496	09/02/2014
89770	PAPER	Printed	103514	Andy J. Egan Co., Inc		\$134.00	Project: 14-4331-R-Fremont	09/02/2014
89771	PAPER	Printed	1054	Architectural Hardware	Hardware-Doors	\$184.00	Repair Key Cylingers	09/02/2014
89772	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$9.28	Cust No: 22101280, Cust No: 22	09/02/2014
89773	PAPER	Printed	7832	Best Plumbing Specialt	Drk Fountain/Supplie	\$907.54	Cust ID: 38698	09/02/2014
89774	PAPER	Printed	102584	Breuker, Scott		\$1,277.95	Soccer Expenses, Tuition- Mary	09/02/2014
89775	PAPER	Printed	1141	Calloway House Inc.	Organizer/Office Sup	\$27.94	Item No: 145219RN	09/02/2014
89776	PAPER	Printed	102304	Cassiday, Bob		\$72.73	Small Fridge	09/02/2014
89777	PAPER	Printed	1236	Demco Inc.		\$100.57	Reference No: 41920012	09/02/2014
89778	PAPER	Printed	2662	Dew-El Corporation	Equipment System Spe	\$1,644.00	S.O. No: S051953	09/02/2014
89779	PAPER	Printed	10209	Edwards, Loren		\$300.00	Tuition- Mary Grove/ Summer 20	09/02/2014
89780	PAPER	Printed	100458	EnviroSafe Inc		\$6,000.00	Renewal- Pest Management	09/02/2014
89781	PAPER	Printed	1318	Fire Pros, Inc.	Fire Sys-Maintenance	\$822.00	Order No: 331598, Order No: 33	09/02/2014
89782	PAPER	Printed	102627	Flock, Shawn		\$89.72	Tennis Balls For Boys Tennis	09/02/2014
89783	PAPER	Printed	100723	Fremont ACE Hardware		\$629.82	Cust No: 6007, Cust No: 6007,	09/02/2014
89784	PAPER	Printed	1366	Fremont Generator Serv		\$59.95	Maintenance	09/02/2014
89785	PAPER	Printed	103567	Fremont Welding & Stee		\$585.13	Shop Labor, Shop Labor/ Steel	09/02/2014
89786	PAPER	Printed	8225	Gentleman Farmer		\$195.00	Packer Pride Day	09/02/2014
89787	PAPER	Printed	101799	Grand Rapids Building		\$2,002.09	Job No: 12893, Job No: 12895,	09/02/2014
89788	PAPER	Printed	1968	Handwriting Without Te		\$4,484.87	Cust No: 641211, Cust No: 6412	09/02/2014
89789	PAPER	Printed	8485	Integrity Business Sol		\$1,478.89	Acct No: 802140, Acct No: 8021	09/02/2014
89790	PAPER	Printed	100071	The McGraw-Hill Compan	Textbooks/Wkbooks	\$2,975.42	Acct No: 316257	09/02/2014
89791	PAPER	Printed	100688	Mellema Nursery LLC		\$53.25	Natural YD	09/02/2014
89792	PAPER	Printed	1647	Mellema, Paul		\$495.62	Maint Dept.	09/02/2014
89793	PAPER	Printed	2762	Mid-Mich Fire & Safety	Inspection/Service F	\$26.00	High School	09/02/2014

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89794	PAPER	Printed	104091	Minorities & Success		\$2,495.00	MS33542	09/02/2014
89795	PAPER	Printed	3066	Moore's Plumbing Servi		\$15.23	2" Copper Coupling	09/02/2014
89796	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$37.66	Cust No: 3410, Cust No: 3410,	09/02/2014
89797	PAPER	Printed	103092	Nestle, Andrea L		\$115.28	Supplies- Books/ Charts	09/02/2014
89798	PAPER	Printed	104069	NEVCO	Athletic Supplies	\$826.86	Cust No: 002423	09/02/2014
89799	PAPER	Printed	102366	Nextel Communications		\$148.65	Acct No: 288476580	09/02/2014
89800	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$561.02	Acct No: 100149, Acct No: 1001	09/02/2014
89801	PAPER	Printed	103202	North Central Co-op-Fr		\$96.90	Acct No: 0001127900	09/02/2014
89802	PAPER	Printed	100229	OMS Compliance Service		\$155.00	Drug Test - Ergang, Drug Test-	09/02/2014
89803	PAPER	Printed	1802	Pioneer Manufacturing		\$122.00	Acct No: FR1605	09/02/2014
89804	PAPER	Printed	102648	Pro-Build -Fremont		\$584.21	Acct No: 0564-00010843-001, Ac	09/02/2014
89805	PAPER	Printed	5997	Really Good Stuff		\$186.24	Acct No: 0157831, Acct No: 015	09/02/2014
89806	PAPER	Printed	7760	Resources for Educator		\$334.00	Math + Science Connection, Ear	09/02/2014
89807	PAPER	Printed	5904	Riddell All American S	Sports Equipment	\$5,179.34	Order No: 440693427	09/02/2014
89808	PAPER	Printed	101806	Riverside Integrated S		\$946.32	Service Call No: DE-84106	09/02/2014
89809	PAPER	Printed	100379	Rogers Athletic	Athletic Equip Suppl	\$669.50	Order No: 99755	09/02/2014
89810	PAPER	Printed	104084	Safety-Kleen Systems		\$46.12	Cust No: FR17636, Cust No: FR1	09/02/2014
89811	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$40.56	Cust No: 4135789	09/02/2014
89812	PAPER	Printed	103463	Stafford Media Solutio	Newsletter Printing/	\$1,954.66	Cust ID: NW00748	09/02/2014
89813	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$145.00	Maintenance	09/02/2014
89814	PAPER	Printed	2004	Tire Wholesalers Plus		\$173.71	Cust ID:1227, Cust ID: 1227	09/02/2014
89815	PAPER	Printed	101167	Tri-Turf		\$3,669.64	Cust No: 101758, Cust No: 1017	09/02/2014
89816	PAPER	Printed	100139	Vandenberg, Carrie		\$300.00	Tuition- Mary Grove May 2014	09/02/2014
89817	PAPER	Printed	102472	Weather Shield Roofing		\$824.12	WO: 4394	09/02/2014
89818	PAPER	Printed	103281	Workplace Health Muske		\$1,495.00	On-Site Exams	09/02/2014
89819	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$18,363.58	Payroll - Federal Tax Payable	09/05/2014
89820	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$9,615.37	Annuity/Vanguard	09/05/2014
89821	PAPER	Printed	169	MI State Disbursement		\$81.61	Child Support Pymts	09/05/2014
89822	PAPER	Printed	481	United Way of the Lake		\$25.75	United Way W/H	09/05/2014
89823	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	09/05/2014
89824	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$11,918.09	Payroll - State Tax Payable	09/05/2014
89825	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$16,051.44	Payroll - Federal Tax Payable	09/05/2014
89826	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$49,465.87	Payroll - FICA Tax Payable	09/05/2014
89827	PAPER	Printed	220	Horace Mann Insurance		\$1,716.44	Horace Mann Insurance	09/05/2014
89828	PAPER	Printed	1182	City of Fremont		\$61.50	O'Brien Fingerprints	09/03/2014

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89829	PAPER	Printed	103287	A Parts Warehouse		\$229.20	Body Fluid Kit	09/09/2014
89830	PAPER	Printed	101663	Allstate Truck Parts		\$329.82	Acct No: F8272	09/09/2014
89831	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$51.96	Cust No: 2210280, Cust No: 221	09/09/2014
89832	PAPER	Printed	103015	Batteries Plus	Battery	\$299.40	Station: 957-02	09/09/2014
89833	PAPER	Printed	103046	Brigham Young Universi		\$1,144.00	Acct No: 140067094	09/09/2014
89834	PAPER	Printed	1136	C N Battery Distributo		\$192.00	Bus Garage	09/09/2014
89835	PAPER	Printed	102304	Cassiday, Bob		\$3,372.00	Tuition- Spring/summer 2014	09/09/2014
89836	PAPER	Printed	103572	Clear Rate Communicati		\$476.65	Acct No: 4847386	09/09/2014
89837	PAPER	Printed	101831	Continental Research C		\$245.00	Order No: 408132-CRC	09/09/2014
89838	PAPER	Printed	100093	DTE Energy		\$1,592.50	07/18-08/17/2014, 07/18-08/17/	09/09/2014
89839	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$120.00	Salt- HS, DB	09/09/2014
89840	PAPER	Printed	1338	F P S Debt. Retirement		\$1,080,178.12	Debt taxes	09/09/2014
89841	PAPER	Printed	103968	Follett School Solutio		\$1,610.82	Acct No: 82-69759 305326, Acct	09/09/2014
89842	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services- September	09/09/2014
89843	PAPER	Printed	103865	H & S Companies		\$11,500.00	Acct No: 1530	09/09/2014
89844	PAPER	Printed	101235	Haggart, Ken		\$498.95	Life-Subscription, MASA Confer	09/09/2014
89845	PAPER	Printed	8485	Integrity Business Sol		\$708.84	Acct No: 802140, Acct No: 8021	09/09/2014
89846	PAPER	Printed	8485	Integrity Business Sol		\$62.75	Acct No: 802140	09/09/2014
89847	PAPER	Printed	103730	Kent Record Management		\$30.00	Cust ID: FPS-D	09/09/2014
89848	PAPER	Printed	104052	Lindsay, Herbert		\$31.70	PE Supplies	09/09/2014
89849	PAPER	Printed	10539	Lynch, Mike		\$300.00	Tuition- EDU517-G1	09/09/2014
89850	PAPER	Printed	104095	Manderfield, Walter		\$61.50	Finger Printing	09/09/2014
89851	PAPER	Printed	104094	Massp		\$750.00	Membership- Executive	09/09/2014
89852	PAPER	Printed	104073	Mendtronix		\$199.00	Service No: 72619	09/09/2014
89853	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	09/09/2014
89854	PAPER	Printed	102491	MIEM		\$235.00	MIEM Member- Ryan Ergang	09/09/2014
89855	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	09/09/2014
89856	PAPER	Printed	1799	Perma Bound	Library Books	\$832.20	Cust No: 0409682	09/09/2014
89857	PAPER	Printed	1894	Scholastic Inc		\$272.80	Acct No: 49412035	09/09/2014
89858	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$625.00	Cust No: 413589	09/09/2014
89859	PAPER	Printed	102193	Sherman, Scott		\$386.05	Textbooks-History Class, Textb	09/09/2014
89860	PAPER	Printed	1916	Shop N. Save		\$79.30	6035, 6035	09/09/2014
89861	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$61.25	Bus Garage- Vinyl Numbers	09/09/2014
89862	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$573.75	Acct No: 687150213-00001	09/09/2014
89863	PAPER	Printed	2977	Wal-Mart		\$357.14	Acct No: 6032 2020 0059 3799,	09/09/2014



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89864	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$266.32	Cust No: 26309, Cust No: 26309	09/09/2014
89865	PAPER	Printed	1959	State of MI		\$440.00	Post-Issuance Filing Fee	09/12/2014
89866	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$580.08	Order No: 74991	09/16/2014
89867	PAPER	Printed	103287	A Parts Warehouse		\$732.26	116952, 117082	09/16/2014
89868	PAPER	Printed	103514	Andy J. Egan Co., Inc		\$12,005.06	Project No: 14-4467-R-Fremont,	09/16/2014
89869	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$31.98	Cust No: 22101280	09/16/2014
89870	PAPER	Printed	104102	Breiler, Clayton		\$80.75	Supplies	09/16/2014
89871	PAPER	Printed	2206	Busch Oil Co.		\$1,627.45	9/9	09/16/2014
89872	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$4,746.70	Client: 26612	09/16/2014
89873	PAPER	Printed	10119	Datema, Rosemary		\$40.50	Supplies- Tracking Sheets	09/16/2014
89874	PAPER	Printed	1318	Fire Pros, Inc.	Fire Sys-Maintenance	\$1,050.00	Order No: 333200, Work Order N	09/16/2014
89875	PAPER	Printed	2975	Freedom Chevrolet	Vehicle Parts/Dr Edu	\$322.70	Acct No: 6058F	09/16/2014
89876	PAPER	Printed	2560	Fremont Outdoor Power		\$7.00	Cust No: 9245300	09/16/2014
89877	PAPER	Printed	103838	Fremont Rotary		\$145.00	3rd Quarter	09/16/2014
89878	PAPER	Printed	103567	Fremont Welding & Stee		\$107.58	1825	09/16/2014
89879	PAPER	Printed	101799	Grand Rapids Building		\$2,283.39	Job No: 12899, Job No: 12963,	09/16/2014
89880	PAPER	Printed	101235	Haggart, Ken		\$308.86	Books, Keurig	09/16/2014
89881	PAPER	Printed	1968	Handwriting Without Te		\$3,460.87	Cust No: 669158	09/16/2014
89882	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$473.98	Envelopes	09/16/2014
89883	PAPER	Printed	10161	Huissen, Tom		\$20.00	Supplies- Dunhams	09/16/2014
89884	PAPER	Printed	8485	Integrity Business Sol		\$186.68	Acct No: 802140, Acct No: 8021	09/16/2014
89885	PAPER	Printed	103592	Tarquini, Claire		\$114.35	7th Grade Math Supplies	09/16/2014
89886	PAPER	Printed	5854	K S S Enterprises, Inc		\$8,593.58	Acct No: FREMO120	09/16/2014
89887	PAPER	Printed	104099	Kent Equipment		\$127.38	Acct No: FREMO005	09/16/2014
89888	PAPER	Printed	102527	Lienau, Zach		\$125.04	Amazon Order	09/16/2014
89889	PAPER	Printed	101994	Lightspeed Systems Inc		\$250.00	Acct No: 55-5633-A000	09/16/2014
89890	PAPER	Printed	103644	The Lunch Pail		\$361.20	7200	09/16/2014
89891	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance-October 20	09/16/2014
89892	PAPER	Printed	104103	McGraw-Hill School Edu		\$6,252.19	Order No: 33905143	09/16/2014
89893	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$10,184.51	Acct 62040 HS Q P DB MS Augus	09/16/2014
89894	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	09/16/2014
89895	PAPER	Printed	10163	Moon, Jeff		\$49.50	Earbuds For Online Classes	09/16/2014
89896	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$437.50	Acct No: 100149, Acct No: 1001	09/16/2014
89897	PAPER	Printed	103202	North Central Co-op-Fr		\$10.00	Acct No: 1127900, Acct No: 112	09/16/2014
89898	PAPER	Printed	2183	Petty Cash		\$186.98	Postage/supplies/meal Allowanc	09/16/2014

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89899	PAPER	Printed	1802	Pioneer		\$203.45	Acct No: FR1605, Acct No: FR16	09/16/2014
89900	PAPER	Printed	102648	Pro-Build -Fremont		\$691.35	Acct No: 0564-00010843-000, Ac	09/16/2014
89901	PAPER	Printed	4097	Repcolite Paints Inc	Paint	\$379.00	Cust No: 10558	09/16/2014
89902	PAPER	Printed	104072	Republic Services #239		\$1,621.20	Acct No: 3-0239-3144301	09/16/2014
89903	PAPER	Printed	101514	Rochester 100 Inc		\$713.00	M42207	09/16/2014
89904	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,695.54	Adm, Non-Union Insurance Octob	09/16/2014
89905	PAPER	Printed	1916	Shop N. Save		\$25.05	4042	09/16/2014
89906	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$18.78	9/5/2014	09/16/2014
89907	PAPER	Printed	103585	Speedwrench, Inc.		\$630.18	Serial No: 12069104, Serial No	09/16/2014
89908	PAPER	Printed	5928	Success by Design Inc	Curriculum Materials	\$1,304.10	Cust No: 10161	09/16/2014
89909	PAPER	Printed	2004	Tire Wholesalers Plus		\$17.47	Cust ID: 1227	09/16/2014
89910	PAPER	Printed	103376	Van Dyken Mechanical,		\$1,187.11	Work Order No: 042686	09/16/2014
89911	PAPER	Printed	103281	Workplace Health Muske		\$83.00	Drug Screen/ Driver Exam	09/16/2014
89912	PAPER	Printed	8518	Zerlaut, Wes		\$100.00	Cell Phone - August/September	09/16/2014
89913	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	09/19/2014
89914	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,719.63	Payroll - State Tax Payable	09/19/2014
89915	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$20,768.45	Payroll - Federal Tax Payable	09/19/2014
89916	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$19,082.89	Payroll - Federal Tax Payable	09/19/2014
89917	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$61,699.47	Payroll - FICA Tax Payable	09/19/2014
89918	PAPER	Printed	485	Gerber Memorial Health		\$172.62	Garnishment-Gerber	09/19/2014
89919	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$12,990.37	Vanguard/In Lieu of	09/19/2014
89920	PAPER	Printed	220	Horace Mann Insurance		\$2,840.33	Horace Mann Insurance	09/19/2014
89921	PAPER	Printed	169	MI State Disbursement		\$81.61	Child Support Pymts	09/19/2014
89922	PAPER	Printed	481	United Way of the Lake		\$51.75	United Way W/H	09/19/2014
89923	PAPER	Printed	1200	Consumers Energy	Electric Service	\$1,890.15	8/1-8/31/2014, 7/31-9/2/2014,	09/17/2014
89924	PAPER	Printed	10973	Ingersoll, Wendy		\$241.40	Medical- Glasses	09/17/2014
89925	PAPER	Printed	1182	City of Fremont		\$61.50	Beverly Perry	09/19/2014
89926	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$1,249.71	Acct No: Frepubsch, Contract N	09/24/2014
89927	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$618.16	Acct No: 231 924-0307 505 3, A	09/24/2014
89928	PAPER	Printed	1302	Act Plan Fee Processin	Student Test Fees	\$130.00	School Code: 231595	09/24/2014
89929	PAPER	Printed	101015	Cedar Springs HS		\$150.00	Marching Band Invitational	09/24/2014
89930	PAPER	Printed	2475	Close Up Foundation		\$300.00	For Student Involved In Close	09/24/2014
89931	PAPER	Printed	103513	Comcast	Cabling	\$105.17	01720 567162-01-5	09/24/2014
89932	PAPER	Printed	100116	Deater, Christina		\$42.39	Labeling Tape	09/24/2014
89933	PAPER	Printed	10149	Derks, Marjorie		\$191.80	The Revealer	09/24/2014

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89934	PAPER	Printed	102755	Discount Two-Way Radio		\$1,136.26	Cust No: 1271178	09/24/2014
89935	PAPER	Printed	101669	East Kentwood High Sch		\$150.00	Marching Band Invitational	09/24/2014
89936	PAPER	Printed	103849	Grandville High School		\$150.00	Marching Band Invitational	09/24/2014
89937	PAPER	Printed	101235	Haggart, Ken		\$258.91	Certificate, Life-Subscription	09/24/2014
89938	PAPER	Printed	104109	Hasselman, Kohlby		\$213.75	Game Vs Ludington, Game Vs Big	09/24/2014
89939	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$476.43	Cust No: 6355, Cust No: 6355,	09/24/2014
89940	PAPER	Printed	8485	Integrity Business Sol		\$467.39	Acct No: 802140, Acct No: 8021	09/24/2014
89941	PAPER	Printed	100242	Kenowa Hills High Scho		\$150.00	Marching Band Competition	09/24/2014
89942	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$147,184.35	Messa Premiums for October 201	09/24/2014
89943	PAPER	Printed	1707	M S B O A		\$875.00	Membership, Membership, Marchi	09/24/2014
89944	PAPER	Printed	100573	Madison National Life		\$76.32	TA Life Insurance	09/24/2014
89945	PAPER	Printed	103817	MASB		\$900.00	Power Annual Hosting Fee	09/24/2014
89946	PAPER	Printed	1234	Maxwell Medals & Award		\$365.89	Order No: 1111962	09/24/2014
89947	PAPER	Printed	102010	METS		\$2,562.93	Don Vincent- Transportation	09/24/2014
89948	PAPER	Printed	103822	Michigan Insurance Com		\$3,787.00	Workers Comp	09/24/2014
89949	PAPER	Printed	10427	Moon, Chuck	Mechanic, Bus Garage	\$70.00	Mileage	09/24/2014
89950	PAPER	Printed	103785	NEOFUNDS By NEOPOST		\$2,000.00	Acct No: 7900 0442 3921 7262	09/24/2014
89951	PAPER	Printed	100774	Newaygo County RESA		\$14,712.13	Internet/commun/skyward-August	09/24/2014
89952	PAPER	Printed	1865	Riegle Press Inc	National School Cale	\$136.55	Acct No: 0598119	09/24/2014
89953	PAPER	Printed	2631	Runyan Pottery Supply	Art Supplies	\$983.91	Acct No: 0002516, Acct No: 000	09/24/2014
89954	PAPER	Printed	102212	Scripps National Spell		\$137.50	Enrollment	09/24/2014
89955	PAPER	Printed	103037	Secrest, Wardle, Lynch		\$60.08	Client No: M1156	09/24/2014
89956	PAPER	Printed	102193	Sherman, Scott		\$553.60	ACT Books/ Lesson Plan Support	09/24/2014
89957	PAPER	Printed	10155	Smalligan, Joan		\$32.45	K-Cups	09/24/2014
89958	PAPER	Printed	103609	Stroven, Rebecca		\$180.02	Dependent Care Expense	09/24/2014
89959	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$192.00	2x6 Banner	09/24/2014
89960	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$2,720.00	File No: 2292--00060	09/24/2014
89961	PAPER	Printed	5946	Trophy House Of Muskeg		\$2,565.12	Athletics- Football, Athletics	09/24/2014
89962	PAPER	Printed	103471	West Michigan Internat		\$1,258.29	Acct No: 11380M, Acct No: 1138	09/24/2014
89963	PAPER	Printed	10487	Wightman, Debra		\$391.05	Continental Breakfast, Curr Gu	09/24/2014
89964	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$10,252.43	Order No: 74424, Contract No:	09/30/2014
89965	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$39.37	Long Distance	09/30/2014
89966	PAPER	Printed	101663	Allstate Truck Parts		\$498.04	Acct No: F8272	09/30/2014
89967	PAPER	Printed	103870	GEGRB/AMAZON		\$129.33	Acct No: 6045 7817 0007 3074,	09/30/2014
89968	PAPER	Printed	102988	Apple Inc. Education		\$49.00	Cust No: 816478	09/30/2014

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89969	PAPER	Printed	4055	Automotive Equip Speci		\$440.00	Acct No: 11595	09/30/2014
89970	PAPER	Printed	101670	Awards And More		\$43.20	Name Plates	09/30/2014
89971	PAPER	Printed	104102	Breiler, Clayton		\$61.50	Finger Printing	09/30/2014
89972	PAPER	Printed	104115	Briggs, Shany		\$61.50	Finger Printing	09/30/2014
89973	PAPER	Printed	5814	C D W Government Inc	Computer Supplies	\$250.00	Cust No: 1181135, Cust No: 118	09/30/2014
89974	PAPER	Printed	103739	Cambium Learning Group		\$1,699.00	Cust No: 807166	09/30/2014
89975	PAPER	Printed	1200	Consumers Energy	Electric Service	\$12,504.35	8/15-9/15/2014	09/30/2014
89976	PAPER	Printed	7209	Dell Computer Corporat	Computer Equipment	\$1,745.69	Cust No: 120272125, Cust No: 1	09/30/2014
89977	PAPER	Printed	104118	Denboer- Batteries Plu		\$119.90	444-205975-01	09/30/2014
89978	PAPER	Printed	1339	F P S Food Service		\$920.00	Staff Continental Breakfast, J	09/30/2014
89979	PAPER	Printed	10392	Fetterley, Gary		\$25.50	CDL	09/30/2014
89980	PAPER	Printed	7956	Folkema, Sharon		\$66.50	Mileage/parking	09/30/2014
89981	PAPER	Printed	100723	Fremont ACE Hardware		\$1,152.92	Cust No: 6007, Cust No: 6007,	09/30/2014
89982	PAPER	Printed	103567	Fremont Welding & Stee		\$33.05	Oxygen contents	09/30/2014
89983	PAPER	VOID	101235	Haggart, Ken		-voided-	MASA Conference/ Mileage	09/30/2014
89984	PAPER	Printed	104116	Heykoop, Tricia		\$61.50	Finger Printing	09/30/2014
89985	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$35.50	Cust No: FPUB	09/30/2014
89986	PAPER	Printed	104096	Highscope Educational		\$60.38	Cust ID: 125734	09/30/2014
89987	PAPER	Printed	102199	Holland Bus Company		\$95.48	Part No: 01685908	09/30/2014
89988	PAPER	Printed	8485	Integrity Business Sol		\$1,563.57	Acct No: 802140, Acct No: 8021	09/30/2014
89989	PAPER	Printed	104085	IXL Learning		\$4,037.00	1 Year IXL License, PO # SC 12	09/30/2014
89990	PAPER	Printed	104119	Kempf, Jennifer		\$61.50	Finger Printing	09/30/2014
89991	PAPER	Printed	103730	Kent Record Management		\$86.00	Cust ID: FPS-D	09/30/2014
89992	PAPER	Printed	100424	MAEDS		\$570.00	Full Registration	09/30/2014
89993	PAPER	Printed	1663	MI Assoc of Sch Boards		\$100.00	October 7th- Order No:124754	09/30/2014
89994	PAPER	Printed	360	Michigan Education Ass	Custodian Dues	\$380.00	True Color Training	09/30/2014
89995	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	09/30/2014
89996	PAPER	Printed	102801	Moon, Jake		\$50.00	97 Chevy	09/30/2014
89997	PAPER	Printed	103467	N2Y, Inc.		\$1,196.00	Cust ID: C132553	09/30/2014
89998	PAPER	Printed	103923	Netech		\$1,799.00	SO Number: 74058	09/30/2014
89999	PAPER	Printed	102366	Nextel Communications		\$118.66	Acct No: 288476580	09/30/2014
90000	PAPER	Printed	100229	OMS Compliance Service		\$155.00	Drug Test, Drug Test	09/30/2014
90001	PAPER	Printed	102120	Pikaart, Jeremy		\$25.50	CDL	09/30/2014
90002	PAPER	Printed	104072	Republic Services #239		\$24.39	Acct No: 3-0239-3153050	09/30/2014
90003	PAPER	Printed	7760	Resources for Educator		\$209.00	Reading Connection	09/30/2014

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90004	PAPER	Printed	1894	Scholastic Inc		\$92.16	Acct No: 3333	09/30/2014
90005	PAPER	Printed	1894	Scholastic Inc		\$5,423.14	Acct No: 49412012, Acct No: 49	09/30/2014
90006	PAPER	Printed	5072	School Health		\$1,162.58	2882575-00	09/30/2014
90007	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$108.97	Cust No: 413589, Cust No: 4135	09/30/2014
90008	PAPER	Printed	10436	Scott, Kathe		\$31.01	Classroom Supplies	09/30/2014
90009	PAPER	Printed	104117	Shanty Creek Resorts		\$355.68	Reservation Number: 403096	09/30/2014
90010	PAPER	Printed	101749	U S I Education		\$322.79	Acct No: 0000999722	09/30/2014
90011	PAPER	Printed	103471	West Michigan Internat		\$1,544.35	Acct No: 11380M, Acct No: 1138	09/30/2014
90012	PAPER	Printed	5793	Whitehall High School		\$150.00	Marching Band	09/30/2014
90013	PAPER	Printed	103281	Workplace Health Muske		\$143.00	Driver Exam/ Drug Test, Bus Dr	09/30/2014
90014	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	10/03/2014
90015	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,445.56	Payroll - State Tax Payable	10/03/2014
90016	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$19,778.70	Payroll - Federal Tax Payable	10/03/2014
90017	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$18,538.20	Payroll - Federal Tax Payable	10/03/2014
90018	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$60,392.04	Payroll - FICA Tax Payable	10/03/2014
90019	PAPER	Printed	485	Gerber Memorial Health		\$178.22	Garnishment-Gerber	10/03/2014
90020	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$9,590.37	Annuity/Vanguard	10/03/2014
90021	PAPER	Printed	220	Horace Mann Insurance		\$2,897.78	Horace Mann Insurance	10/03/2014
90022	PAPER	Printed	169	MI State Disbursement		\$81.61	Child Support Pymts	10/03/2014
90023	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	10/03/2014
90024	PAPER	Printed	100093	DTE Energy		\$2,097.82	8/17-9/17, 8/17-9/17, 8/17-9/1	10/01/2014
90025	PAPER	Printed	1384	Fruitport High School		\$25.00	Tennis Tournament	10/01/2014
90026	PAPER	Printed	5054	Huntington Bank		\$4,117.51	Athletic Revolving Check No:93	10/01/2014
90027	PAPER	Printed	100723	Fremont ACE Hardware		\$8.07	Cust No: 6007	10/01/2014
90028	PAPER	Printed	103287	A Parts Warehouse		\$249.75	116874	10/07/2014
90029	PAPER	Printed	102700	Alvesteffer, Pamela		\$46.76	Mileage 9/8-10/4	10/07/2014
90030	PAPER	Printed	102988	Apple Inc. Education		\$2,315.80	Cust No: 47385	10/07/2014
90031	PAPER	Printed	1054	Architectural Hardware	Hardware-Doors	\$103.58	30534	10/07/2014
90032	PAPER	Printed	1057	Barnes & Noble Booksto	Books	\$1,311.93	Acct No: 6269385, Acct No: 626	10/07/2014
90033	PAPER	Printed	7832	Best Plumbing Specialt	Drk Fountain/Supplie	\$36.72	Order No: 1550365	10/07/2014
90034	PAPER	Printed	1141	Calloway House Inc.	Organizer/Office Sup	\$81.87	6073746	10/07/2014
90035	PAPER	Printed	103572	Clear Rate Communicati		\$477.05	Acct No: 4847386	10/07/2014
90036	PAPER	Printed	2662	Dew-El Corporation	Equipment System Spe	\$695.62	SO52004, SO52015	10/07/2014
90037	PAPER	Printed	4080	Diversified Public Rel		\$1,950.00	District Newsletter September	10/07/2014
90038	PAPER	Printed	103961	Enerco Corporation		\$150.00	Water Treatment	10/07/2014

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90039	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$160.00	Salt- HS, PF	10/07/2014
90040	PAPER	Printed	1318	Fire Pros, Inc.	Fire Sys-Maintenance	\$935.00	Service call	10/07/2014
90041	PAPER	Printed	100432	Fortress Environmental	Training	\$586.05	1980	10/07/2014
90042	PAPER	Printed	1366	Fremont Generator Serv		\$68.90	0926	10/07/2014
90043	PAPER	Printed	2560	Fremont Outdoor Power		\$75.36	054024, 054067	10/07/2014
90044	PAPER	Printed	100431	Fremont Rent All		\$156.48	5224, Air Hose	10/07/2014
90045	PAPER	Printed	104124	Frens, Janice		\$560.00	First Payment	10/07/2014
90046	PAPER	Printed	101837	G V S B O		\$25.00	2014-15 Dues	10/07/2014
90047	PAPER	Printed	4084	Grainger Industrial Su		\$149.76	Acct No: 827703505	10/07/2014
90048	PAPER	Printed	101799	Grand Rapids Building		\$45,142.34	Janitorial Services- October 2	10/07/2014
90049	PAPER	Printed	101235	Haggart, Ken		\$494.54	MASA Conference/ Mileage	10/07/2014
90050	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$19.40	Business Card- Vincent	10/07/2014
90051	PAPER	Printed	8485	Integrity Business Sol		\$695.75	Acct No: 802140, Acct No: 8021	10/07/2014
90052	PAPER	Printed	5854	K S S Enterprises, Inc		\$947.44	889283-1	10/07/2014
90053	PAPER	VOID	104099	Kent Equipment		-voided-	Order No: 001704, Order No: 00	10/07/2014
90054	PAPER	Printed	104123	Kubota Of West Michiga		\$578.65	Cust ID: Fremontps, 01-9429	10/07/2014
90055	PAPER	Printed	102355	Lakeshore Signs, LLC		\$700.00	Repair And Repaint	10/07/2014
90056	PAPER	Printed	2276	Lawson Products Inc	Bus Parts/Nuts Bolts	\$810.42	Cust No: 10083731	10/07/2014
90057	PAPER	Printed	102527	Lienau, Zach		\$62.28	Girls Golf- Ice Cream	10/07/2014
90058	PAPER	Printed	10165	Llewellyn, Connie		\$53.78	Classroom Set-Up	10/07/2014
90059	PAPER	Printed	1598	Ludington Area Schools		\$90.00	Cross Country	10/07/2014
90060	PAPER	Printed	103821	MAILFINANCE		\$380.46	Cust No: 232449	10/07/2014
90061	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	10/07/2014
90062	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$10,801.57	Acct 62040 HS Q P DB MS Septe	10/07/2014
90063	PAPER	Printed	103814	MSBO		\$145.00	ID No: 654	10/07/2014
90064	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$118.80	Job No: 14550, Job No: H0149b	10/07/2014
90065	PAPER	Printed	103202	North Central Co-op-Fr		\$2.00	Acct No: 0001127900	10/07/2014
90066	PAPER	Printed	104122	PESG, LLC		\$3,344.70	PESG Payroll Dated 10/03/14	10/07/2014
90067	PAPER	Printed	2183	Petty Cash		\$196.00	Bus Driver Meals	10/07/2014
90068	PAPER	Printed	1851	Reginald F. Fennell	Media Cntr Periodica	\$502.00	Renewals	10/07/2014
90069	PAPER	Printed	101806	Riverside Integrated S		\$2,075.00	120608	10/07/2014
90070	PAPER	Printed	7505	Sandblast Unlimited		\$240.00	Box Sandblasting	10/07/2014
90071	PAPER	Printed	1905	Service Reproduction C	Art Classroom Suppli	\$848.87	Cust No: 618245-000, Cust No:	10/07/2014
90072	PAPER	Printed	1916	Shop N. Save		\$17.88	6035	10/07/2014
90073	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$145.99	Order No: 10721947, Order No:	10/07/2014

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90074	PAPER	Printed	10236	St. Peter, Wendy		\$73.02	Headphones	10/07/2014
90075	PAPER	Printed	103609	Stroven, Rebecca		\$90.00	Dependent Care 10/1-10/3	10/07/2014
90076	PAPER	Printed	102178	T & W Electronics, Inc		\$1,415.00	Installed Radios Into Buses, A	10/07/2014
90077	PAPER	Printed	100912	Therapy Shoppe		\$87.60	Weights/Squiggle Writer	10/07/2014
90078	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$322.50	File # 2292- 00001	10/07/2014
90079	PAPER	Printed	2011	Tri-City Refrigeration	Repair Serv Food Ser	\$70.00	Ice Machine	10/07/2014
90080	PAPER	Printed	5946	Trophy House Of Muskeg		\$119.70	Athletics	10/07/2014
90081	PAPER	Printed	2977	Wal-Mart		\$2,776.98	Acct No: 6032 2020 0059 3799,	10/07/2014
90082	PAPER	Printed	104101	Willbooks		\$995.14	33779	10/07/2014
90083	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$618.50	Acct No: 231 924-0307 505 3, A	10/14/2014
90084	PAPER	Printed	101663	Allstate Truck Parts		\$186.00	Acct No: F8272	10/14/2014
90085	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$71.26	Cust No: 22101280, Cust No: 22	10/14/2014
90086	PAPER	Printed	104131	Beattie, Michelle		\$60.00	DOT Physical	10/14/2014
90087	PAPER	Printed	2206	Busch Oil Co.		\$1,250.55	10/2/2014	10/14/2014
90088	PAPER	Printed	1200	Consumers Energy	Electric Service	\$1,551.25	9/1-9/30, 9/3-9/30, 9/3-9/29,	10/14/2014
90089	PAPER	Printed	104128	Dodge, Melissa		\$61.50	Finger Printing	10/14/2014
90090	PAPER	Printed	2237	Emerick, Matt	Assembly Presentatio	\$100.00	Juggling- Parent Night	10/14/2014
90091	PAPER	Printed	101637	Great Lakes Safety Tra		\$490.00	Basic Plus Retraining Program	10/14/2014
90092	PAPER	Printed	10217	Hanna, Cheryl		\$130.00	Spelling Bee Registration	10/14/2014
90093	PAPER	Printed	104129	Hartger, Kayleigh		\$61.50	Finger Printing	10/14/2014
90094	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$681.31	Pads-Hall Pass, Business Cards	10/14/2014
90095	PAPER	Printed	8485	Integrity Business Sol		\$507.51	Acct No: 802140, Acct No: 8021	10/14/2014
90096	PAPER	Printed	10204	Kallenbach, Richard		\$55.34	Snack/math Data Lesson	10/14/2014
90097	PAPER	Printed	4029	Library Store Inc (The		\$96.70	Cust No: 126777	10/14/2014
90098	PAPER	Printed	10539	Lynch, Mike		\$9.00	Raisins For Math Lesson	10/14/2014
90099	PAPER	VOID	103636	Lyon, Mary		-voided-	Mileage 8/1-10/8/2014	10/14/2014
90100	PAPER	Printed	103112	Miller, Brandon		\$40.00	10/10/2014	10/14/2014
90101	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	10/14/2014
90102	PAPER	Printed	100774	Newaygo County RESA		\$45,384.61	Internet/commun/skyward-Septem	10/14/2014
90103	PAPER	Printed	104072	Republic Services #239		\$2,045.85	Acct No: 3-0239-3144301	10/14/2014
90104	PAPER	Printed	101943	RJ Cooper And Associat		\$284.00	Cust ID: 49412	10/14/2014
90105	PAPER	Printed	5102	Scholastic Inc.	Book Club Materials	\$3.50	Acct No: 5348165415	10/14/2014
90106	PAPER	Printed	1894	Scholastic Inc		\$47.00	Acct No: 49412035	10/14/2014
90107	PAPER	Printed	2867	Seasons		\$246.21	Pick Up 10/01, Pick-Up On 10/3	10/14/2014
90108	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,913.94	Adm, Non-Union Insurance Novem	10/14/2014

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90109	PAPER	Printed	1916	Shop N. Save		\$150.00	6026	10/14/2014
90110	PAPER	Printed	104130	Susie Q's		\$537.50	Daisy Brook 10/7	10/14/2014
90111	PAPER	Printed	7574	Valley Truck Parts Inc	Transportation/bus/V	\$84.26	Cust No: 6625, Cust No: 6625,	10/14/2014
90112	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$418.11	Acct No: 687150213-00001	10/14/2014
90113	PAPER	Printed	104127	Walker, Darren		\$100.00	Credit Recovery- Alex Walker	10/14/2014
90114	PAPER	Printed	103471	West Michigan Internat		\$2,500.31	Acct No: 11380M, Acct No: 1138	10/14/2014
90115	PAPER	Printed	10487	Wightman, Debra		\$369.92	FMS Library Books	10/14/2014
90116	PAPER	Printed	10977	Wojcicki, David		\$60.60	Glasses	10/14/2014
90117	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	10/17/2014
90118	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$15,409.54	Payroll - State Tax Payable	10/17/2014
90119	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$20,825.65	Payroll - Federal Tax Payable	10/17/2014
90120	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$19,648.43	Payroll - Federal Tax Payable	10/17/2014
90121	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$67,173.86	Payroll - FICA Tax Payable	10/17/2014
90122	PAPER	Printed	485	Gerber Memorial Health		\$178.22	Garnishment-Gerber	10/17/2014
90123	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$16,298.37	Vanguard/In Lieu of	10/17/2014
90124	PAPER	Printed	220	Horace Mann Insurance		\$2,890.50	Horace Mann Insurance	10/17/2014
90125	PAPER	Printed	169	MI State Disbursement		\$81.61	Child Support Pymts	10/17/2014
90126	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	10/17/2014
90127	PAPER	Printed	103636	Lyon, Mary		\$23.80	Mileage 8/1-10/8/2014	10/17/2014
90128	PAPER	Printed	101235	Haggart, Ken		\$750.00	ACH Was Returned	10/20/2014
90129	PAPER	Printed	102880	1st Choice Heating & C		\$406.00	Order No: 6872	10/21/2014
90130	PAPER	Printed	103287	A Parts Warehouse		\$456.00	117645	10/21/2014
90131	PAPER	Printed	100856	Act Business & Finance		\$205.00	Cust No: 14862	10/21/2014
90132	PAPER	Printed	1054	Architectural Hardware	Hardware-Doors	\$106.60	31000	10/21/2014
90133	PAPER	Printed	7699	Ascd		\$239.00	Member No: 1783313	10/21/2014
90134	PAPER	Printed	104131	Beattie, Michelle		\$61.50	Finger Printing	10/21/2014
90135	PAPER	Printed	1253	Blick Art Materials		\$299.52	Cust No: 2536	10/21/2014
90136	PAPER	Printed	102584	Breuker, Scott		\$39.98	Redi-Space Paper	10/21/2014
90137	PAPER	Printed	1141	Calloway House Inc.	Organizer/Office Sup	\$39.89	Item No: 88419	10/21/2014
90138	PAPER	Printed	5932	Camp Newaygo	6th Grade Camp	\$840.00	3rd Grade- 168 Students	10/21/2014
90139	PAPER	VOID	1182	City of Fremont		-voided-	CEDA-000350-0000-01, DIV1-0005	10/21/2014
90140	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$20,050.58	Client: 26612	10/21/2014
90141	PAPER	Printed	103513	Comcast	Cabbling	\$105.17	01720 567162-01-5	10/21/2014
90142	PAPER	Printed	100116	Deater, Christina		\$219.36	AR Certificates, AR Certificat	10/21/2014
90143	PAPER	Printed	104135	DeCaire, Jerry		\$990.00	Cust ID: MI-05	10/21/2014



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90144	PAPER	Printed	1236	Demco Inc.		\$321.85	Ref No: 42750899	10/21/2014
90145	PAPER	Printed	104136	Epic Sports		\$131.62	Warm-Up Jerseys	10/21/2014
90146	PAPER	Printed	102365	Ergang, Ryan		\$354.56	MSBO Conference	10/21/2014
90147	PAPER	Printed	1339	F P S Food Service		\$30.00	Staff Morning Snack 8/26	10/21/2014
90148	PAPER	Printed	101293	Falkowski, Cheryl		\$48.95	Panera Bread	10/21/2014
90149	PAPER	Printed	1366	Fremont Generator Serv		\$230.00	0912	10/21/2014
90150	PAPER	Printed	2560	Fremont Outdoor Power		\$170.50	Order No: 017348	10/21/2014
90151	PAPER	Printed	103567	Fremont Welding & Stee		\$231.75	In Shop/ Portable Labor	10/21/2014
90152	PAPER	Printed	4084	Grainger Industrial Su		\$160.80	Acct No: 827703505	10/21/2014
90153	PAPER	Printed	101799	Grand Rapids Building		\$1,471.74	Job No: 13054, Job No: 13055	10/21/2014
90154	PAPER	Printed	101235	Haggart, Ken		\$792.88	MASA Conference Dec/Jan, Milea	10/21/2014
90155	PAPER	Printed	104109	Hasselman, Kohlby		\$307.50	5 Events	10/21/2014
90156	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$1,607.29	Cust No: 6355, Cust No: 6355,	10/21/2014
90157	PAPER	Printed	103179	Heinemann		\$48.50	Acct No: 107956	10/21/2014
90158	PAPER	Printed	8485	Integrity Business Sol		\$433.26	Acct No: 802140, Cust No: 8021	10/21/2014
90159	PAPER	Printed	104099	Kent Equipment		\$87.02	Order No: 001703	10/21/2014
90160	PAPER	Printed	102355	Lakeshore Signs, LLC		\$114.00	Daisy Brook Ball Field	10/21/2014
90161	PAPER	Printed	4086	Lemmen Oil Co	Diesel Fuel-Transpor	\$27,492.75	Acct No: 23630019	10/21/2014
90162	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance-November 2	10/21/2014
90163	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$138,664.84	Messa Premiums for November 20	10/21/2014
90164	PAPER	Printed	100573	Madison National Life		\$69.96	TA Life Insurance	10/21/2014
90165	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	10/21/2014
90166	PAPER	Printed	102471	MI Assoc of School Adm		\$2,110.08	2014-2015 Success Start	10/21/2014
90167	PAPER	Printed	103822	Michigan Insurance Com		\$3,787.00	Workers Comp	10/21/2014
90168	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	10/21/2014
90169	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$20.88	Acct No: 3410	10/21/2014
90170	PAPER	Printed	103923	Netech		\$10,795.50	Cust No: FRE104	10/21/2014
90171	PAPER	Printed	103354	Network Reporting		\$784.14	Herlein Docket No: 14-013616,	10/21/2014
90172	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$770.45	Acct No: 100149, Acct No: 1001	10/21/2014
90173	PAPER	Printed	103202	North Central Co-op-Fr		\$52.10	Acct No: 0001127900, Acct No:	10/21/2014
90174	PAPER	Printed	103876	PCMI		\$150.00	Special Payroll Fee	10/21/2014
90175	PAPER	Printed	104122	PESG, LLC		\$5,048.36	PESG Payroll Dated 10/22/14	10/21/2014
90176	PAPER	Printed	100142	Pikaart, Michelle		\$36.22	Supplies	10/21/2014
90177	PAPER	Printed	103886	Pro- Solve Educational		\$150.00	3rd Gr. Pro-Solve Math	10/21/2014
90178	PAPER	Printed	102648	Pro-Build -Fremont		\$96.69	Order No: 82491	10/21/2014

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
90179	PAPER	Printed	1822	PSAT/NMSQT	Guidance Testing	\$350.00	School Code: 231595	10/21/2014
90180	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$6.50	Acct No: 17412	10/21/2014
90181	PAPER	Printed	101619	RMS Associates, LLC		\$1,050.00	E-Rate Year 18- FY 2015-2016	10/21/2014
90182	PAPER	Printed	2994	Rohr Gasoline Equipmen	Serv/Parts Transp Fu	\$38.36	Cust No: FR220	10/21/2014
90183	PAPER	Printed	5072	School Health		\$174.83	Cust No: 76211	10/21/2014
90184	PAPER	Printed	1916	Shop N Save		\$110.18	6029, 6029	10/21/2014
90185	PAPER	Printed	10155	Smalligan, Joan		\$118.72	Mileage 10/7	10/21/2014
90186	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$18.78	Finance Meeting 10/10	10/21/2014
90187	PAPER	Printed	1093	State of Michigan Unem	Benefit Charges Prev	\$2,896.00	Acct No: 0809148 000	10/21/2014
90188	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$565.00	Volleyball Jerseys	10/21/2014
90189	PAPER	Printed	7611	Time for Kids	Subscription	\$713.60	Acct No: 3102272543	10/21/2014
90190	PAPER	Printed	2004	Tire Wholesalers Plus		\$96.92	Cust No: 1227, Cust ID: 1227	10/21/2014
90191	PAPER	Printed	8518	Zerlaut, Wes		\$50.00	Cell Phone Bill- September	10/21/2014
90192	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$39.51	Long Distance	10/28/2014
90193	PAPER	Printed	7752	Ada-Badminton & Tennis		\$238.50	H10108-14	10/28/2014
90194	PAPER	Printed	101663	Allstate Truck Parts		\$155.14	Acct No: F8272	10/28/2014
90195	PAPER	Printed	103870	GECRB/AMAZON		\$76.89	Acct No: 6045 7817 0007 3074	10/28/2014
90196	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$39.96	Cust No: 22101280, Cust No: 22	10/28/2014
90197	PAPER	Printed	101670	Awards And More		\$342.90	Fall Sports	10/28/2014
90198	PAPER	Printed	2206	Busch Oil Co.		\$1,533.41	Fuel	10/28/2014
90199	PAPER	Printed	1182	City of Fremont		\$5,144.51	CEDA-000350-0000-01, DIV1-0005	10/28/2014
90200	PAPER	Printed	104061	Edgenuity		\$5,200.00	User Licenses	10/28/2014
90201	PAPER	Printed	103961	Enerco Corporation		\$150.00	Water Treatment	10/28/2014
90202	PAPER	Printed	10896	Ewing, Wally		\$897.00	Training Session-Teen Challeng	10/28/2014
90203	PAPER	Printed	1338	F P S Debt. Retirement		\$105,769.03	Debt Taxes	10/28/2014
90204	PAPER	Printed	1339	F P S Food Service		\$24.00	2 Doz. Turnovers 10/8	10/28/2014
90205	PAPER	Printed	100723	Fremont ACE Hardware		\$476.22	Cust No: 6007, Cust No: 6007,	10/28/2014
90206	PAPER	Printed	103567	Fremont Welding & Stee		\$281.63	Bleaches, Aluminum Plate At Mi	10/28/2014
90207	PAPER	Printed	10998	Garbrecht, Angela		\$775.00	Medical/ Dependent Care Expens	10/28/2014
90208	PAPER	Printed	90517	Greiner, Diane L		\$129.38	Ebooks And Audible Books	10/28/2014
90209	PAPER	Printed	101235	Haggart, Ken		\$66.08	Mileage- MASB Regional 3 Meeti	10/28/2014
90210	PAPER	Printed	10504	Hanson, Bernadine R		\$128.80	Mileage- MSBO/MDE Conference	10/28/2014
90211	PAPER	Printed	8485	Integrity Business Sol		\$110.95	Acct No: 802140	10/22/2014
90212	PAPER	Printed	8485	Integrity Business Sol		\$2,869.52	Acct No: 802140, Acct No: 8021	10/28/2014
90213	PAPER	Printed	104137	Knuver, Gayle		\$61.50	Finger printing	10/28/2014

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90214	PAPER	Printed	103644	The Lunch Pail		\$207.94	10/24, 1400, Kitchen Check: 20	10/28/2014
90215	PAPER	Printed	3091	Micro Data Systems Ltd		\$480.00	2014-2015 License Renewal	10/28/2014
90216	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	10/28/2014
90217	PAPER	Printed	103814	MSBO		\$175.00	2015 Group Solutions	10/28/2014
90218	PAPER	Printed	103354	Network Reporting		\$390.48	Herlein Docket No: 14-013616	10/28/2014
90219	PAPER	Printed	102366	Nextel Communications		\$118.83	Acct No: 288476580	10/28/2014
90220	PAPER	Printed	101286	Paulsen Heating & Cool		\$91.89	Boiler Repair	10/28/2014
90221	PAPER	Printed	102648	Pro-Build -Fremont		\$9.02	Acct No: 564-00010843	10/28/2014
90222	PAPER	Printed	5997	Really Good Stuff		\$90.87	Acct No: 0157831	10/28/2014
90223	PAPER	Printed	101806	Riverside Integrated S		\$1,660.00	Monitoring Fee- Pathfiner, Mon	10/28/2014
90224	PAPER	Printed	7505	Sandblast Unlimited		\$240.00	Front Bumper-Bus	10/28/2014
90225	PAPER	Printed	10155	Smalligan, Joan		\$19.07	Coffee	10/28/2014
90226	PAPER	Printed	2004	Tire Wholesalers Plus		\$24.02	Cust ID: 1227	10/28/2014
90227	PAPER	Printed	2026	United Parcel Service	Mail Delivery Servic	\$220.00	Permit # 72	10/28/2014
90228	PAPER	Printed	10487	Wightman, Debra		\$194.82	FMS Library Books	10/28/2014
90229	PAPER	Printed	103281	Workplace Health Muske		\$60.00	Bus Driver Exam- Jarrod McBrid	10/28/2014
90230	PAPER	Printed	103783	Zuchowski, Pam		\$334.10	Conference Expenses	10/28/2014
90231	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	10/31/2014
90232	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$16,201.56	Payroll - State Tax Payable	10/31/2014
90233	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$22,813.10	Payroll - Federal Tax Payable	10/31/2014
90234	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$22,279.45	Payroll - Federal Tax Payable	10/31/2014
90235	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$68,343.29	Payroll - FICA Tax Payable	10/31/2014
90236	PAPER	Printed	485	Gerber Memorial Health		\$178.66	Garnishment-Gerber	10/31/2014
90237	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$9,740.37	Annuity/Vanguard	10/31/2014
90238	PAPER	Printed	220	Horace Mann Insurance		\$2,944.93	Horace Mann Insurance	10/31/2014
90239	PAPER	Printed	169	MI State Disbursement		\$182.70	Child Support Pymts	10/31/2014
90240	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	10/31/2014
90241	PAPER	Printed	101235	Haggart, Ken		\$136.48	Books 10/30	10/30/2014
90242	PAPER	Printed	7041	Somers, Cliff		\$252.00	State Meet	10/30/2014
90243	PAPER	Printed	102234	Super 8 Motel		\$531.30	1 Suite And 4 Double Queens	10/30/2014
90244	PAPER	Printed	101663	Allstate Truck Parts		\$110.00	Acct No: F8272	11/04/2014
90245	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$135.32	Cust No: 22101280, Cust No: 22	11/04/2014
90246	PAPER	Printed	100126	Church, Stacey		\$11.76	Deoderant For boys Health	11/04/2014
90247	PAPER	Printed	103572	Clear Rate Communicati		\$475.83	Acct No: 4847386	11/04/2014
90248	PAPER	Printed	1200	Consumers Energy	Electric Service	\$12,745.80	9/16-10/14/2014	11/04/2014

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90249	PAPER	Printed	100093	DTE Energy		\$5,261.10	9/17-10/16/2014, 9/16-10/15/20	11/04/2014
90250	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$440.00	Salt- HS, MS, DB, PF	11/04/2014
90251	PAPER	Printed	1342	F P S Internal Account		\$1,434.00	Check Posted To Wrong Account	11/04/2014
90252	PAPER	Printed	2560	Fremont Outdoor Power		\$199.64	Order No: 017408, Order No: 01	11/04/2014
90253	PAPER	Printed	101799	Grand Rapids Building		\$1,229.72	Job No: 12846, Job No: 13058	11/04/2014
90254	PAPER	Printed	102083	Lyden Oil Company		\$2,678.80	Order No: 1039027	11/04/2014
90255	PAPER	Printed	100454	MAISD Regional Math &		\$30.00	New School- Jan 2015 Session,	11/04/2014
90256	PAPER	Printed	100688	Mellema Nursery LLC		\$1,950.00	Pathfinder-Playground	11/04/2014
90257	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	11/04/2014
90258	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	11/04/2014
90259	PAPER	Printed	103814	MSBO		\$1,500.00	Order No: 60663	11/04/2014
90260	PAPER	Printed	6001	Murray Lumber & Supply		\$958.21	Acct No: FRE300	11/04/2014
90261	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$2.59	Acct No: 3410	11/04/2014
90262	PAPER	Printed	1756	Newaygo Co Treasurer		\$18,054.42	Chargeback Bill	11/04/2014
90263	PAPER	Printed	2347	Norris Electric	Appliances/Electrica	\$14.00	10/15/2014	11/04/2014
90264	PAPER	Printed	3003	Oakridge Excavating	Grounds Labor/mtrl/S	\$234.00	Sand On 10-23	11/04/2014
90265	PAPER	Printed	102120	Pikaart, Jeremy		\$100.00	DOT Physical	11/04/2014
90266	PAPER	Printed	104143	Royal, Lori		\$61.50	Finger Printing	11/04/2014
90267	PAPER	Printed	102193	Sherman, Scott		\$281.85	Livescribe/flags/minicam	11/04/2014
90268	PAPER	Printed	10520	Somers, Trisha		\$45.00	GVSU/ Science Conference	11/04/2014
90269	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$35.00	Cust No: 9242350	11/04/2014
90270	PAPER	Printed	103609	Stroven, Rebecca		\$360.00	Dependent Care- October	11/04/2014
90271	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$125.00	File # 2292- 00001	11/04/2014
90272	PAPER	Printed	10922	Voyt, Cheryl		\$396.00	Medical 8/8 - 8/25	11/04/2014
90273	PAPER	Printed	103471	West Michigan Internat		\$309.53	Acct No: 11380M	11/04/2014
90274	PAPER	Printed	104144	YoGraphics		\$418.50	Grant No: 20131481	11/04/2014
90275	PAPER	Printed	103898	Zapletal, Dyan		\$112.00	Football Games	11/04/2014
90276	PAPER	Printed	104146	MSU Extension		\$60.00	2 Plat Books	11/07/2014
90277	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	11/14/2014
90278	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,544.78	Payroll - State Tax Payable	11/14/2014
90279	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$19,438.58	Payroll - Federal Tax Payable	11/14/2014
90280	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$18,634.61	Payroll - Federal Tax Payable	11/14/2014
90281	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$61,087.90	Payroll - FICA Tax Payable	11/14/2014
90282	PAPER	Printed	485	Gerber Memorial Health		\$185.11	Garnishment-Gerber	11/14/2014
90283	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$9,740.37	Annuity/Vanguard	11/14/2014

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90284	PAPER	Printed	220	Horace Mann Insurance		\$2,986.35	Horace Mann Insurance	11/14/2014
90285	PAPER	Printed	169	MI State Disbursement		\$182.70	Child Support Pymts	11/14/2014
90286	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	11/14/2014
90287	PAPER	Printed	102700	Alvesteffer, Pamela		\$43.68	Mileage 10/8-10/31	11/12/2014
90288	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$23,565.42	Client No: 26612	11/12/2014
90289	PAPER	Printed	103466	Colburn, Ed		\$100.00	Soccer	11/12/2014
90290	PAPER	Printed	1339	F P S Food Service		\$1,381.45	Sept. 2014 Meals	11/12/2014
90291	PAPER	Printed	1342	F P S Internal Account		\$2,627.00	Hill/Bale	11/12/2014
90292	PAPER	Printed	2153	Gopher Sport	Pe/Athletic Equip/Su	\$595.81	Cust No: 5050371, Cust No: 505	11/12/2014
90293	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services- November	11/12/2014
90294	PAPER	Printed	104147	GVSU		\$135.00	Brian Welsh/Terry Grabill/Dawn	11/12/2014
90295	PAPER	Printed	103730	Kent Record Management		\$90.00	Cust ID: FPS-D	11/12/2014
90296	PAPER	Printed	10223	Knoll, Dawn		\$110.00	Science Workshop	11/12/2014
90297	PAPER	Printed	104148	MAEPD		\$15.00	Registration ID: 74832376	11/12/2014
90298	PAPER	Printed	100554	Michigan Virtual Unive		\$399.00	Cust ID: 102852	11/12/2014
90299	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$14,171.43	Acct 62040 HS Q P DB MS Octob	11/12/2014
90300	PAPER	Printed	2347	Norris Electric	Appliances/Electrica	\$938.00	10/20/2014	11/12/2014
90301	PAPER	Printed	2183	Petty Cash		\$273.32	Driver Meals/ Misc. Supplies	11/12/2014
90302	PAPER	Printed	104072	Republic Services #239		\$2,160.05	Acct No: 3-0239-3144301	11/12/2014
90303	PAPER	Printed	5102	Scholastic Book Clubs	Book Club Materials	\$309.00	Order No: T99147732	11/12/2014
90304	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,760.52	Adm, Non-Union Insurance Decem	11/12/2014
90305	PAPER	Printed	7041	Somers, Cliff		\$125.00	MSU Invitational	11/12/2014
90306	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$299.79	Acct No: 687150213-00001	11/12/2014
90307	PAPER	Printed	2977	Wal-Mart		\$456.88	Acct no: 6032 2020 0059 3799,	11/12/2014
90308	PAPER	Printed	104153	Weingartz		\$799.00	Parts	11/14/2014
90309	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$4,907.73	Contract No: 582-01	11/18/2014
90310	PAPER	Printed	103287	A Parts Warehouse		\$604.48	117791	11/18/2014
90311	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$618.50	Acct No: 231 924-0307 505 3, A	11/18/2014
90312	PAPER	Printed	101663	Allstate Truck Parts		\$211.00	Acct No: F8272	11/18/2014
90313	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$369.79	Cust No: 22101280, Cust No:221	11/18/2014
90314	PAPER	Printed	101670	Awards And More		\$149.70	Name Plates And Letters, Boys	11/18/2014
90315	PAPER	Printed	5814	C D W Government Inc	Computer Supplies	\$1,110.04	Cust No: 1181135	11/18/2014
90316	PAPER	Printed	102304	Cassiday, Bob		\$412.13	ASCD/ Headphones/steel Cart	11/18/2014
90317	PAPER	Printed	100322	Chaser Apparel		\$213.35	Order No: 2031	11/18/2014
90318	PAPER	Printed	100126	Church, Stacey		\$38.12	Award Certificate Paper	11/18/2014

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90319	PAPER	Printed	103513	Comcast	Cabling	\$105.17	01720 567162-01-5	11/18/2014
90320	PAPER	Printed	1200	Consumers Energy	Electric Service	\$1,603.41	10/1-10/31, 10/1-10/29/2014, 9	11/18/2014
90321	PAPER	Printed	103947	Deater, Jodi		\$42.84	Mileage 9/10-11/4/2014	11/18/2014
90322	PAPER	Printed	1339	F P S Food Service		\$315.80	Sept/Oct-PFS / Sundae Cups	11/18/2014
90323	PAPER	Printed	1342	F P S Internal Account		\$4,500.00	Various Scrip Cards, Storage C	11/18/2014
90324	PAPER	Printed	103968	Follett School Solutio		\$54.06	Cust No: 37744	11/18/2014
90325	PAPER	Printed	103567	Fremont Welding & Stee		\$136.91	1920	11/18/2014
90326	PAPER	Printed	2153	Gopher Sport	Pe/Athletic Equip/Su	\$604.39	Cust No: 5050371	11/18/2014
90327	PAPER	Printed	101235	Haggart, Ken		\$272.14	Books 11/6, Life-Subscription/	11/18/2014
90328	PAPER	Printed	10504	Hanson, Bernadine R		\$61.60	Mileage- GRBS	11/18/2014
90329	PAPER	Printed	104116	Heykoop, Tricia		\$31.09	Wrong Routing Number	11/18/2014
90330	PAPER	Printed	1484	Hoekstra Transportatio	Transp Dept Bus Repa	\$140.21	X101003133:01	11/18/2014
90331	PAPER	Printed	1495	Houghton Mifflin Co		\$7,123.20	Cust No: 134668, Cust No: 1346	11/18/2014
90332	PAPER	Printed	8485	Integrity Business Sol		\$473.63	Acct No: 802140, Acct No: 8021	11/18/2014
90333	PAPER	Printed	104099	Kent Equipment		\$489.66	Acct No: Fremo005	11/18/2014
90334	PAPER	Printed	2276	Lawson Products Inc	Bus Parts/Nuts Bolts	\$470.10	Cust No: 10083731	11/18/2014
90335	PAPER	Printed	102744	Lubbers, Lynae		\$24.69	Craft For ASP	11/18/2014
90336	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance-December 2	11/18/2014
90337	PAPER	Printed	100573	Madison National Life		\$76.32	TA Life Insurance	11/18/2014
90338	PAPER	Printed	102130	Mansfield, Larry	Athl Official	\$50.00	Football Scoreboard Operator	11/18/2014
90339	PAPER	Printed	1234	Maxwell Medals & Award		\$183.27	Cust No: FREM02, Cust No: FREM	11/18/2014
90340	PAPER	Printed	104103	McGraw-Hill School Edu		\$559.65	Acct No: 292882	11/18/2014
90341	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	11/18/2014
90342	PAPER	Printed	100554	Michigan Virtual Unive		\$2,990.00	Cust ID: 102852, Cust ID: 1028	11/18/2014
90343	PAPER	Printed	102491	MIEM		\$145.00	Tech In The Classroom 11/10	11/18/2014
90344	PAPER	Printed	103112	Miller, Brandon		\$22.86	Halloween Candy	11/18/2014
90345	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	11/18/2014
90346	PAPER	Printed	100115	Morse, Brenda		\$316.71	Food/supplies For Family Night	11/18/2014
90347	PAPER	Printed	102531	Muma, Penny		\$216.09	Luteracy Game supplies	11/18/2014
90348	PAPER	Printed	1711	Muskegon Area I. S. D.	Purchased Services	\$360.00	Cust No: 21	11/18/2014
90349	PAPER	Printed	103785	NEOFUNDS By NEOPOST		\$2,000.00	Acct No: 7900 0442 3921 7262	11/18/2014
90350	PAPER	Printed	100774	Newaygo County RESA		\$7,806.29	Maint. Chargeback July-Sept 20	11/18/2014
90351	PAPER	Printed	2994	Rohr Gasoline Equipmen	Serv/Parts Transp Fu	\$620.70	Cust No: FR220, Cust No: FR220	11/18/2014
90352	PAPER	Printed	103912	State Of MI- Bureau Of		\$100.00	Facility No: 00006752	11/18/2014
90353	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent care 11/3-11/14	11/18/2014

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90354	PAPER	Printed	102178	T & W Electronics, Inc		\$945.00	October 2014, November 2014	11/18/2014
90355	PAPER	Printed	102596	Tank, Richard		\$1,200.00	Dependent Care 10/6-10/31	11/18/2014
90356	PAPER	Printed	104065	Teacher Synergy Inc.		\$102.50	DATE OF ORDER: 10/20	11/18/2014
90357	PAPER	Printed	2004	Tire Wholesalers Plus		\$14.74	Cust ID: 1227	11/18/2014
90358	PAPER	Printed	100727	Tractor Supply Company		\$39.98	Acct No: 6035301203365208	11/18/2014
90359	PAPER	Printed	104152	Vos, Troy		\$427.14	Hotel For Behavior Conference	11/18/2014
90360	PAPER	Printed	10922	Voyt, Cheryl		\$124.00	Medical Expense 10/5	11/18/2014
90361	PAPER	Printed	103471	West Michigan Internat		\$1,516.92	Acct No: 11380M, Acct No: 1138	11/18/2014
90362	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$210.04	Cust No: 26309, Cust No: 26309	11/18/2014
90363	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$483.74	Order No: 76506	11/25/2014
90364	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$39.24	Long Distance	11/25/2014
90365	PAPER	Printed	101663	Allstate Truck Parts		\$231.29	Acct No: F8272	11/25/2014
90366	PAPER	Printed	102802	ASTI Environmental		\$4,000.00	Project No: 13-0003-7074	11/25/2014
90367	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$101.93	Cust No: 22101280, Cust No: 22	11/25/2014
90368	PAPER	Printed	100827	Bahorski, Sara		\$337.32	Hotel Fees	11/25/2014
90369	PAPER	Printed	102837	Belson Outdoors Inc		\$185.18	Cust No: FRE720	11/25/2014
90370	PAPER	Printed	7832	Best Plumbing Specialt	Drk Fountain/Supplie	\$136.62	Cust ID: 38698, Order No: 1560	11/25/2014
90371	PAPER	Printed	2206	Busch Oil Co.		\$1,644.34	238706	11/25/2014
90372	PAPER	Printed	100635	Dogwood Center, The		\$125.00	National Honor Society	11/25/2014
90373	PAPER	Printed	103961	Enerco Corporation		\$450.00	Contract Billing, Contract Bil	11/25/2014
90374	PAPER	Printed	103968	Follett School Solutio		\$1,839.07	Cust No: 2105213.000, Cust No:	11/25/2014
90375	PAPER	Printed	100432	Fortress Environmental	Training	\$355.60	Three Year Asbestos Survey	11/25/2014
90376	PAPER	Printed	100723	Fremont ACE Hardware		\$7.19	Cust No: 6058	11/25/2014
90377	PAPER	Printed	103143	Gillespie, Misty		\$140.84	Mileage- 9/2-11/21	11/25/2014
90378	PAPER	Printed	2153	Gopher Sport	Pe/Athletic Equip/Su	\$3,397.61	Cust No: 5050371, Cust No: 505	11/25/2014
90379	PAPER	Printed	4084	Grainger Industrial Su		\$651.82	Acct No: 827703505, Acct No: 8	11/25/2014
90380	PAPER	Printed	101799	Grand Rapids Building		\$1,045.54	Job No: 13059, Job No: 13220	11/25/2014
90381	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$1,862.11	Cust No: 6355, Cust No: 6355,	11/25/2014
90382	PAPER	Printed	5054	Huntington Bank		\$4,620.44	Athletic Revolving Check No:93	11/25/2014
90383	PAPER	Printed	8485	Integrity Business Sol		\$2,319.01	Acct No: 802140, Acct No: 8021	11/25/2014
90384	PAPER	Printed	3028	Interkal Inc	Bleacher Parts/Repai	\$168.69	Bleacher Motor Repair	11/25/2014
90385	PAPER	Printed	104099	Kent Equipment		\$130.51	Acct No: FREMO005, Acct No: FR	11/25/2014
90386	PAPER	Printed	103730	Kent Record Management		\$30.00	Cust ID: FPS-D	11/25/2014
90387	PAPER	Printed	102744	Lubbers, Lynae		\$11.22	Supplies- Tri Beads	11/25/2014
90388	PAPER	Printed	103636	Lyon, Mary		\$26.74	Mileage 10/9-11/21	11/25/2014

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90389	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$139,140.95	Messa Premiums for December 20	11/25/2014
90390	PAPER	Printed	103194	Magazines.Com		\$368.68	Acct No: 69044989	11/25/2014
90391	PAPER	Printed	104092	MHSAA		\$3,970.00	2014 Girls Volleyball	11/25/2014
90392	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	11/25/2014
90393	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$21.64	Cust No: 3410, Cust No: 3410	11/25/2014
90394	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$1,119.10	Acct No: 100149, Acct No: 1001	11/25/2014
90395	PAPER	Printed	10943	Parks, Kelly		\$17.29	Family Night Photos	11/25/2014
90396	PAPER	Printed	101286	Paulsen Heating & Cool		\$909.00	Water Heater For Middle School	11/25/2014
90397	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$159.74	Acct No: 17412	11/25/2014
90398	PAPER	Printed	103879	Scholastic Book Fairs		\$320.80	Acct No: 397994	11/25/2014
90399	PAPER	Printed	1894	Scholastic Inc		\$171.60	Acct No: 49412035	11/25/2014
90400	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$67.08	Custn O: 413589	11/25/2014
90401	PAPER	Printed	10436	Scott, Kathe		\$37.92	Classroom Supplies	11/25/2014
90402	PAPER	Printed	1905	Service Reproduction C	Art Classroom Suppli	\$908.34	Cust No: 618245-000, Cust No:	11/25/2014
90403	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$5,000.00	Cust No: 62040	11/25/2014
90404	PAPER	Printed	10155	Smalligan, Joan		\$33.14	Coffee/Hot Cocoa	11/25/2014
90405	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$40.00	Cust No: 9242350	11/25/2014
90406	PAPER	Printed	1986	T S Graphics & Compan	Imprinting/Signage	\$135.00	Maintenance	11/25/2014
90407	PAPER	Printed	2097	Vac Shop	Repair Srv Small Equ	\$25.00	10/31	11/25/2014
90408	PAPER	Printed	102472	Weather Shield Roofing		\$2,471.73	Job No: 5076	11/25/2014
90409	PAPER	Printed	104154	The Week		\$59.50	Acct No: 061DG00403590850	11/25/2014
90410	PAPER	Printed	103471	West Michigan Internat		\$254.95	Acct No: 11380M	11/25/2014
90411	PAPER	Printed	8518	Zerlaut, Wes		\$50.00	Cell Phone Bill- October	11/25/2014
90412	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	11/28/2014
90413	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$16,894.76	Payroll - State Tax Payable	11/28/2014
90414	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$20,776.46	Payroll - Federal Tax Payable	11/28/2014
90415	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$21,111.31	Payroll - Federal Tax Payable	11/28/2014
90416	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$73,584.97	Payroll - FICA Tax Payable	11/28/2014
90417	PAPER	Printed	485	Gerber Memorial Health		\$178.59	Garnishment-Gerber	11/28/2014
90418	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$17,418.16	Vanguard/In Lieu of	11/28/2014
90419	PAPER	Printed	220	Horace Mann Insurance		\$2,863.30	Horace Mann Insurance	11/28/2014
90420	PAPER	Printed	169	MI State Disbursement		\$182.70	Child Support Pymts	11/28/2014
90421	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	11/28/2014
90422	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$6,245.93	Contract No: 582-01	12/03/2014
90423	PAPER	Printed	7752	Ada-Badminton & Tennis		\$142.00	H11135-14	12/03/2014



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90424	PAPER	Printed	102700	Alvesteffer, Pamela		\$46.20	Mileage 11/4-11/24	12/03/2014
90425	PAPER	Printed	103870	GECRB/AMAZON		\$220.53	Acct No: 6045 7817 0007 3074,	12/03/2014
90426	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$122.06	Cust No: 22101280, Cust No: 22	12/03/2014
90427	PAPER	Printed	5814	C D W Government Inc	Computer Supplies	\$7,372.59	Cust No: 1181135, Cust No: 118	12/03/2014
90428	PAPER	Printed	102304	Cassiday, Bob		\$3,597.00	Tuition	12/03/2014
90429	PAPER	Printed	1200	Consumers Energy	Electric Service	\$13,867.12	10/15-11/13	12/03/2014
90430	PAPER	Printed	103829	Data Strategy	Technology Services	\$218.42	Cust ID: 19300	12/03/2014
90431	PAPER	Printed	103496	Delta Network Services		\$427.20	4155	12/03/2014
90432	PAPER	Printed	100093	DTE Energy		\$13,930.37	10/16-11/14/2014, 10/16-11/14/	12/03/2014
90433	PAPER	Printed	103888	E A I		\$231.25	Cust ID: 21426	12/03/2014
90434	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$231.00	Salt- HS, MS, DB, PF	12/03/2014
90435	PAPER	Printed	1339	F P S Food Service		\$29.00	Meals At HS And Cookies	12/03/2014
90436	PAPER	Printed	100723	Fremont ACE Hardware		\$1,084.76	Cust No: 6007, Cust No: 6007,	12/03/2014
90437	PAPER	Printed	102268	Fremont Area Chamber O		\$225.00	Renewal Dues	12/03/2014
90438	PAPER	Printed	2153	Gopher Sport	Pe/Athletic Equip/Su	\$1,119.00	Cust No: 7518738	12/03/2014
90439	PAPER	Printed	101799	Grand Rapids Building		\$759.51	Job No: 13231	12/03/2014
90440	PAPER	Printed	103865	H & S Companies		\$18,150.00	Acct No: 1530	12/03/2014
90441	PAPER	Printed	1484	Hoekstra Transportatio	Transp Dept Bus Repa	\$24.93	Acct No: 11335	12/03/2014
90442	PAPER	Printed	8485	Integrity Business Sol		\$164.92	Acct No: 802140, Acct No: 8021	12/03/2014
90443	PAPER	Printed	5854	K S S Enterprises, Inc		\$8,762.80	901650	12/03/2014
90444	PAPER	Printed	103644	The Lunch Pail		\$49.50	9 Boxed Lunches	12/03/2014
90445	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	12/03/2014
90446	PAPER	Printed	1668	MI Education Directory		\$174.75	2015 Edition	12/03/2014
90447	PAPER	Printed	103112	Miller, Brandon		\$22.69	Postage	12/03/2014
90448	PAPER	Printed	100983	Model Coverall Service		\$20.07	Acct No: 5695	12/03/2014
90449	PAPER	Printed	103306	National Association O		\$140.00	Membership	12/03/2014
90450	PAPER	Printed	5996	National Geography Bee		\$100.00	Acct No: NGBEE 41405	12/03/2014
90451	PAPER	Printed	102366	Nextel Communications		\$311.45	Acct No: 288476580	12/03/2014
90452	PAPER	Printed	104159	Nichols, Alyse		\$89.96	Walmart/shop N Save Expense	12/03/2014
90453	PAPER	Printed	103202	North Central Co-op-Fr		\$35.01	Acct No: 0001127900, Acct No:	12/03/2014
90454	PAPER	Printed	101701	Oceana County Clerk		\$400.85	November 4th 2014	12/03/2014
90455	PAPER	Printed	103944	Quick, Nikki		\$95.34	Mileage 8/5-11/21	12/03/2014
90456	PAPER	Printed	104158	Rollston, Jessy		\$126.91	Amazon Order- Books	12/03/2014
90457	PAPER	Printed	103098	School Outfitters		\$181.88	Acct No: CL266305	12/03/2014
90458	PAPER	Printed	1916	Shop N. Save		\$29.52	11/24	12/03/2014

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90459	PAPER	Printed	10529	Smith, Kim		\$149.85	Christmas Gift Project	12/03/2014
90460	PAPER	Printed	104157	Stariha, Susan		\$61.50	Finger Printing	12/03/2014
90461	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent care 11/17-11/26	12/03/2014
90462	PAPER	Printed	8341	Veenstra, Jessica	Athletics	\$61.50	Finger Printing	12/03/2014
90463	PAPER	Printed	101774	Warther Woodworking		\$130.90	School Bell	12/03/2014
90464	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$76.50	Acct No: 96	12/05/2014
90465	PAPER	Printed	2977	Wal-Mart		\$573.81	Acct No: 6032 2020 0059 3799,	12/05/2014
90466	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	12/12/2014
90467	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,441.54	Payroll - State Tax Payable	12/12/2014
90468	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$19,423.32	Payroll - Federal Tax Payable	12/12/2014
90469	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$18,512.17	Payroll - Federal Tax Payable	12/12/2014
90470	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$61,518.82	Payroll - FICA Tax Payable	12/12/2014
90471	PAPER	Printed	485	Gerber Memorial Health		\$176.17	Garnishment-Gerber	12/12/2014
90472	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$11,820.37	Annuity/Vanguard	12/12/2014
90473	PAPER	Printed	220	Horace Mann Insurance		\$2,754.56	Horace Mann Insurance	12/12/2014
90474	PAPER	Printed	169	MI State Disbursement		\$233.25	Child Support Pymts	12/12/2014
90475	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	12/12/2014
90476	PAPER	Printed	7903	Fremont Ford-Mercury		\$21,660.00	2015 Ford F350 (Transportation	12/10/2014
90477	PAPER	Printed	8341	Veenstra, Jessica	Athletics	\$2,000.00	Partial Payment - Coaches Pay	12/15/2014
90478	PAPER	Printed	102880	1st Choice Heating & C		\$1,394.40	Order No: 7326	12/17/2014
90479	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$483.06	Acct No: 231 924-0421 105 3, A	12/17/2014
90480	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$305.33	Cust No: 22101280, Cust No: 22	12/17/2014
90481	PAPER	Printed	104160	Blais, Linda		\$1,200.00	14-15 BOARD STIPEND	12/17/2014
90482	PAPER	Printed	1253	Blick Art Materials		\$1,013.76	Cust No: 2536, Cust No: 2536,	12/17/2014
90483	PAPER	Printed	102379	Breuker, Jeff		\$146.06	Equipment/supplies/team Dinner	12/17/2014
90484	PAPER	Printed	104162	Bryan & Robin Jahr		\$223.69	544	12/17/2014
90485	PAPER	Printed	2206	Busch Oil Co.		\$1,164.95	238398	12/17/2014
90486	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$13,774.50	Client No: 26612	12/17/2014
90487	PAPER	Printed	103572	Clear Rate Communicati		\$476.26	Acct No: 4847386	12/17/2014
90488	PAPER	Printed	1200	Consumers Energy	Electric Service	\$1,031.52	11/1-11/30/2014, 10/30-11/26/2	12/17/2014
90489	PAPER	Printed	103799	Dell Marketing L.P		\$1,398.32	Cust No: 120272125	12/17/2014
90490	PAPER	Printed	4080	Diversified Public Rel		\$1,550.00	District Newsletter December 2	12/17/2014
90491	PAPER	Printed	1342	F P S Internal Account		\$3,504.90	Scrips/ Tables And Cabinets, S	12/17/2014
90492	PAPER	Printed	1366	Fremont Generator Serv		\$135.00	2204	12/17/2014
90493	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services- December	12/17/2014

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90494	PAPER	Printed	101235	Haggart, Ken		\$36.35	Mileage -Fremont To Stanwood	12/17/2014
90495	PAPER	Printed	104129	Hartger, Kayleigh		\$37.68	Supplies	12/17/2014
90496	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$113.10	Cust No: FPUB, Cust No: FPUB	12/17/2014
90497	PAPER	Printed	8485	Integrity Business Sol		\$1,643.05	Acct No: 802140, Acct No: 8021	12/17/2014
90498	PAPER	Printed	100147	Klenk, Brian		\$383.04	Homeless Youth Transportation	12/17/2014
90499	PAPER	Printed	103644	The Lunch Pail		\$49.50	9 Boxed Lunches	12/17/2014
90500	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance-January 20	12/17/2014
90501	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$18.79	September Taxes- Cobra	12/17/2014
90502	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	12/17/2014
90503	PAPER	Printed	103822	Michigan Insurance Com		\$7,522.00	Workers Comp	12/17/2014
90504	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	12/17/2014
90505	PAPER	Printed	10163	Moon, Jeff		\$29.97	Shelving For Coach's Office	12/17/2014
90506	PAPER	Printed	1740	Neff Company		\$214.61	Cust No: 034602	12/17/2014
90507	PAPER	Printed	1752	Newaygo Co. Clerk		\$3,091.50	School Elections 11/04/2014	12/17/2014
90508	PAPER	Printed	100774	Newaygo County RESA		\$3,657.78	Internet/commun/skyward-Novemb	12/17/2014
90509	PAPER	VOID	323	Office of Retirement S	Mip Withholding	-voided-	MIP Premium Subsidy	12/17/2014
90510	PAPER	Printed	103171	Oosting, David		\$100.00	PAYMENT	12/17/2014
90511	PAPER	Printed	10152	Ransom, Ryan		\$21.12	Supplies	12/17/2014
90512	PAPER	Printed	5997	Really Good Stuff		\$44.84	Acct No: 8487003	12/17/2014
90513	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$5,951.07	2015 Ford	12/17/2014
90514	PAPER	Printed	104072	Republic Services #239		\$2,159.10	Acct No: 3-0239-3144301	12/17/2014
90515	PAPER	Printed	104158	Rollston, Jessy		\$66.20	Amazon Order	12/17/2014
90516	PAPER	Printed	2867	Seasons		\$187.10	Title 1 Dinner	12/17/2014
90517	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,459.32	Adm, Non-Union Insurance Janua	12/17/2014
90518	PAPER	Printed	1916	Shop N Save		\$67.97	6031	12/17/2014
90519	PAPER	Printed	101902	Solution Tree		\$165.70	Cust ID: 568400	12/17/2014
90520	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$29.18	2 Pizzas/ 1 Bitz	12/17/2014
90521	PAPER	Printed	103463	Stafford Media Solutio	Newsletter Printing/	\$1,720.46	Cust ID: NW00748	12/17/2014
90522	PAPER	Printed	102776	Stauder, BARCH & ASSOC		\$414.00	Annual Disclosure Report	12/17/2014
90523	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care 12/1-12/12/2014	12/17/2014
90524	PAPER	Printed	5946	Trophy House Of Muskeg		\$878.00	Basketball, Athletic Tape	12/17/2014
90525	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$507.61	Acct No: 687150213-00001	12/17/2014
90526	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$156.08	Cust No: 26309, Cust No: 26309	12/17/2014
90527	PAPER	Printed	102880	1st Choice Heating & C		\$8,557.68	Order No: 7322, Order No: 7318	12/23/2014
90528	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$875.91	Contract No: 2803-01, Contract	12/23/2014

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90529	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$137.15	Acct No: 231 924-0307 505 3, A	12/23/2014
90530	PAPER	Printed	102700	Alvesteffer, Pamela		\$35.84	Mileage 11/25-12/17/2014	12/23/2014
90531	PAPER	Printed	101492	American Truck Accesso		\$60.00	Glass Repair Frame	12/23/2014
90532	PAPER	Printed	102988	Apple Inc. Education		\$116.00	Cust no: 47385	12/23/2014
90533	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$87.17	Cust No: 22101280, Cust No: 22	12/23/2014
90534	PAPER	Printed	8509	Automatic Equipment Sa		\$271.00	WO# 58567	12/23/2014
90535	PAPER	Printed	1126	Bruce's Glass Shop		\$164.29	Tractor Door Glass	12/23/2014
90536	PAPER	Printed	1182	City of Fremont		\$120.00	Crushed Concrete	12/23/2014
90537	PAPER	Printed	103513	Comcast	Cabling	\$105.17	01720 567162-01-5	12/23/2014
90538	PAPER	Printed	1200	Consumers Energy	Electric Service	\$14,533.15	11/14-12/11/2014	12/23/2014
90539	PAPER	Printed	1271	East Muskegon Roofing	Roofing Serv/Mtrl Lb	\$538.00	Job No: 94315	12/23/2014
90540	PAPER	Printed	103961	Enerco Corporation		\$150.00	Chemical Water Treatment	12/23/2014
90541	PAPER	Printed	1339	F P S Food Service		\$1,687.80	November Meals	12/23/2014
90542	PAPER	Printed	2975	Freedom Chevrolet	Vehicle Parts/Dr Edu	\$56.45	Acct No: 6058F	12/23/2014
90543	PAPER	Printed	7075	Fremont Body Shop	Auto Body Repair	\$781.00	Truck Repair	12/23/2014
90544	PAPER	Printed	7903	Fremont Ford-Mercury		\$49.95	Cust No: 7278	12/23/2014
90545	PAPER	Printed	2207	Fremont Lanes South		\$188.00	Bowling/ Pitchers Of Pop	12/23/2014
90546	PAPER	Printed	103567	Fremont Welding & Stee		\$268.08	Pathfinder- Bucket Repair	12/23/2014
90547	PAPER	Printed	103143	Gillespie, Misty		\$60.48	Mileage- 11/24-12/12/2014, Mil	12/23/2014
90548	PAPER	Printed	101799	Grand Rapids Building		\$2,571.77	Job No: 13232, Job No: 13311,	12/23/2014
90549	PAPER	Printed	2362	Graybar Electric Compa	Lighting Fixtures &	\$693.40	Acct No: 0000122316, Acct No:	12/23/2014
90550	PAPER	Printed	90517	Greiner, Diane L		\$141.25	Books, Ebooks/ Audio Books	12/23/2014
90551	PAPER	Printed	101235	Haggart, Ken		\$109.33	Books 12/16	12/23/2014
90552	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$350.22	Cust No: 6355, Cust No: 6355,	12/23/2014
90553	PAPER	Printed	8485	Integrity Business Sol		\$205.14	Acct No: 802140, Acct No: 8021	12/23/2014
90554	PAPER	Printed	8485	Integrity Business Sol		\$7.18	Cust No: FRE300	12/23/2014
90555	PAPER	Printed	6079	Johnstone Supply	Custodial Supplies	\$742.50	S3573550.001	12/23/2014
90556	PAPER	Printed	104099	Kent Equipment		\$143.34	Acct No: FREMO005	12/23/2014
90557	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$139,930.24	Messa Premiums for January 201	12/23/2014
90558	PAPER	Printed	103552	MAS/FPS		\$300.00	Bob Cassiday	12/23/2014
90559	PAPER	Printed	102010	METS		\$62.50	Don Vincent- Transportation	12/23/2014
90560	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$15,434.03	Acct 62040 HS Q P DB MS Novem	12/23/2014
90561	PAPER	Printed	103815	MNA		\$25.00	Mini Conference	12/23/2014
90562	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	12/23/2014
90563	PAPER	Printed	104169	Monroe Truck & Auto Ac		\$485.00	98157	12/23/2014

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90564	PAPER	Printed	90663	Moon's Tire Service		\$339.60	Acct No: F162328	12/23/2014
90565	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$121.33	Cust No: 3410, Cust No: 3410,	12/23/2014
90566	PAPER	Printed	100774	Newaygo County RESA		\$665.00	Professional Development	12/23/2014
90567	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$203.36	Acct No: 100149, Acct No: 1001	12/23/2014
90568	PAPER	Printed	103202	North Central Co-op-Fr		\$305.20	Acct No: 0001127900	12/23/2014
90569	PAPER	Printed	102648	Pro-Build -Fremont		\$125.19	Acct No: 564-00010843-001	12/23/2014
90570	PAPER	Printed	103315	Radio Accounting Servi	WLAW/FM 92.5 Radio,	\$599.00	WLAWF0318	12/23/2014
90571	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$2.18	Acct No: 17412	12/23/2014
90572	PAPER	Printed	104172	Regency Court Reportin		\$425.00	Docket No: 14-013616-ED	12/23/2014
90573	PAPER	Printed	5072	School Health		\$39.17	Cust No: 76212	12/23/2014
90574	PAPER	Printed	2867	Seasons		\$163.47	12/17/2014	12/23/2014
90575	PAPER	Printed	103037	Secrest, Wardle, Lynch		\$73.40	Client No: M1156	12/23/2014
90576	PAPER	Printed	102193	Sherman, Scott		\$334.98	Batteries/printers/flash Drive	12/23/2014
90577	PAPER	Printed	1916	Shop N Save		\$356.02	6029, 6029, 6029, 6029, 6029,	12/23/2014
90578	PAPER	Printed	7698	Shoreline Landscape &		\$5,350.00	November	12/23/2014
90579	PAPER	Printed	104167	Shults Equipment, LLC		\$859.34	Cust No: 0075500	12/23/2014
90580	PAPER	VOID	103463	Stafford Media Solutio	Newsletter Printing/	-voided-	Cust No: FRE300, Cust No: FRE3	12/23/2014
90581	PAPER	VOID	3085	Stitches N' More	Sew Craft Monagram S	-voided-	037515	12/23/2014
90582	PAPER	Printed	100135	Stroven, Dawn		\$173.04	Mileage 10/31-11/21/2014, Mile	12/23/2014
90583	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$1,800.00	File # 2292- 00011	12/23/2014
90584	PAPER	Printed	2002	Times-Indicator	Advertising/Subscrip	\$102.00	Payroll Clerk Posting	12/23/2014
90585	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	12/26/2014
90586	PAPER	Printed	104168	Walker, Michele		\$105.51	Gas/ Hotel	12/23/2014
90587	PAPER	Printed	102472	Weather Shield Roofing		\$600.00	WO# 5543	12/23/2014
90588	PAPER	Printed	103471	West Michigan Internat		\$634.80	Acct No: 11380M, Acct No: 1138	12/23/2014
90589	PAPER	Printed	90397	Wyn, Mark		\$26.47	Classroom Expenses	12/23/2014
90590	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	12/26/2014
90591	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$15,464.58	Payroll - State Tax Payable	12/26/2014
90592	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$21,219.18	Payroll - Federal Tax Payable	12/26/2014
90593	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$20,092.00	Payroll - Federal Tax Payable	12/26/2014
90594	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$66,286.84	Payroll - FICA Tax Payable	12/26/2014
90595	PAPER	Printed	485	Gerber Memorial Health		\$176.17	Garnishment-Gerber	12/26/2014
90596	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$13,370.37	Vanguard/In Lieu of	12/26/2014
90597	PAPER	Printed	220	Horace Mann Insurance		\$2,768.96	Horace Mann Insurance	12/26/2014
90598	PAPER	Printed	169	MI State Disbursement		\$233.25	Child Support Pymts	12/26/2014

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90599	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$39.24	Long Distance	12/30/2014
90600	PAPER	Printed	103870	GEGRB/AMAZON		\$78.87	Acct No: 6045 7817 0007 3074	12/30/2014
90601	PAPER	Printed	100723	Fremont ACE Hardware		\$374.39	Cust No: 6007, Cust No: 6007,	12/30/2014
90602	PAPER	Printed	8485	Integrity Business Sol		\$89.00	Acct No: 802140	12/30/2014
90603	PAPER	Printed	1539	Jostens Inc	Awards/diplomas/cove	\$93.20	Cust No: 1064375	12/30/2014
90604	PAPER	Printed	1707	M S B O A		\$270.00	District 7 Band/Orchestra 2015	12/30/2014
90605	PAPER	Printed	100573	Madison National Life		\$76.32	TA Life Insurance	12/30/2014
90606	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	12/30/2014
90607	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care 12/15-12/24	12/30/2014
90608	PAPER	Printed	10513	Chandonnet, Judith		\$16.90	Clothing For Student	01/06/2015
90609	PAPER	Printed	103572	Clear Rate Communicati		\$485.72	Acct No: 4847386	01/06/2015
90610	PAPER	Printed	100093	DTE Energy		\$27,758.24	11/14-12/16/2014, 11/14-12/16/	01/06/2015
90611	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Co	\$480.00	BG, MS, HS, DB, PF	01/06/2015
90612	PAPER	Printed	10466	Ferris, Jodi		\$72.68	Christmas Ice Cream Sundaes	01/06/2015
90613	PAPER	Printed	104173	Haley Dulaney Webb		\$800.00	Title 1 Staff Training, Founta	01/06/2015
90614	PAPER	Printed	8485	Integrity Business Sol		\$419.93	Acct No: 802140, Acct No: 8021	01/06/2015
90615	PAPER	Printed	104175	Krause, Jennifer		\$61.50	Live Scan	01/06/2015
90616	PAPER	Printed	102744	Lubbers, Lynae		\$45.23	Supplies	01/06/2015
90617	PAPER	Printed	103821	MAILFINANCE		\$380.46	Cust No: 232449	01/06/2015
90618	PAPER	Printed	104174	McBride, Jarrod		\$61.50	Finger Printing	01/06/2015
90619	PAPER	Printed	102366	Nextel Communications		\$115.01	Acct No: 288476580	01/06/2015
90620	PAPER	Printed	102319	Norris, Kandy		\$26.44	Clothing For Student	01/06/2015
90621	PAPER	Printed	104072	Republic Services #239		\$24.15	Acct No: 3-0239-3153050	01/06/2015
90622	PAPER	Printed	101619	RMS Associates, LLC		\$1,260.00	E-rate --Year 18--FY 2015/2016	01/06/2015
90623	PAPER	Printed	100074	Shoot-A-Way		\$5,084.00	8000 Series Gun W/ Scoreboard	01/06/2015
90624	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$345.90	Acct No: 687150213-00001	01/06/2015
90625	PAPER	Printed	2977	Wal-Mart		\$859.97	Acct No: 6032 2020 0059 3799,	01/06/2015
90626	PAPER	Printed	103783	Zuchowski, Pam		\$323.15	Pizza 10/23/14, Mileage 9/16-1	01/06/2015
90627	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	01/09/2015
90628	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$12,575.25	Payroll - State Tax Payable	01/09/2015
90629	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$33,562.26	Payroll - Federal Tax Payable	01/09/2015
90630	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$53,419.46	Payroll - FICA Tax Payable	01/09/2015
90631	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$10,020.37	Annuity/Vanguard	01/09/2015
90632	PAPER	Printed	220	Horace Mann Insurance		\$2,802.82	Horace Mann Insurance	01/09/2015
90633	PAPER	Printed	169	MI State Disbursement		\$233.25	Child Support Pymts	01/09/2015

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90634	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	01/09/2015
90635	PAPER	VOID	104110	Conscious Discipline		-voided-	Supplies	01/08/2015
90636	PAPER	Printed	1707	M S B O A		\$540.00	District 7 Band/Orchestra Fest	01/08/2015
90637	PAPER	Printed	1952	Stafford-Smith Inc.		\$316.00	Cust No: FRE300, Cust No: FRE3	01/08/2015
90638	PAPER	Printed	101670	Awards And More		\$35.61	Name Plate/ Letters/desk Holde	01/14/2015
90639	PAPER	Printed	1236	Demco Inc.		\$576.93	Reference No: 43530426	01/14/2015
90640	PAPER	Printed	10212	Grabill, Terry		\$600.00	Tuition Fall 2014	01/14/2015
90641	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services-January201	01/14/2015
90642	PAPER	Printed	8485	Integrity Business Sol		\$729.44	Cust No: 802140, Acct No: 8021	01/14/2015
90643	PAPER	Printed	8485	Integrity Business Sol		\$26.98	Acct No: 802140	01/14/2015
90644	PAPER	Printed	103730	Kent Record Management		\$98.00	Cust ID: FPS-D	01/14/2015
90645	PAPER	Printed	102010	METS		\$2,575.43	Don Vincent- Transportation, D	01/14/2015
90646	PAPER	Printed	1711	Muskegon Area I S D	Purchased Services	\$225.00	Workshop- February 3rd	01/14/2015
90647	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$1,606.96	Acct No: 100149, Acct No: 1001	01/14/2015
90648	PAPER	Printed	1772	Oceana County Treasure		\$24.83	2014-2015	01/14/2015
90649	PAPER	Printed	5282	Oriental Trading Co In	Curriculum Supplies	\$168.71	Acct No: 3487258	01/14/2015
90650	PAPER	Printed	1905	Service Reproduction C	Art Classroom Suppli	\$184.18	Cust No: 618245-000	01/14/2015
90651	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,978.52	Adm, Non-Union Insurance Febru	01/14/2015
90652	PAPER	Printed	1916	Shop N. Save		\$120.00	6039, 6035	01/14/2015
90653	PAPER	Printed	101759	Smith, Lloyd		\$350.00	Phone	01/14/2015
90654	PAPER	Printed	102596	Tank, Richard		\$877.50	Dependent Care 12/1-12/19	01/14/2015
90655	PAPER	Printed	103609	Stroven, Rebecca		\$150.00	Dependent care 12/30-1/7/2015	01/16/2015
90656	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$4,560.05	Contract No: 582-01, Contract	01/20/2015
90657	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$674.53	Acct No: 231 924-0307 505 3, A	01/20/2015
90658	PAPER	Printed	101663	Allstate Truck Parts		\$220.00	Acct No: F8272	01/20/2015
90659	PAPER	VOID	101492	American Truck Access		-voided-	16326	01/20/2015
90660	PAPER	Printed	103514	Andy J. Egan Co., Inc		\$3,890.50	Work Order No: 1008507	01/20/2015
90661	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$308.25	Cust No: 22101280, Cust No: 22	01/20/2015
90662	PAPER	Printed	104102	Breiler, Clayton		\$600.00	Tuition- Fall 2014	01/20/2015
90663	PAPER	Printed	2206	Busch Oil Co.		\$764.49	01/12/2015	01/20/2015
90664	PAPER	Printed	1182	City of Fremont		\$4,157.87	CEDA-000350-0000-01, DIV1-0005	01/20/2015
90665	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$11,549.44	Client No: 26612	01/20/2015
90666	PAPER	Printed	103513	Comcast	Cabling	\$219.83	01720 567162-01-5	01/20/2015
90667	PAPER	Printed	1200	Consumers Energy	Electric Service	\$1,093.38	12/1-12/31/2014, 11/27-12/30/2	01/20/2015
90668	PAPER	Printed	104184	Cox, Shana		\$61.50	Finger Printing	01/20/2015

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90669	PAPER	Printed	10170	Deluca, Kellie		\$353.79	Math Night, Registration For r	01/20/2015
90670	PAPER	Printed	1236	Demco Inc.		\$193.88	Cust No: 710482516	01/20/2015
90671	PAPER	Printed	1338	F P S Debt. Retirement		\$882,663.69	Debt Taxes	01/20/2015
90672	PAPER	Printed	1339	F P S Food Service		\$859.30	Sept/oct Grandma Meals/peanut	01/20/2015
90673	PAPER	Printed	102457	The Farm		\$5,000.00	Counseling Services	01/20/2015
90674	PAPER	Printed	1366	Fremont Generator Serv		\$265.00	3516	01/20/2015
90675	PAPER	Printed	103567	Fremont Welding & Stee		\$30.00	Pathfinder	01/20/2015
90676	PAPER	Printed	101799	Grand Rapids Building		\$1,532.30	Job No: 13315, Job No: 13316	01/20/2015
90677	PAPER	Printed	102766	Grand Valley Automatio		\$95.00	Cust No: FR4942	01/20/2015
90678	PAPER	Printed	90517	Greiner, Diane L		\$200.66	Ebooks/audibles For Kindles	01/20/2015
90679	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$402.07	Cust No: 6355, Cust No: 6355,	01/20/2015
90680	PAPER	Printed	5054	Huntington Bank		\$2,828.56	Athletic Revolving Check No:94	01/20/2015
90681	PAPER	Printed	8485	Integrity Business Sol		\$205.05	Acct No: 802140, Acct No: 8021	01/20/2015
90682	PAPER	Printed	5854	K S S Enterprises, Inc		\$2,756.81	Fremont High School, Item Code	01/20/2015
90683	PAPER	Printed	2276	Lawson Products Inc	Bus Parts/Nuts Bolts	\$156.56	Cust No: 10083731	01/20/2015
90684	PAPER	Printed	4086	Lemmen Oil Co	Diesel Fuel-Transpor	\$15,600.92	Acct No: 23630019	01/20/2015
90685	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$142,122.65	Messa Premiums for February 20	01/20/2015
90686	PAPER	Printed	7650	Maike, Cynthia A.	Reimbursement	\$8.45	Daily Planner	01/20/2015
90687	PAPER	Printed	101376	Meekhof Tire Sales & S		\$976.00	Cust No: FRE010	01/20/2015
90688	PAPER	Printed	101061	Michigan Chamber Servi		\$257.00	Cust No: 552254	01/20/2015
90689	PAPER	Printed	100983	Model Coverall Service		\$94.86	Acct No: 5695, Acct No: 5695,	01/20/2015
90690	PAPER	Printed	6001	Murray Lumber & Supply		\$75.91	Acct No: FRE300	01/20/2015
90691	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$22.68	Cust No: 3410, Cust No: 3410,	01/20/2015
90692	PAPER	Printed	101790	Nelco		\$207.60	Cust No: 117319	01/20/2015
90693	PAPER	Printed	103785	NEOFUNDS By NEOPOST		\$2,000.00	Acct No: 7900 0442 3921 7262	01/20/2015
90694	PAPER	Printed	100774	Newaygo County RESA		\$11,257.86	Internet/commun/skyward-Decemb	01/20/2015
90695	PAPER	Printed	103202	North Central Co-op-Fr		\$2.00	Acct No: 0001127900	01/20/2015
90696	PAPER	Printed	101286	Paulsen Heating & Cool		\$17.20	20509	01/20/2015
90697	PAPER	Printed	10130	Pekel, Mary		\$447.75	Supplies	01/20/2015
90698	PAPER	Printed	104072	Republic Services #239		\$2,159.10	Acct No: 3-0239-3144301	01/20/2015
90699	PAPER	Printed	90651	S. W. M. S. B. O.	One Time Vendor	\$100.00	Conference March 12th	01/20/2015
90700	PAPER	Printed	7698	Shoreline Landscape &		\$2,080.00	December	01/20/2015
90701	PAPER	VOID	104167	Shults Equipment, LLC		-voided-	Cust No: 0075500	01/20/2015
90702	PAPER	Printed	1962	State of Michigan Boil		\$120.00	Boiler No: MIR437729	01/20/2015
90703	PAPER	Printed	102178	T & W Electronics, Inc		\$1,151.15	Installed Radio Into Ford Truc	01/20/2015



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90704	PAPER	Printed	2004	Tire Wholesalers Plus		\$104.32	Cust ID: 1227	01/20/2015
90705	PAPER	Printed	5946	Trophy House Of Muskeg		\$38.50	Athletics	01/20/2015
90706	PAPER	Printed	102472	Weather Shield Roofing		\$744.07	WO# 5681	01/20/2015
90707	PAPER	Printed	103471	West Michigan Internat		\$709.18	Acct No: 11380M, Acct No: 1138	01/20/2015
90708	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$34.57	Cust No: 26309	01/20/2015
90709	PAPER	Printed	10977	Wojcicki, David		\$328.90	Food Purchase For Family, Glas	01/20/2015
90710	PAPER	Printed	103931	Worth Ave Group & Stud	Technology Services	\$409.65	Contract No: 201300302144, Con	01/20/2015
90711	PAPER	Printed	10988	Zenk, Gwen	Independent Contract	\$20.82	Cups For Basketball	01/20/2015
90712	PAPER	Printed	8518	Zerlaut, Wes		\$100.00	Cell Phone Bill- November, Cel	01/20/2015
90713	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	01/23/2015
90714	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,864.28	Payroll - State Tax Payable	01/23/2015
90715	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$39,824.68	Payroll - Federal Tax Payable	01/23/2015
90716	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$63,518.50	Payroll - FICA Tax Payable	01/23/2015
90717	PAPER	Printed	485	Gerber Memorial Health		\$179.44	Garnishment-Gerber	01/23/2015
90718	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$13,420.37	Vanguard/In Lieu of	01/23/2015
90719	PAPER	Printed	220	Horace Mann Insurance		\$2,833.97	Horace Mann Insurance	01/23/2015
90720	PAPER	Printed	169	MI State Disbursement		\$233.25	Child Support Pymts	01/23/2015
90721	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	01/23/2015
90722	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$120.00	Order No: 37499	01/27/2015
90723	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$39.49	Long Distance	01/27/2015
90724	PAPER	Printed	104194	Cook, Felicia		\$61.50	Finger Printing	01/27/2015
90725	PAPER	Printed	103829	Data Strategy	Technology Services	\$6,153.22	Cust ID: 19300	01/27/2015
90726	PAPER	Printed	103496	Delta Network Services		\$20,137.59	4199	01/27/2015
90727	PAPER	Printed	100635	Dogwood Center, The		\$125.00	Band Concert	01/27/2015
90728	PAPER	Printed	104164	ExploreLearning		\$4,750.00	Order No: 00029009	01/27/2015
90729	PAPER	Printed	1339	F P S Food Service		\$234.05	Nov/Dec Free snacks	01/27/2015
90730	PAPER	Printed	1342	F P S Internal Account		\$1,000.00	2014-15 Lakes 8	01/27/2015
90731	PAPER	Printed	103968	Follett School Solutio		\$146.99	Cust No: 37744, Cust No: 37744	01/27/2015
90732	PAPER	Printed	100723	Fremont ACE Hardware		\$1,676.83	Cust No: 6007, Cust No: 6007,	01/27/2015
90733	PAPER	Printed	7075	Fremont Body Shop	Auto Body Repair	\$1,447.20	GMC Reg. Cab 4x4 Pick-Up	01/27/2015
90734	PAPER	Printed	3045	Fremont Laundromat, LL	Basic Needs	\$821.35	Football Jersey/pants, Jersey/	01/27/2015
90735	PAPER	Printed	2153	Gopher Sport	Pe/Athletic Equip/Su	\$88.68	Order No: 3609911	01/27/2015
90736	PAPER	Printed	101799	Grand Rapids Building		\$1,155.35	Job No: 13318, Job No: 13430	01/27/2015
90737	PAPER	Printed	10892	Hamilton, Leslie		\$73.47	Donuts	01/27/2015
90738	PAPER	Printed	8485	Integrity Business Sol		\$1,703.31	Acct No: 802140, Acct No: 8021	01/27/2015

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90739	PAPER	Printed	104085	IXL Learning		\$4,827.00	PO No: 1595	01/27/2015
90740	PAPER	Printed	104192	J.K. Benton Design Stu		\$500.00	Feb. 6th	01/27/2015
90741	PAPER	Printed	6079	Johnstone Supply	Custodial Supplies	\$630.34	Cust No: 12748	01/27/2015
90742	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance-February 2	01/27/2015
90743	PAPER	Printed	100573	Madison National Life		\$74.73	TA Life Insurance	01/27/2015
90744	PAPER	Printed	103552	MAS/FPS		\$85.00	14-15 Subscription	01/27/2015
90745	PAPER	Printed	103840	MASA		\$1,400.00	Acct No: 18661	01/27/2015
90746	PAPER	Printed	104103	McGraw-Hill School Edu		\$4,830.23	Acct No: 316257	01/27/2015
90747	PAPER	Printed	103822	Michigan Insurance Com		\$11,338.00	Workers Comp	01/27/2015
90748	PAPER	Printed	100554	Michigan Virtual Unive		\$299.00	Cust ID: 102852	01/27/2015
90749	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$17,170.54	Acct 62040 HS Q P DB MS Decem	01/27/2015
90750	PAPER	Printed	1756	Newaygo Co Treasurer		\$742.16	Parcel No: 62-13-16-400-009	01/27/2015
90751	PAPER	Printed	104189	Purdy, Louann		\$100.00	Credit Recovery Class Not Take	01/27/2015
90752	PAPER	Printed	104193	Rice, Lesa		\$988.65	Supplies	01/27/2015
90753	PAPER	Printed	100443	Schooldude.Com		\$1,029.83	Client ID: 55	01/27/2015
90754	PAPER	Printed	1916	Shop N. Save		\$293.08	01/19/2015, 4042	01/27/2015
90755	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care 1/12-1/23/2015	01/27/2015
90756	PAPER	Printed	5946	Trophy House Of Muskeg		\$414.00	Athletics, Athletics	01/27/2015
90757	PAPER	Printed	2475	Close Up Foundation		\$3,500.00	Washington D.C. Student Trip	01/28/2015
90758	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	02/06/2015
90759	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,530.11	Payroll - State Tax Payable	02/06/2015
90760	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$38,078.27	Payroll - Federal Tax Payable	02/06/2015
90761	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$61,371.22	Payroll - FICA Tax Payable	02/06/2015
90762	PAPER	Printed	485	Gerber Memorial Health		\$189.03	Garnishment-Gerber	02/06/2015
90763	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$10,070.37	Annuity/Vanguard	02/06/2015
90764	PAPER	Printed	220	Horace Mann Insurance		\$2,915.09	Horace Mann Insurance	02/06/2015
90765	PAPER	Printed	169	MI State Disbursement		\$233.25	Child Support Pymts	02/06/2015
90766	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	02/06/2015
90767	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$1,590.00	Acct No: Frepubsch, Contract N	02/03/2015
90768	PAPER	Printed	101663	Allstate Truck Parts		\$165.00	Acct No: F8272	02/03/2015
90769	PAPER	Printed	102700	Alvesteffer, Pamela		\$45.77	Mileage 1/6-1/26/2015	02/03/2015
90770	PAPER	Printed	102988	Apple Inc. Education		\$49.00	Cust No: 816478	02/03/2015
90771	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$46.37	Cust No: 22101280, Cust No: 22	02/03/2015
90772	PAPER	Printed	101670	Awards And More		\$230.25	Winter Sports	02/03/2015
90773	PAPER	Printed	10969	Bobian, Heidi		\$36.92	Rice- Sensory Activities	02/03/2015

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90774	PAPER	Printed	1136	C N Battery Distributo		\$89.00	Bus Garage	02/03/2015
90775	PAPER	Printed	103572	Clear Rate Communicati		\$487.15	Acct No: 4847386	02/03/2015
90776	PAPER	Printed	1200	Consumers Energy	Electric Service	\$17,092.37	12/12-1/15/2015	02/03/2015
90777	PAPER	Printed	103843	Delphi		\$159.48	Cust No: 9814969	02/03/2015
90778	PAPER	Printed	103961	Enerco Corporation		\$150.00	Water Treatments	02/03/2015
90779	PAPER	Printed	1339	F P S Food Service		\$1,949.25	Nov/Dec G-Ma Meals-Peanut Snac	02/03/2015
90780	PAPER	Printed	1342	F P S Internal Account		\$403.90	Correct Payment For MS Xc Meda	02/03/2015
90781	PAPER	Printed	2975	Freedom Chevrolet	Vehicle Parts/Dr Edu	\$130.00	Acct No: 6058F	02/03/2015
90782	PAPER	Printed	101799	Grand Rapids Building		\$424.31	Job No: 13434	02/03/2015
90783	PAPER	Printed	101235	Haggart, Ken		\$134.45	Books 1/27/2015	02/03/2015
90784	PAPER	Printed	104199	Ideal Plumbing & Drain		\$225.00	Sewer Machine	02/03/2015
90785	PAPER	Printed	8451	Inside Out Volleyball		\$465.00	Volleyball	02/03/2015
90786	PAPER	Printed	100823	Jahr, Bryan & Robin		\$21.50	Life's Edge Subscription	02/03/2015
90787	PAPER	Printed	104099	Kent Equipment		\$357.14	Order No: 003464	02/03/2015
90788	PAPER	Printed	103881	MCSS		\$1,275.00	REGISTRATIONS	02/03/2015
90789	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	02/03/2015
90790	PAPER	Printed	104092	MHSAA		\$10.00	Wrestling Rules book	02/03/2015
90791	PAPER	Printed	1677	MI Reading Association	Conference/Workshop	\$1,020.00	59th Annual Conference	02/03/2015
90792	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	02/03/2015
90793	PAPER	Printed	102801	Moon, Jake		\$40.00	2008 VAN	02/03/2015
90794	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$149.79	Cust No: 3410, Cust No: 3410,	02/03/2015
90795	PAPER	VOID	100774	Newaygo County RESA		-voided-	November/ December 2014	02/03/2015
90796	PAPER	Printed	102366	Nextel Communications		\$113.07	Acct No: 288476580	02/03/2015
90797	PAPER	Printed	3003	Oakridge Excavating	Grounds Labor/mtrl/S	\$3,700.00	Athletic Fields	02/03/2015
90798	PAPER	Printed	2183	Petty Cash		\$175.00	Expenses	02/03/2015
90799	PAPER	Printed	102733	Ravenna High School		\$220.00	Bowling 1/17/2015, Bowling 12/	02/03/2015
90800	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$218.44	Acct No: 17412, Acct No: 17412	02/03/2015
90801	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$112.50	File # 2292- 00001	02/03/2015
90802	PAPER	Printed	1159	US School Supply Inc		\$96.85	Cust No: 1620	02/03/2015
90803	PAPER	Printed	103471	West Michigan Internat		\$350.87	Acct No: 11380M, Acct No: 1138	02/03/2015
90804	PAPER	Printed	10988	Zenk, Gwen	Independent Contract	\$41.64	Cups For Basketball	02/03/2015
90805	PAPER	Printed	104153	Weingartz		\$402.17	Parts	02/03/2015
90806	PAPER	Printed	100116	Deater, Christina		\$766.32	1/18-1/31/2015	02/04/2015
90807	PAPER	Printed	104161	Impero Software	Computer Licence - S	\$3,942.00	Acct No: 70318229	02/04/2015
90808	PAPER	Printed	7354	MI Negotiators Associa	Membership/wkshops/C	\$500.00	March 12-13th 2015	02/04/2015

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90809	PAPER	Printed	1682	MI Science Teachers As		\$380.00	MSTA Conference	02/04/2015
90810	PAPER	Printed	103287	A Parts Warehouse		\$80.28	Clutch	02/10/2015
90811	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$14.76	Cust No: 22101280, Cust No: 22	02/10/2015
90812	PAPER	Printed	2206	Busch Oil Co.		\$1,263.36	1/29	02/10/2015
90813	PAPER	Printed	102304	Cassiday, Bob		\$75.00	School Improvement	02/10/2015
90814	PAPER	Printed	104178	CPI	Crisis Prevention	\$176.28	Cust ID: 328616	02/10/2015
90815	PAPER	Printed	100093	DTE Energy		\$37,136.75	12/16-01/20/2015, 12/16-01/20/	02/10/2015
90816	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$210.00	BG, MS, HS, DB, PF	02/10/2015
90817	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services-February 2	02/10/2015
90818	PAPER	VOID	2205	Grand Traverse Resort		-voided-	MIAAA Annual Conference	02/10/2015
90819	PAPER	VOID	102651	Gunsell, Charlie		-voided-	Basketball	02/10/2015
90820	PAPER	Printed	101235	Haggart, Ken		\$338.07	Books 02/09/2015, Reading Now	02/10/2015
90821	PAPER	Printed	10114	Heft, Jasey		\$14.50	Classroom Supplies	02/10/2015
90822	PAPER	Printed	8485	Integrity Business Sol		\$151.39	Acct No: 802140	02/10/2015
90823	PAPER	Printed	103730	Kent Record Management		\$30.00	Cust ID: FPS-D	02/10/2015
90824	PAPER	Printed	3000	M I A A A		\$150.00	Annual AD	02/10/2015
90825	PAPER	Printed	10225	Matthews, Jean		\$548.41	Items For DB Reads, MRA Confer	02/10/2015
90826	PAPER	Printed	104176	MEMSPA		\$277.50	Member No: 6171	02/10/2015
90827	PAPER	Printed	102010	METS		\$2,560.18	Don Vincent- Transportation	02/10/2015
90828	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$15,502.54	Acct 62040 HS Q P DB MS Janua	02/10/2015
90829	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	02/10/2015
90830	PAPER	Printed	104072	Republic Services #239		\$2,191.37	Acct No: 3-0239-3144301	02/10/2015
90831	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care Expense 1/26-2/	02/10/2015
90832	PAPER	Printed	102178	T & W Electronics, Inc		\$472.50	February 2015	02/10/2015
90833	PAPER	Printed	100570	Turn Key Network Solut		\$3,199.16	Contract No: 13368	02/10/2015
90834	PAPER	Printed	2977	Wal-Mart		\$58.85	Acct No: 6032202000593799, Acc	02/10/2015
90835	PAPER	Printed	103471	West Michigan Internat		\$390.55	Acct No: 11380M, Acct No: 1138	02/10/2015
90836	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$56.84	Cust no: 26309	02/10/2015
90837	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$5,309.45	Contract No: 773-01, Contract	02/17/2015
90838	PAPER	Printed	103287	A Parts Warehouse		\$195.00	119661	02/17/2015
90839	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$673.26	Acct No: 231 924-0307 505 3, A	02/17/2015
90840	PAPER	Printed	104204	Arsulowicz Brother's M		\$500.00	Michael Wright	02/17/2015
90841	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$21.58	Cust No: 22101280	02/17/2015
90842	PAPER	Printed	103015	Batteries Plus	Battery	\$167.70	Station: 386-01	02/17/2015
90843	PAPER	Printed	7832	Best Plumbing Specialt	Drk Fountain/Supplie	\$256.52	Order No: 1568191, Order No: 1	02/17/2015

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90844	PAPER	Printed	102584	Breuker, Scott		\$48.06	Science Materials	02/17/2015
90845	PAPER	Printed	103046	Brigham Young Universi		\$420.00	Acct No: 140067094	02/17/2015
90846	PAPER	Printed	1136	C N Battery Distributo		\$6.00	Bus Garage	02/17/2015
90847	PAPER	Printed	102093	Capital City Bus Sales		\$1,000.00	Document No: 56063	02/17/2015
90848	PAPER	Printed	102304	Cassiday, Bob		\$308.95	Hotel Reservation	02/17/2015
90849	PAPER	Printed	101273	Catholic Central High		\$285.00	Bowling Regionals	02/17/2015
90850	PAPER	Printed	1200	Consumers Energy	Electric Service	\$886.12	01/01-01/31/2015, 12/31/2014-	02/17/2015
90851	PAPER	Printed	103843	Delphi		\$30.69	Cust No: 9814969	02/17/2015
90852	PAPER	Printed	1250	Deur-Speet		\$158.65	Pamela Alvesteffer	02/17/2015
90853	PAPER	Printed	1342	F P S Internal Account		\$200.00	Full Page Advertisement	02/17/2015
90854	PAPER	Printed	103968	Follett School Solutio		\$147.50	1771924A, 1771924B	02/17/2015
90855	PAPER	Printed	2689	Freestyle Photographic		\$250.32	Cust No: 51505	02/17/2015
90856	PAPER	Printed	1366	Fremont Generator Serv		\$98.50	3634	02/17/2015
90857	PAPER	Printed	103567	Fremont Welding & Stee		\$180.00	2019	02/17/2015
90858	PAPER	Printed	4084	Grainger Industrial Su		\$1,004.66	Acct No: 827703505, Acct No: 8	02/17/2015
90859	PAPER	Printed	101799	Grand Rapids Building		\$125.75	Job No: 13436	02/17/2015
90860	PAPER	Printed	102766	Grand Valley Automatio		\$466.89	Cust No: FR7230	02/17/2015
90861	PAPER	VOID	104203	GreenMark Equipment		-voided-	Acct No: FREMO006	02/17/2015
90862	PAPER	Printed	101235	Haggart, Ken		\$2,875.89	Hotel Expenses, Common Core St	02/17/2015
90863	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$649.43	Cust No: 6355, Cust No: 6355,	02/17/2015
90864	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$29.52	Cust No: FPUB	02/17/2015
90865	PAPER	Printed	5054	Huntington Bank		\$2,365.69	Athletic Revolving Check No:95	02/17/2015
90866	PAPER	Printed	8485	Integrity Business Sol		\$133.62	Acct No: 802140	02/17/2015
90867	PAPER	Printed	5854	K S S Enterprises, Inc		\$7,096.35	912003	02/17/2015
90868	PAPER	Printed	102744	Lubbers, Lynae		\$23.19	Supplies	02/17/2015
90869	PAPER	Printed	103864	Mi Association Of Comm		\$249.00	738	02/17/2015
90870	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	02/17/2015
90871	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$12.78	Cust No: 3410	02/17/2015
90872	PAPER	Printed	100774	Newaygo County RESA		\$14,998.49	Internet/commun/skyward-Januar	02/17/2015
90873	PAPER	Printed	104159	Nichols, Alyse		\$50.94	Food Purchases	02/17/2015
90874	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$8,560.38	Acct No: 100149, Acct No: 1001	02/17/2015
90875	PAPER	Printed	103202	North Central Co-op-Fr		\$3.00	Acct No: 0001127900	02/17/2015
90876	PAPER	Printed	2297	Orchard View Schools		\$150.00	Fremont Adult/alternative Ed	02/17/2015
90877	PAPER	Printed	104202	Rio Salado College		\$891.00	Cust ID: 0021473	02/17/2015
90878	PAPER	Printed	5102	Scholastic Book Clubs	Book Club Materials	\$59.50	Acct No: 5348165415, Acct No:	02/17/2015

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90879	PAPER	Printed	103011	School Fix Catalog		\$87.95	Cust No: 14862	02/17/2015
90880	PAPER	Printed	102193	Sherman, Scott		\$77.97	Computer Hub	02/17/2015
90881	PAPER	Printed	1916	Shop N. Save		\$165.26	02/04/2015, 6029, 6029, 6029	02/17/2015
90882	PAPER	Printed	7698	Shoreline Landscape &		\$6,240.00	January- Snow Removal	02/17/2015
90883	PAPER	Printed	102596	Tank, Richard		\$1,170.00	Dependent Care 1/5-1/30/2015	02/17/2015
90884	PAPER	Printed	103583	Titan Equipment		\$305.74	Contract No: 1316291	02/17/2015
90885	PAPER	Printed	5946	Trophy House Of Muskeg		\$384.00	Athletics	02/17/2015
90886	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$523.53	Acct No: 687150213-00001	02/17/2015
90887	PAPER	Printed	101035	Wenk, Newell Tressa		\$30.19	Counseling Supplies	02/17/2015
90888	PAPER	Printed	103471	West Michigan Internat		\$91.44	Acct No: 11380M	02/17/2015
90889	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$6.68	Cust No: 26309	02/17/2015
90890	PAPER	Printed	10487	Wightman, Debra		\$160.00	Renewal Of Admin Certification	02/17/2015
90891	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	02/20/2015
90892	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,736.81	Payroll - State Tax Payable	02/20/2015
90893	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$39,533.95	Payroll - Federal Tax Payable	02/20/2015
90894	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$63,079.76	Payroll - FICA Tax Payable	02/20/2015
90895	PAPER	Printed	485	Gerber Memorial Health		\$188.56	Garnishment-Gerber	02/20/2015
90896	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$13,420.37	Vanguard/In Lieu of	02/20/2015
90897	PAPER	Printed	220	Horace Mann Insurance		\$2,967.24	Horace Mann Insurance	02/20/2015
90898	PAPER	Printed	169	MI State Disbursement		\$233.25	Child Support Pymts	02/20/2015
90899	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	02/20/2015
90900	PAPER	Printed	1342	F P S Internal Account		\$25.00	Walgreens Deposit From 1/14/15	02/18/2015
90901	PAPER	Printed	100723	Fremont ACE Hardware		\$882.11	Cust No: 6007, Cust No: 6007,	02/18/2015
90902	PAPER	Printed	101235	Haggart, Ken		\$17.25	Lunch With Client	02/18/2015
90903	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$39.49	Long Distance- February	02/25/2015
90904	PAPER	Printed	102700	Alvesteffer, Pamela		\$42.56	Mileage 1/27-2/17/2015	02/25/2015
90905	PAPER	Printed	104162	Bryan & Robin Jahr		\$21.50	Edge Cd's	02/25/2015
90906	PAPER	Printed	104206	Cherry Tree Inn		\$166.43	Confirmation No: 132960	02/25/2015
90907	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$1,018.82	Client No: 26612	02/25/2015
90908	PAPER	Printed	1200	Consumers Energy	Electric Service	\$14,368.93	01/16-02/13/2015	02/25/2015
90909	PAPER	Printed	103961	Enerco Corporation		\$150.00	Water Treatments	02/25/2015
90910	PAPER	Printed	1339	F P S Food Service		\$120.00	Title 1 Science Night	02/25/2015
90911	PAPER	Printed	1342	F P S Internal Account		\$10,000.00	Yahaba- Grant Money	02/25/2015
90912	PAPER	Printed	1384	Fruitport High School		\$300.00	Boys/girls Varsity Bowling, Bo	02/25/2015
90913	PAPER	Printed	101235	Haggart, Ken		\$742.03	Books 02/25/2015, PD Books	02/25/2015

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90914	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$408.00	Cust No: FPUB	02/25/2015
90915	PAPER	Printed	103048	Hopkins High School		\$150.00	Wrestling Invitational	02/25/2015
90916	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance-March 2015	02/25/2015
90917	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$139,927.90	Messa Premiums for March 2015	02/25/2015
90918	PAPER	Printed	100573	Madison National Life		\$136.74	TA Life Insurance	02/25/2015
90919	PAPER	Printed	104103	McGraw-Hill School Edu		\$1,092.56	Acct No: 316257	02/25/2015
90920	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	02/25/2015
90921	PAPER	Printed	1677	MI Reading Association	Conference/Workshop	\$1,530.00	Promoting Literacy, Promoting	02/25/2015
90922	PAPER	Printed	2035	Mid Mich Officials Ass		\$200.00	Sports Official Assignment Ser	02/25/2015
90923	PAPER	Printed	1310	Midamerica Books	Library Books	\$271.20	Cust No: S502	02/25/2015
90924	PAPER	Printed	1714	Muskegon Community Col		\$16,674.00	Dual Enrollment- Statement No:	02/25/2015
90925	PAPER	Printed	101976	National Pen Company		\$117.90	Cust No: 14232713	02/25/2015
90926	PAPER	Printed	100774	Newaygo County RESA		\$32,957.75	Early College Tuition Chargeba	02/25/2015
90927	PAPER	Printed	1799	Perma Bound	Library Books	\$445.44	1623344-00	02/25/2015
90928	PAPER	Printed	5072	School Health		\$701.78	Cust No: 19217	02/25/2015
90929	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$3,120.47	Adm, Non-Union Insurance March	02/25/2015
90930	PAPER	Printed	1916	Shop N Save		\$103.41	6031, 6031, 6031	02/25/2015
90931	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$26.29	Pizza	02/25/2015
90932	PAPER	Printed	1667	State of Michigan-Cons	Elevator Constructio	\$360.00	Acct No: 0034008	02/25/2015
90933	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care Expense 2/9-2/2	02/25/2015
90934	PAPER	Printed	104130	Susie Q's		\$157.98	Fremont High School	02/25/2015
90935	PAPER	Printed	2066	Wayland Union High Sch		\$135.00	Boys varsity Swimming	02/25/2015
90936	PAPER	Printed	10988	Zenk, Gwen	Independent Contract	\$9.48	Food For Wrestling	02/25/2015
90937	PAPER	Printed	8518	Zerlaut, Wes		\$50.00	Cell Phone Bill- January	02/25/2015
90938	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$4,274.57	Contract No: 582-01	03/03/2015
90939	PAPER	Printed	7752	Ada-Badminton & Tennis		\$643.50	H10060-14	03/03/2015
90940	PAPER	Printed	103870	GECRB/AMAZON		\$261.95	Acct No: 6045 7817 0007 3074,	03/03/2015
90941	PAPER	Printed	5814	C D W Government Inc	Computer Supplies	\$561.22	Cust No: 1181135, Cust No: 118	03/03/2015
90942	PAPER	Printed	1236	Demco Inc.		\$109.38	Cust No: 212044999	03/03/2015
90943	PAPER	VOID	3031	Elmer, Thomas	Athletic Official	-voided-	State Finals For Bowling	03/03/2015
90944	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Co	\$160.00	BG, MS, DB, PF	03/03/2015
90945	PAPER	Printed	103968	Follett School Solutio		\$33.20	Cust No: 37744	03/03/2015
90946	PAPER	Printed	102950	Foxbright		\$6,350.00	Annual Web Maint/support	03/03/2015
90947	PAPER	Printed	103838	Fremont Rotary		\$435.00	4th Quarter 2014, 1st Quarter	03/03/2015
90948	PAPER	Printed	103179	Heinemann		\$1,890.00	Acct No: 107956	03/03/2015

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90949	PAPER	Printed	1471	Hesperia Community Sch		\$1,897.15	Special Ed Secretary	03/03/2015
90950	PAPER	Printed	8485	Integrity Business Sol		\$711.32	Acct No: 802140, Acct No: 8021	03/03/2015
90951	PAPER	Printed	102010	METS		\$12.50	Don Vincent- Transportation	03/03/2015
90952	PAPER	Printed	102366	Nextel Communications		\$113.27	Acct No: 288476580	03/03/2015
90953	PAPER	Printed	8409	Optimal Solutions Inc	SchoolFinance2k Prog	\$8,049.60	2015/16 SchoolFinance2k	03/03/2015
90954	PAPER	Printed	5282	Oriental Trading Co In	Curriculum Supplies	\$42.49	Acct No: 3487258	03/03/2015
90955	PAPER	Printed	101806	Riverside Integrated S		\$360.98	Material	03/03/2015
90956	PAPER	Printed	1894	Scholastic Inc		\$44.68	Acct No: 2304043	03/03/2015
90957	PAPER	Printed	1905	Service Reproduction C	Art Classroom Suppli	\$8.32	Cust No: 618245-000	03/03/2015
90958	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$241.50	File # 2292- 00001	03/03/2015
90959	PAPER	Printed	104216	Travelodge Jackson		\$291.36	Boys Bowling- State Finals	03/03/2015
90960	PAPER	Printed	2026	United Parcel Service	Mail Delivery Servic	\$200.00	Shipper No: 422985	03/03/2015
90961	PAPER	Printed	101035	Wenk, Newell Tressa		\$26.34	ACT Supplies	03/03/2015
90962	PAPER	Printed	10977	Wojcicki, David		\$75.32	Mileage	03/03/2015
90963	PAPER	VOID	104217	Zeytin Turkish Restaur		-voided-	TASTE OF NATIONS	03/03/2015
90964	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	03/06/2015
90965	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,083.05	Payroll - State Tax Payable	03/06/2015
90966	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$37,010.43	Payroll - Federal Tax Payable	03/06/2015
90967	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$60,148.50	Payroll - FICA Tax Payable	03/06/2015
90968	PAPER	Printed	485	Gerber Memorial Health		\$169.41	Garnishment-Gerber	03/06/2015
90969	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$10,095.37	Annuity/Vanguard	03/06/2015
90970	PAPER	Printed	220	Horace Mann Insurance		\$3,023.31	Horace Mann Insurance	03/06/2015
90971	PAPER	Printed	169	MI State Disbursement		\$151.64	Child Support Pymts	03/06/2015
90972	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	03/06/2015
90973	PAPER	Printed	3031	Elmer, Thomas	Athletic Official	\$360.00	State Finals For Bowling	03/04/2015
90974	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$90.00	Contract No: 2803-01	03/10/2015
90975	PAPER	Printed	102681	All Star Custom Awards		\$153.00	2015 Lake 8 Conference	03/10/2015
90976	PAPER	Printed	102304	Cassiday, Bob		\$104.00	Lunch For School Improvement T	03/10/2015
90977	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$9,252.00	Client No: 26612	03/10/2015
90978	PAPER	Printed	103572	Clear Rate Communicati		\$493.27	Acct No: 4847386	03/10/2015
90979	PAPER	Printed	1236	Demco Inc.		\$139.33	Cust No: 811352063	03/10/2015
90980	PAPER	Printed	100093	DTE Energy		\$35,943.21	01/20-02/21/2015, 01/20-02/17/	03/10/2015
90981	PAPER	Printed	10368	Eckert, Steven James		\$277.50	HS Basketball Game Manager	03/10/2015
90982	PAPER	Printed	3031	Elmer, Thomas	Athletic Official	\$80.00	Regional Bowling Fees	03/10/2015
90983	PAPER	Printed	1342	F P S Internal Account		\$2,584.50	Girls Basketball Camp	03/10/2015



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
90984	PAPER	Printed	1307	Fairview Floral		\$35.00	Athletic Dept.	03/10/2015
90985	PAPER	Printed	103968	Follett School Solutio		\$32.10	Cust No: 37744	03/10/2015
90986	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services-March 2015	03/10/2015
90987	PAPER	Printed	90517	Greiner, Diane L		\$132.20	Ebooks For Kindles	03/10/2015
90988	PAPER	Printed	8215	Hello Direct, Inc.		\$137.00	Cust No: SB655830	03/10/2015
90989	PAPER	Printed	5054	Huntington Bank		\$3,370.45	Athletic Revolving Check No:95	03/10/2015
90990	PAPER	Printed	8485	Integrity Business Sol		\$928.04	Acct No: 802140, Acct No: 8021	03/10/2015
90991	PAPER	Printed	103730	Kent Record Management		\$90.00	Cust ID: FPS-D	03/10/2015
90992	PAPER	Printed	100937	Lakeview Community Sch		\$150.00	Varsity Wrestling Team	03/10/2015
90993	PAPER	Printed	102527	Lienau, Zach		\$26.49	Paint- Signs	03/10/2015
90994	PAPER	Printed	2817	M A C U L	Computer Users Learn	\$310.00	Richard Webb CS 3296	03/10/2015
90995	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$164.15	Term Life Insurance-April 2015	03/10/2015
90996	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	03/10/2015
90997	PAPER	Printed	1677	MI Reading Association	Conference/Workshop	\$305.00	Promoting Literacy	03/10/2015
90998	PAPER	Printed	104159	Nichols, Alyse		\$21.50	Food For Classroom Presentatio	03/10/2015
90999	PAPER	Printed	2429	Ottawa Area I. S. D.		\$10.00	Registration No: 46530	03/10/2015
91000	PAPER	Printed	5997	Really Good Stuff		\$149.23	Acct No: 7855140	03/10/2015
91001	PAPER	Printed	1850	Reeths Puffer High Sch		\$60.00	Boys Varsity Bowling	03/10/2015
91002	PAPER	Printed	10488	Reichert-Slater, Karey		\$500.00	Taste Of Nation Supplies	03/10/2015
91003	PAPER	Printed	104072	Republic Services #239		\$2,191.37	Acct No: 3-0239-3144301	03/10/2015
91004	PAPER	VOID	104220	Roberts Riverwalk Hote		-voided-	Guest No: 10881	03/10/2015
91005	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,904.66	Adm, Non-Union Insurance April	03/10/2015
91006	PAPER	Printed	1916	Shop N Save		\$92.71	6026	03/10/2015
91007	PAPER	Printed	10236	St. Peter, Wendy		\$150.61	Headphones	03/10/2015
91008	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care 2/23-3/6/2015	03/10/2015
91009	PAPER	Printed	5946	Trophy House Of Muskeg		\$900.00	Basketball	03/10/2015
91010	PAPER	Printed	2026	United Parcel Service	Mail Delivery Servic	\$200.00	Shipper No: 422985	03/10/2015
91011	PAPER	Printed	2977	Wal-Mart		\$460.37	Acct No: 6032 2020 0059 3799,	03/10/2015
91012	PAPER	Printed	10977	Wojcicki, David		\$138.10	Gas Card, Alarm Clocks	03/10/2015
91013	PAPER	Printed	10988	Zenk, Gwen	Independent Contract	\$41.64	Cups For Basketball	03/10/2015
91014	PAPER	Printed	1707	M S B O A		\$375.00	2015 Registration, 2015 Regist	03/11/2015
91015	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	03/20/2015
91016	PAPER	Printed	104209	DuBuque Bank & Trust		\$242.57	Dubuque Bank & Trust	03/20/2015
91017	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$15,544.68	Payroll - State Tax Payable	03/20/2015
91018	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$41,014.47	Payroll - Federal Tax Payable	03/20/2015

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91019	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$67,154.72	Payroll - FICA Tax Payable	03/20/2015
91020	PAPER	Printed	485	Gerber Memorial Health		\$170.32	Garnishment-Gerber	03/20/2015
91021	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$13,445.37	Vanguard/In Lieu of	03/20/2015
91022	PAPER	Printed	220	Horace Mann Insurance		\$3,004.08	Horace Mann Insurance	03/20/2015
91023	PAPER	Printed	169	MI State Disbursement		\$151.64	Child Support Pymts	03/20/2015
91024	PAPER	Printed	104219	Michigan Guaranty Agen		\$80.45	Garnishment Michigan Guaranty	03/20/2015
91025	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	03/20/2015
91026	PAPER	Printed	1253	Blick Art Materials		\$204.00	Order No: 13988289	03/17/2015
91027	PAPER	VOID	102027	Bonter, Brenda		-voided-	Rhythms Of Africa	03/17/2015
91028	PAPER	Printed	10423	Caliguri, Teresa		\$195.00	Conference Expense	03/17/2015
91029	PAPER	Printed	103513	Comcast	Cabling	\$105.15	01720 567162-01-5	03/17/2015
91030	PAPER	Printed	1200	Consumers Energy	Electric Service	\$1,111.31	02/01-02/28/2015, 01/30/-03/03	03/17/2015
91031	PAPER	Printed	104227	Doorway To College		\$7,515.00	ACT Seminar	03/17/2015
91032	PAPER	Printed	1339	F P S Food Service		\$2,633.95	Jan/Feb G-Ma Meals- Peanut Fre	03/17/2015
91033	PAPER	Printed	103968	Follett School Solutio		\$507.54	Cust No: 01727, Cust No: 37744	03/17/2015
91034	PAPER	Printed	10504	Hanson, Bernadine R		\$86.25	Mileage / Lunch	03/17/2015
91035	PAPER	Printed	4839	Hesperia Community Edu		\$1,897.15	Special Ed Secretary	03/17/2015
91036	PAPER	Printed	7723	Heyboer, Terry		\$470.00	B-Ball Clock	03/17/2015
91037	PAPER	Printed	8485	Integrity Business Sol		\$159.27	Acct No: 802140, Acct No: 8021	03/17/2015
91038	PAPER	Printed	8485	Integrity Business Sol		\$201.73	Acct No: 802140	03/17/2015
91039	PAPER	Printed	3000	M I A A A		\$170.00	Athletic Director	03/17/2015
91040	PAPER	Printed	102130	Mansfield, Larry	Athl Official	\$230.00	Scoreboard Operator	03/17/2015
91041	PAPER	Printed	104103	McGraw-Hill School Edu		\$153.27	Acct No: 316257	03/17/2015
91042	PAPER	Printed	102010	METS		\$12.50	Don Vincent- Transportation	03/17/2015
91043	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$17,052.94	Acct 62040 HS Q P DB MS Febru	03/17/2015
91044	PAPER	Printed	100774	Newaygo County RESA		\$3,659.32	Internet/commun/skyward-Februa	03/17/2015
91045	PAPER	Printed	1814	Pearson Education Cust	Instructional Materi	\$3,000.39	Acct No: 2249997	03/17/2015
91046	PAPER	Printed	10159	Richmond, Kathleen Ann		\$118.63	Room Supplies	03/17/2015
91047	PAPER	Printed	103999	Roberts, Rob		\$1,796.00	Instructing Students	03/17/2015
91048	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$169.50	Cust No: 413589	03/17/2015
91049	PAPER	Printed	103981	Schropp, Jennifer		\$30.00	MAISD Workshop- Reading	03/17/2015
91050	PAPER	Printed	104234	Stevens, Karah		\$59.75	Fingerprints	03/17/2015
91051	PAPER	Printed	102596	Tank, Richard		\$1,114.50	Dependent Care 2/2-2/27/2015	03/17/2015
91052	PAPER	Printed	2026	United Parcel Service	Mail Delivery Servic	\$250.00	Shipper No: 422985	03/17/2015
91053	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$882.76	Acct No: 687150213-00001	03/17/2015

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91054	PAPER	Printed	10977	Wojcicki, David		\$100.00	Wal-Mart Gift Card	03/17/2015
91055	PAPER	Printed	90397	Wyn, Mark		\$473.69	MSTA Conference Expense, Class	03/17/2015
91056	PAPER	Printed	8518	Zerlaut, Wes		\$99.32	Taste Of Nations Supplies	03/17/2015
91057	PAPER	Printed	10888	Krim, John		\$5,158.10	PAYROLL	03/23/2015
91058	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$670.81	Acct No: 231 924-0307 505 3, A	03/24/2015
91059	PAPER	Printed	101663	Allstate Truck Parts		\$169.84	Acct No: F8272	03/24/2015
91060	PAPER	Printed	103514	Andy J. Egan Co., Inc		\$249.00	15-5121-C-Fremont Hs Furnish	03/24/2015
91061	PAPER	Printed	1054	Architectural Hardware	Hardware-Doors	\$43.94	32666	03/24/2015
91062	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$120.40	Cust No: 22101280, Cust No: 22	03/24/2015
91063	PAPER	Printed	7832	Best Plumbing Specialt	Drk Fountain/Supplie	\$220.88	Order No: 1582665	03/24/2015
91064	PAPER	Printed	103245	Bulk, Jennifer		\$59.75	Fingerprints	03/24/2015
91065	PAPER	Printed	2206	Busch Oil Co.		\$2,482.62	03/13/2015, 2/19/2015	03/24/2015
91066	PAPER	Printed	104239	Compass Minerals Ameri		\$10,752.79	Order No: 9575572, Order No: 9	03/24/2015
91067	PAPER	Printed	10530	Cook, Jane		\$241.98	Supplies, Science Teachers Ass	03/24/2015
91068	PAPER	Printed	103947	Deater, Jodi		\$53.30	Mileage 11/13-3/13/2015	03/24/2015
91069	PAPER	Printed	1236	Demco Inc.		\$225.11	Cust No: 710482516	03/24/2015
91070	PAPER	Printed	7956	Folkema, Sharon		\$18.38	Medical Supplies	03/24/2015
91071	PAPER	Printed	100723	Fremont ACE Hardware		\$358.68	Cust No: 6007, Cust No: 6007,	03/24/2015
91072	PAPER	Printed	2560	Fremont Outdoor Power		\$130.00	Order No: 019529	03/24/2015
91073	PAPER	Printed	103567	Fremont Welding & Stee		\$72.00	1907	03/24/2015
91074	PAPER	Printed	4084	Grainger Industrial Su		\$185.88	Acct No: 827703505	03/24/2015
91075	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$96.30	Cust No: 6355, Cust No: 6355,	03/24/2015
91076	PAPER	Printed	10114	Heft, Jasey		\$309.68	Supplies	03/24/2015
91077	PAPER	Printed	102233	Hobbs, Holly B		\$289.33	Ticket Taking/sales	03/24/2015
91078	PAPER	Printed	5152	Innovative Learning Co		\$313.20	Cust ID: FRPUAD	03/24/2015
91079	PAPER	Printed	8485	Integrity Business Sol		\$116.36	Acct No: 802140, Acct No: 8021	03/24/2015
91080	PAPER	Printed	103592	Tarquini, Claire		\$838.72	MAMSE Expense	03/24/2015
91081	PAPER	Printed	6079	Johnstone Supply	Custodial Supplies	\$258.86	HS- Pool	03/24/2015
91082	PAPER	Printed	104099	Kent Equipment		\$266.77	Acct No: FREM0005	03/24/2015
91083	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$140,514.88	Messa Premiums for April 2015	03/24/2015
91084	PAPER	Printed	100573	Madison National Life		\$81.09	TA Life Insurance	03/24/2015
91085	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	03/24/2015
91086	PAPER	Printed	100983	Model Coverall Service		\$158.10	Acct No: 5695, Acct No: 5695,	03/24/2015
91087	PAPER	Printed	1714	Muskegon Community Col		\$5,246.74	Dual Enrollment- Statement No:	03/24/2015
91088	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$58.89	Cust No: 3410	03/24/2015

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91089	PAPER	Printed	103785	NEOFUNDS By NEOPOST		\$2,259.99	Acct No: 7900 0442 3921 7262	03/24/2015
91090	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$264.92	Acct No: 100149, Acct No: 1001	03/24/2015
91091	PAPER	Printed	100229	OMS Compliance Service		\$322.00	Drug Test- D. Fleeger, Drug Te	03/24/2015
91092	PAPER	Printed	104084	Safety-Kleen Systems		\$27.50	Cust No: FRI7636	03/24/2015
91093	PAPER	Printed	102193	Sherman, Scott		\$122.46	Supplies	03/24/2015
91094	PAPER	Printed	1916	Shop N. Save		\$152.63	6035, 6029, 6029, 6029, 6029	03/24/2015
91095	PAPER	Printed	7698	Shoreline Landscape &		\$6,240.00	February	03/24/2015
91096	PAPER	Printed	1962	State of Michigan Boil		\$50.00	BLR369525	03/24/2015
91097	PAPER	Printed	104197	Stewart Signs		\$9,964.00	Cust No: 1685131	03/24/2015
91098	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care- 3/9-3/18/2015	03/24/2015
91099	PAPER	Printed	102981	SurveyMonkey.Com, LLC		\$299.00	Subscription Renewal	03/24/2015
91100	PAPER	Printed	102178	T & W Electronics, Inc		\$472.50	March 2015	03/24/2015
91101	PAPER	Printed	103471	West Michigan Internat		\$1,477.35	Acct No: 11380M, Acct No: 1138	03/24/2015
91102	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$121.47	Cust No: 26309, Cust No: 26309	03/24/2015
91103	PAPER	Printed	103992	Wolverine Power System		\$325.44	Cust No: FRE019	03/24/2015
91104	PAPER	Printed	101259	Leo Auto Parts		\$300.00	Used Chevy Pickup Box / Rear B	03/25/2015
91105	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	04/03/2015
91106	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,608.62	Payroll - State Tax Payable	04/03/2015
91107	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$38,532.79	Payroll - Federal Tax Payable	04/03/2015
91108	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$61,768.22	Payroll - FICA Tax Payable	04/03/2015
91109	PAPER	Printed	485	Gerber Memorial Health		\$189.03	Garnishment-Gerber	04/03/2015
91110	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$10,095.37	Annuity/Vanguard	04/03/2015
91111	PAPER	Printed	220	Horace Mann Insurance		\$3,004.08	Horace Mann Insurance	04/03/2015
91112	PAPER	Printed	169	MI State Disbursement		\$151.64	Child Support Pymts	04/03/2015
91113	PAPER	Printed	104219	Michigan Guaranty Agen		\$97.06	Garnishment Michigan Guaranty	04/03/2015
91114	PAPER	Printed	479	U.S. Department Of Edu		\$169.17	Garnishment-US Dept. Of Ed	04/03/2015
91115	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	04/03/2015
91116	PAPER	Printed	102880	1st Choice Heating & C		\$2,510.60	Order No: 7431	03/31/2015
91117	PAPER	Printed	102700	Alvesteffer, Pamela		\$60.38	Mileage 2/18-3/24/2015	03/31/2015
91118	PAPER	Printed	103870	GECRB/AMAZON		\$314.57	Acct No: 6045 7817 0007 3074,	03/31/2015
91119	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$110.97	Cust No: 22101280	03/31/2015
91120	PAPER	Printed	104229	Boombah		\$1,885.41	93648	03/31/2015
91121	PAPER	Printed	104162	Bryan & Robin Jahr		\$21.50	Edge Cd's	03/31/2015
91122	PAPER	Printed	100553	Charlevoix Emmet ISD		\$1,218.00	Acct No: 1.0519.0000.397	03/31/2015
91123	PAPER	Printed	1200	Consumers Energy	Electric Service	\$16,751.02	02/14-03/16/2015	03/31/2015

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91124	PAPER	Printed	1236	Demco Inc.		\$105.41	Cust No: 212044999	03/31/2015
91125	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$300.00	BG, MS, HS, DB, PF	03/31/2015
91126	PAPER	Printed	1339	F P S Food Service		\$4,285.95	College Night, Jan/ Feb	03/31/2015
91127	PAPER	Printed	1342	F P S Internal Account		\$6,000.00	Grant Funds For Beaver Island	03/31/2015
91128	PAPER	Printed	101235	Haggart, Ken		\$2,133.00	Studies Curriculum	03/31/2015
91129	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$5.99	Cust No: 6356	03/31/2015
91130	PAPER	Printed	102233	Hobbs, Holly B		\$28.53	Ticket Sales- Boys Basketball	03/31/2015
91131	PAPER	Printed	8485	Integrity Business Sol		\$15.35	Acct No: 802140	03/31/2015
91132	PAPER	Printed	4086	Lemmen Oil Co	Diesel Fuel-Transpor	\$17,847.13	Acct No: 23630019	03/31/2015
91133	PAPER	Printed	103644	The Lunch Pail		\$151.35	3/13/2015	03/31/2015
91134	PAPER	Printed	10103	Mellema, John P		\$130.00	Varsity BB	03/31/2015
91135	PAPER	Printed	104243	Mental Health Foundati		\$18,000.00	Live, Laugh, Love	03/31/2015
91136	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	03/31/2015
91137	PAPER	Printed	1711	Muskegon Area I S D	Purchased Services	\$30.00	Cust No: 21	03/31/2015
91138	PAPER	Printed	103710	NAPA Auto Parts - Frem		\$22.21	Cust No: 3410, Cust No: 3410	03/31/2015
91139	PAPER	Printed	102366	Nextel Communications		\$103.95	Acct No: 288476580	03/31/2015
91140	PAPER	Printed	103202	North Central Co-op-Fr		\$4.00	Acct No: 0001127900, Acct No:	03/31/2015
91141	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$3.26	Acct No: 17412	03/31/2015
91142	PAPER	Printed	104072	Republic Services #239		\$23.10	Acct No: 3-0239-3153050	03/31/2015
91143	PAPER	Printed	103037	Secrest, Wardle, Lynch		\$71.25	Client No: M1156	03/31/2015
91144	PAPER	Printed	104117	Shanty Creek Resorts		\$127.68	MSBO Leadership Institute	03/31/2015
91145	PAPER	Printed	2703	Spanky's Pizza	Fast-Food Supplies	\$25.34	Pizza	03/31/2015
91146	PAPER	Printed	103463	Stafford Media Solutio	Newsletter Printing/	\$1,917.84	Cust ID: NW00748	03/31/2015
91147	PAPER	Printed	100135	Stroven, Dawn		\$194.35	Mileage 2/5-3/2/2015, Mileage	03/31/2015
91148	PAPER	Printed	2403	University of Oregon		\$125.00	Acct No: 3880841	03/31/2015
91149	PAPER	Printed	10536	Vandelaar, Antonious		\$75.00	CDL Driver License	03/31/2015
91150	PAPER	Printed	10950	Vissia, Steve		\$911.25	Contest Managing	03/31/2015
91151	PAPER	Printed	10906	Webb, Richard	Tech Network Enginee	\$684.93	MSBO Leadership/ MACUL	03/31/2015
91152	PAPER	Printed	103471	West Michigan Internat		\$1,109.17	Acct No: 11380M, Acct No: 1138	03/31/2015
91153	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$91.88	Cust No: 26309	03/31/2015
91154	PAPER	Printed	90397	Wyn, Mark		\$600.00	PAYROLL	04/02/2015
91155	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$3,757.86	Contract No: 1966-01, Contract	04/07/2015
91156	PAPER	Printed	103287	A Parts Warehouse		\$59.00	120484	04/07/2015
91157	PAPER	Printed	103211	Academic Planners Plus		\$2,119.21	Acct No: KC101791	04/07/2015
91158	PAPER	Printed	103572	Clear Rate Communicati		\$486.59	Acct No: 4847386	04/07/2015

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91159	PAPER	Printed	10119	Datema, Rosemary		\$168.02	Michigan Reading Conference	04/07/2015
91160	PAPER	Printed	4080	Diversified Public Rel		\$1,850.00	District Newsletter Spring 201	04/07/2015
91161	PAPER	Printed	100093	DTE Energy		\$35,521.23	02/17-03/20/2015, 02/17-03/20/	04/07/2015
91162	PAPER	Printed	102627	Flock, Shawn		\$175.29	Tennis Balls For Girls Season	04/07/2015
91163	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services-April 2015	04/07/2015
91164	PAPER	Printed	8485	Integrity Business Sol		\$33.16	Cust No: 802140	04/07/2015
91165	PAPER	Printed	102010	METS		\$2,562.93	Don Vincent- Transportation	04/07/2015
91166	PAPER	Printed	100554	Michigan Virtual Unive		\$3,090.00	Cust ID: 102852, Cust ID: 1028	04/07/2015
91167	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	04/07/2015
91168	PAPER	Printed	1756	Newaygo Co Treasurer		\$6,106.88	Chargeback Bill	04/07/2015
91169	PAPER	Printed	104159	Nichols, Alyse		\$10.32	Supplies	04/07/2015
91170	PAPER	Printed	2994	Rohr Gasoline Equipmen	Serv/Parts Transp Fu	\$118.11	Nozzle Truck 7H OPW	04/07/2015
91171	PAPER	Printed	102257	The Screen Print Dept.		\$396.49	Volleyball	04/07/2015
91172	PAPER	Printed	2867	Seasons		\$71.86	Check No: 21536	04/07/2015
91173	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$84.00	037946	04/07/2015
91174	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care 3/23-4/2/2015	04/07/2015
91175	PAPER	Printed	102178	T & W Electronics, Inc		\$472.50	April 2015	04/07/2015
91176	PAPER	Printed	5946	Trophy House Of Muskey		\$869.50	Athletics- Softball, Athletics	04/07/2015
91177	PAPER	Printed	103471	West Michigan Internat		\$219.48	Acct No: 11380M, Acct No: 1138	04/07/2015
91178	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$561.48	Cust No: 26309, Cust No: 26309	04/07/2015
91179	PAPER	Printed	10487	Wightman, Debra		\$89.67	Food For March 3rd	04/07/2015
91180	PAPER	Printed	10977	Wojcicki, David		\$150.00	Walmart/ Gas Cards	04/07/2015
91181	PAPER	Printed	2977	Wal-Mart		\$381.43	Acct No: 6032 2020 0059 3799,	04/08/2015
91182	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$90.00	Contract No: 2803-01	04/14/2015
91183	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$673.74	Acct No: 231 924-0307 505 3, A	04/14/2015
91184	PAPER	Printed	103514	Andy J. Egan Co., Inc		\$5,788.00	Order No: 1009165	04/14/2015
91185	PAPER	Printed	104102	Breiler, Clayton		\$30.46	Meals For MRA	04/14/2015
91186	PAPER	Printed	1126	Bruce's Glass Shop		\$279.00	16476	04/14/2015
91187	PAPER	Printed	101957	Chemical Bank		\$33,120.40	Acct No: 000801199266	04/14/2015
91188	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$1,095.37	Client No: 26612	04/14/2015
91189	PAPER	Printed	10170	Deluca, Kellie		\$36.99	Parking And Lunch- MRA Confere	04/14/2015
91190	PAPER	Printed	1338	F P S Debt. Retirement		\$1,050,000.00	Debt Taxes	04/14/2015
91191	PAPER	Printed	1339	F P S Food Service		\$82.00	3/27 - Paper Cups	04/14/2015
91192	PAPER	Printed	102268	Fremont Area Chamber O		\$60.00	Annual Meeting	04/14/2015
91193	PAPER	Printed	102766	Grand Valley Automatio		\$272.50	Order No: 002867	04/14/2015

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91194	PAPER	Printed	90517	Greiner, Diane L		\$213.99	DB Book Purchase	04/14/2015
91195	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$268.57	Cust No: 6355, Cust No: 6355,	04/14/2015
91196	PAPER	Printed	1471	Hesperia Community Sch		\$2,073.65	Special Ed Secretary	04/14/2015
91197	PAPER	Printed	5854	K S S Enterprises, Inc		\$7,141.39	Cust No: FREM0120	04/14/2015
91198	PAPER	Printed	103730	Kent Record Management		\$64.90	Cust ID: FPS-D	04/14/2015
91199	PAPER	Printed	10165	Llewellyn, Connie		\$48.42	Food/ Parking For MRA	04/14/2015
91200	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$140,514.88	Messa Premiums for May 2015	04/14/2015
91201	PAPER	Printed	103821	MAILFINANCE		\$380.46	Cust No: 232449	04/14/2015
91202	PAPER	Printed	104092	MHSAA		\$10.00	Baseball	04/14/2015
91203	PAPER	Printed	1663	MI Assoc of Sch Boards		\$598.33	Acct No: 131780	04/14/2015
91204	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$15,492.31	Acct 62040 HS Q P DB MS March	04/14/2015
91205	PAPER	Printed	100774	Newaygo County RESA		\$11,909.88	GAGA Courts, Internet/commun/s	04/14/2015
91206	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$779.57	Acct No: 100149, Acct No: 1001	04/14/2015
91207	PAPER	Printed	104072	Republic Services #239		\$2,191.37	Acct No: 3-0239-3144301	04/14/2015
91208	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,907.76	Adm, Non-Union Insurance May 2	04/14/2015
91209	PAPER	Printed	101167	Tri-Turf		\$3,997.88	Cust No: 101758, Cust No: 1017	04/14/2015
91210	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	04/15/2015
91211	PAPER	Printed	485	Gerber Memorial Health		\$55.73	Garnishment-Gerber	04/17/2015
91212	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$13,445.37	Vanguard/In Lieu of	04/17/2015
91213	PAPER	Printed	169	MI State Disbursement		\$151.64	Child Support Pymts	04/17/2015
91214	PAPER	Printed	104219	Michigan Guaranty Agen		\$50.35	Garnishment Michigan Guaranty	04/17/2015
91215	PAPER	Printed	479	U.S. Department Of Edu		\$169.17	Garnishment-US Dept. Of Ed	04/17/2015
91216	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	04/17/2015
91217	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$13,381.83	Payroll - State Tax Payable	04/17/2015
91218	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$36,386.48	Payroll - Federal Tax Payable	04/17/2015
91219	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$56,906.08	Payroll - FICA Tax Payable	04/17/2015
91220	PAPER	Printed	220	Horace Mann Insurance		\$2,955.92	Horace Mann Insurance	04/17/2015
91221	PAPER	Printed	1509	Instrumentalist		\$84.00	Acct No: 49412F 1501	04/15/2015
91222	PAPER	Printed	1182	City of Fremont		\$3,912.50	CEDA-000350-0000-01, DIV1-0005	04/22/2015
91223	PAPER	Printed	103513	Comcast	Cabling	\$105.16	01720 567162-01-5	04/22/2015
91224	PAPER	Printed	1200	Consumers Energy	Electric Service	\$762.33	03/01-03/31/2015, 03/04-03/30/	04/22/2015
91225	PAPER	Printed	10170	Deluca, Kellie		\$121.28	DB Books, DB Books	04/22/2015
91226	PAPER	Printed	104250	Greater Grand Rapids C		\$500.00	Member ID: 4197	04/22/2015
91227	PAPER	Printed	90517	Greiner, Diane L		\$76.10	MRA Conference, Ebooks/ Audibl	04/22/2015
91228	PAPER	Printed	101235	Haggart, Ken		\$203.45	Hotel Expenses/ HS breakfast	04/22/2015

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91229	PAPER	Printed	8485	Integrity Business Sol		\$117.72	Acct No: 802140	04/22/2015
91230	PAPER	Printed	1550	Kent City High School		\$150.00	April 24th 2015	04/22/2015
91231	PAPER	Printed	10279	Kessler, Joanne		\$26.47	Box Of paper	04/22/2015
91232	PAPER	Printed	10539	Lynch, Mike		\$85.99	MRA Conference	04/22/2015
91233	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$193.75	Term Life Insurance-May 2015	04/22/2015
91234	PAPER	Printed	100424	MAEDS		\$60.00	Spring PD 2015	04/22/2015
91235	PAPER	Printed	102010	METS		\$2,564.68	Don Vincent- Transportation, D	04/22/2015
91236	PAPER	Printed	103785	NEOFUNDS By NEOPOST		\$2,000.00	Acct No: 7900 0442 3921 7262	04/22/2015
91237	PAPER	Printed	104159	Nichols, Alyse		\$11.65	Candy Purchase	04/22/2015
91238	PAPER	Printed	1850	Reeths Puffer High Sch		\$250.00	Boys Varsity Track, Girls Vars	04/22/2015
91239	PAPER	Printed	104172	Regency Court Reportin		\$412.00	Docket No: 14-013616-ED	04/22/2015
91240	PAPER	Printed	3042	Sparta High School	Athletic Competition	\$250.00	Boys Varsity Track, Girls Vars	04/22/2015
91241	PAPER	Printed	103609	Stroven, Rebecca		\$120.00	Dependent Care 4/6-4/15/2015	04/22/2015
91242	PAPER	Printed	8518	Zerlaut, Wes		\$100.00	Cell Phone Bill- February, Cel	04/22/2015
91243	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	05/01/2015
91244	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$16,364.54	Payroll - State Tax Payable	05/01/2015
91245	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$42,951.59	Payroll - Federal Tax Payable	05/01/2015
91246	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$69,549.52	Payroll - FICA Tax Payable	05/01/2015
91247	PAPER	Printed	485	Gerber Memorial Health		\$188.56	Garnishment-Gerber	05/01/2015
91248	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$10,095.37	Annuity/Vanguard	05/01/2015
91249	PAPER	Printed	220	Horace Mann Insurance		\$3,127.46	Horace Mann Insurance	05/01/2015
91250	PAPER	Printed	169	MI State Disbursement		\$101.09	Child Support Pymts	05/01/2015
91251	PAPER	Printed	104219	Michigan Guaranty Agen		\$115.37	Garnishment Michigan Guaranty	05/01/2015
91252	PAPER	Printed	479	U.S. Department Of Edu		\$169.17	Garnishment-US Dept. Of Ed	05/01/2015
91253	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	05/01/2015
91254	PAPER	Printed	104255	Velo Law Office		\$108.47	Garnishment-Velo Law Office	05/01/2015
91255	PAPER	Printed	103287	A Parts Warehouse		\$59.00	120583	04/28/2015
91256	PAPER	Printed	102988	Apple Inc. Education		\$49.00	Cust No: 816478	04/28/2015
91257	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$23.73	Cust No: 22101280, Cust No: 22	04/28/2015
91258	PAPER	Printed	104162	Bryan & Robin Jahr		\$21.50	Edge Cd's	04/28/2015
91259	PAPER	Printed	2206	Busch Oil Co.		\$1,196.37	04/13/2015	04/28/2015
91260	PAPER	Printed	104257	Caliguri, Kevin		\$12.70	Student Recognition Pizza	04/28/2015
91261	PAPER	Printed	104239	Compass Minerals Ameri		\$4,617.16	Federal ID: 48-1047632	04/28/2015
91262	PAPER	Printed	1200	Consumers Energy	Electric Service	\$11,375.15	03/17-04/15/2015	04/28/2015
91263	PAPER	Printed	1339	F P S Food Service		\$550.00	School Board Dinner	04/28/2015



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91264	PAPER	Printed	103968	Follett School Solutio		\$247.98	Cust No: 2101725	04/28/2015
91265	PAPER	Printed	100723	Fremont ACE Hardware		\$214.87	Cust No: 6007, Cust No: 6007,	04/28/2015
91266	PAPER	Printed	100431	Fremont Rent All		\$50.00	Scissors Lift	04/28/2015
91267	PAPER	Printed	103143	Gillespie, Misty		\$155.81	Mileage- 2/18-3/17/2015, Milea	04/28/2015
91268	PAPER	Printed	101235	Haggart, Ken		\$75.16	MS Breakfast	04/28/2015
91269	PAPER	Printed	8485	Integrity Business Sol		\$138.81	Acct No: 802140	04/28/2015
91270	PAPER	Printed	5854	K S S Enterprises, Inc		\$66.94	Item Code: 295200	04/28/2015
91271	PAPER	Printed	103730	Kent Record Management		\$152.90	Cust ID: FPS-D	04/28/2015
91272	PAPER	Printed	2276	Lawson Products Inc	Bus Parts/Nuts Bolts	\$285.87	Cust No: 10083731	04/28/2015
91273	PAPER	Printed	102744	Lubbers, Lynae		\$63.45	Suppleis- After School Program	04/28/2015
91274	PAPER	Printed	100573	Madison National Life		\$120.84	TA Life Insurance	04/28/2015
91275	PAPER	Printed	10980	Mason, Sandra		\$70.00	CDL Renewal	04/28/2015
91276	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	04/28/2015
91277	PAPER	Printed	90663	Moon's Tire Service		\$650.00	Acct No: F162328	04/28/2015
91278	PAPER	Printed	102366	Nextel Communications		\$96.23	Acct No: 288476580	04/28/2015
91279	PAPER	Printed	103202	North Central Co-op-Fr		\$306.80	Acct No: 0001127900, ACCT NO:	04/28/2015
91280	PAPER	Printed	2183	Petty Cash		\$273.00	Meal Allowance	04/28/2015
91281	PAPER	Printed	102648	Pro-Build -Fremont		\$43.56	Acct No: 564-00010843-001	04/28/2015
91282	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$7.61	Acct No: 17412	04/28/2015
91283	PAPER	Printed	102469	River City Flooring		\$135.75	Carpet Repairs	04/28/2015
91284	PAPER	Printed	101806	Riverside Integrated S		\$759.75	Pathfinder, Pathfinder	04/28/2015
91285	PAPER	Printed	104256	Sargent, Madelynne		\$59.75	Finger Prints	04/28/2015
91286	PAPER	Printed	100443	Schooldude.Com		\$1,940.40	Client ID: 55, Client ID: 55	04/28/2015
91287	PAPER	Printed	1916	Shop N Save		\$52.70	6039	04/28/2015
91288	PAPER	Printed	104258	Slager, Jennifer		\$293.25	3rd Grad Swimming- 34.5 Hours	04/28/2015
91289	PAPER	Printed	101167	Tri-Turf		\$829.19	Order No: ORD15-1345.2	04/28/2015
91290	PAPER	Printed	103471	West Michigan Internat		\$1,890.23	Acct No: 11380M, Acct No: 1138	04/28/2015
91291	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$399.78	Cust No: 26309, Cust No: 26309	04/28/2015
91292	PAPER	Printed	104259	Wever, Colin		\$331.50	3rd Grade swimming-39 Hours	04/28/2015
91293	PAPER	Printed	10487	Wightman, Debra		\$124.02	Food- Math Conference	04/28/2015
91294	PAPER	Printed	5054	Huntington Bank		\$4,182.78	Athletic Revolving Check No:95	05/01/2015
91295	PAPER	Printed	102521	Doran, Everette		\$965.33	Replacement For ACH Return	05/04/2015
91296	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$5,656.41	Contract No: 2804-01, Contract	05/05/2015
91297	PAPER	Printed	101665	A C T, INC		\$311.00	District Order Form-2015	05/05/2015
91298	PAPER	Printed	102700	Alvesteffer, Pamela		\$69.28	Mileage 3/25-4/30/2015	05/05/2015

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91299	PAPER	Printed	103870	GEICB/AMAZON		\$377.29	Acct No: 6045 7817 0007 3074,	05/05/2015
91300	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$86.45	Cust No: 22101280, Cust No: 22	05/05/2015
91301	PAPER	Printed	101670	Awards And More		\$33.65	Letters	05/05/2015
91302	PAPER	Printed	103739	Cambium Learning Group		\$209.88	Cust No: 331190	05/05/2015
91303	PAPER	Printed	102304	Cassiday, Bob		\$3,504.00	Tuition	05/05/2015
91304	PAPER	Printed	103572	Clear Rate Communicati		\$485.52	Acct No: 4847386	05/05/2015
91305	PAPER	Printed	100116	Deater, Christina		\$16.94	AR Certificates	05/05/2015
91306	PAPER	Printed	100093	DTE Energy		\$15,892.73	03/20-04/21/2015, 03/20-04/21/	05/05/2015
91307	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Coo	\$250.00	MS, HS, DB, PF	05/05/2015
91308	PAPER	Printed	2975	Freedom Chevrolet	Vehicle Parts/Dr Edu	\$25.86	Acct No: 6058F	05/05/2015
91309	PAPER	Printed	103838	Fremont Rotary		\$145.00	2nd Quarter 2015	05/05/2015
91310	PAPER	Printed	103258	Giberson, Heather		\$59.75	Fingerprinting	05/05/2015
91311	PAPER	Printed	4084	Grainger Industrial Su		\$1,075.36	Acct No: 827703505	05/05/2015
91312	PAPER	Printed	102543	Henry, Sean		\$78.35	GVSU Science Conference	05/05/2015
91313	PAPER	Printed	1474	Hi-Lites Graphics Inc		\$353.30	Cust No: FPUB	05/05/2015
91314	PAPER	Printed	100649	Huckins Bonter, Brenda		\$500.00	African Drums And Instruments	05/05/2015
91315	PAPER	Printed	8485	Integrity Business Sol		\$269.62	Acct No: 802140, Acct No: 8021	05/05/2015
91316	PAPER	Printed	4092	Jones School Supply Co		\$363.97	Cust No: 153634	05/05/2015
91317	PAPER	Printed	104099	Kent Equipment		\$81.26	Acct No: FREM0005	05/05/2015
91318	PAPER	Printed	90387	Kentwood Public School		\$100.00	Softball	05/05/2015
91319	PAPER	Printed	3078	Lamar Coffee Service		\$32.50	Coffee	05/05/2015
91320	PAPER	Printed	103997	LaserBits, Inc.		\$334.92	Cust No: 27514	05/05/2015
91321	PAPER	Printed	103644	The Lunch Pail		\$303.23	April Billing	05/05/2015
91322	PAPER	Printed	5805	M-F Athletic Company I	Visual Instruction S	\$650.00	Order No: 2044280-00	05/05/2015
91323	PAPER	Printed	102808	MAEPD/NHRD		\$500.00	2015 MAETC	05/05/2015
91324	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	05/05/2015
91325	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	05/05/2015
91326	PAPER	Printed	103876	PCMI		\$150.00	Special Payroll Fee	05/05/2015
91327	PAPER	Printed	104262	Pearson VUE		\$1,200.00	Item No: 282642085	05/05/2015
91328	PAPER	Printed	1813	Precision Data Product		\$445.00	Cust No: FREM002, Cust No: FRE	05/05/2015
91329	PAPER	Printed	104264	Redinger-Rottier, Erin		\$59.75	Finger Prints	05/05/2015
91330	PAPER	Printed	104158	Rollston, Jessy		\$376.52	Amazon Order	05/05/2015
91331	PAPER	Printed	5072	School Health		\$22.66	Cust No: 76212	05/05/2015
91332	PAPER	Printed	102193	Sherman, Scott		\$4,079.81	Tuition- Winter 2015, Supplies	05/05/2015
91333	PAPER	Printed	1916	Shop N Save		\$210.51	6032, 6032	05/05/2015

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91334	PAPER	Printed	10155	Smalligan, Joan		\$170.38	Basket Supplies	05/05/2015
91335	PAPER	Printed	90317	Tanis, Tracy		\$292.76	Track Uniforms	05/05/2015
91336	PAPER	Printed	104263	Thome, Barbara		\$89.60	Baskets/Candy For Staff apprec	05/05/2015
91337	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$96.00	File # 2292- 00001	05/05/2015
91338	PAPER	Printed	5946	Trophy House Of Muskeg		\$127.00	Athletics	05/05/2015
91339	PAPER	Printed	103471	West Michigan Internat		\$58.60	Acct No: 11380M	05/05/2015
91340	PAPER	Printed	90397	Wyn, Mark		\$702.00	Ipad Supplies	05/05/2015
91341	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	05/15/2015
91342	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$14,968.01	Payroll - State Tax Payable	05/15/2015
91343	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$40,106.22	Payroll - Federal Tax Payable	05/15/2015
91344	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$64,387.50	Payroll - FICA Tax Payable	05/15/2015
91345	PAPER	Printed	485	Gerber Memorial Health		\$177.04	Garnishment-Gerber	05/15/2015
91346	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$13,445.37	Vanguard/In Lieu of	05/15/2015
91347	PAPER	Printed	220	Horace Mann Insurance		\$3,300.19	Horace Mann Insurance	05/15/2015
91348	PAPER	Printed	169	MI State Disbursement		\$101.09	Child Support Pymts	05/15/2015
91349	PAPER	Printed	104219	Michigan Guaranty Agen		\$91.45	Garnishment Michigan Guaranty	05/15/2015
91350	PAPER	Printed	479	U.S. Department Of Edu		\$169.17	Garnishment-US Dept. Of Ed	05/15/2015
91351	PAPER	Printed	481	United Way of the Lake		\$74.75	United Way W/H	05/15/2015
91352	PAPER	Printed	104255	Velo Law Office		\$104.11	Garnishment-Velo Law Office	05/15/2015
91353	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$90.00	Contract No: 2803-01	05/14/2015
91354	PAPER	Printed	102988	Apple Inc. Education		\$49.00	Cust No: 816478	05/14/2015
91355	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$53.76	Cust No: 22101280	05/14/2015
91356	PAPER	Printed	104265	Bitson Snow Plowing LL		\$200.00	Talent Show Sound System	05/14/2015
91357	PAPER	Printed	104102	Breiler, Clayton		\$99.00	Teacher Leader Conference	05/14/2015
91358	PAPER	Printed	2206	Busch Oil Co.		\$1,211.31	5/1/2015	05/14/2015
91359	PAPER	Printed	100126	Church, Stacey		\$28.08	Supplies/ Staff Luncheon	05/14/2015
91360	PAPER	Printed	101831	Continental Research C		\$245.00	Cust No: FPS0002	05/14/2015
91361	PAPER	Printed	104268	Dingledine, John		\$59.75	Finger Prints	05/14/2015
91362	PAPER	Printed	1339	F P S Food Service		\$2,837.65	March/April Grandma Meals, Mar	05/14/2015
91363	PAPER	Printed	1342	F P S Internal Account		\$714.00	Baseball Camp	05/14/2015
91364	PAPER	Printed	1307	Fairview Floral		\$44.00	Acct No: FRPUBSC	05/14/2015
91365	PAPER	Printed	7956	Folkema, Sharon		\$74.91	Sweatpants/underwear	05/14/2015
91366	PAPER	Printed	1357	Fremont Area Community		\$1,245.24	Unspent Funds	05/14/2015
91367	PAPER	Printed	10212	Grabill, Terry		\$300.00	Tuition	05/14/2015
91368	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services-May 2015	05/14/2015

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91369	PAPER	Printed	1471	Hesperia Community Sch		\$1,632.39	Special Ed Secretary	05/14/2015
91370	PAPER	Printed	8485	Integrity Business Sol		\$690.40	Acct No: 802140, Acct No: 8021	05/14/2015
91371	PAPER	Printed	1651	M E S S A	Te Supermed I. Pak/A	\$143,130.70	Messa Premiums for June 2015	05/14/2015
91372	PAPER	Printed	100573	Madison National Life		\$101.76	TA Life Insurance	05/14/2015
91373	PAPER	Printed	102010	METS		\$12.50	Don Vincent- Transportation	05/14/2015
91374	PAPER	Printed	1310	Midamerica Books	Library Books	\$183.60	Cust No:5502	05/14/2015
91375	PAPER	Printed	102491	MIEM		\$260.00	Member ID: 322	05/14/2015
91376	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$12,892.12	Acct 62040 HS Q P DB MS April	05/14/2015
91377	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	05/14/2015
91378	PAPER	Printed	10427	Moon, Chuck	Mechanic, Bus Garage	\$70.00	CLD Licenses	05/14/2015
91379	PAPER	Printed	1741	Nelson, Darrell		\$160.00	DOT Physical	05/14/2015
91380	PAPER	Printed	100774	Newaygo County RESA		\$5,064.05	Internet/commun/skyward-April	05/14/2015
91381	PAPER	Printed	104159	Nichols, Alyse		\$33.64	Candy Purchase, Supplies	05/06/2015
91382	PAPER	VOID	104159	Nichols, Alyse		-voided-	Candy/ Supplies	05/14/2015
91383	PAPER	Printed	2183	Petty Cash		\$257.67	Bus Driver Meals/ Board Lunch	05/14/2015
91384	PAPER	Printed	101996	Powergraphics & Silk S		\$375.27	Track Shirts	05/14/2015
91385	PAPER	Printed	103315	Radio Accounting Servi	WLAW/FM 92.5 Radio,	\$689.00	WLAWF0325	05/14/2015
91386	PAPER	Printed	10907	Sanchez, Tracy		\$209.90	Adult Ed Conference	05/14/2015
91387	PAPER	Printed	100398	SET SEG	Insurance Carrier	\$2,907.76	Adm, Non-Union Insurance June	05/14/2015
91388	PAPER	Printed	1916	Shop N Save		\$243.76	6029, 6029, 6029, 6029, 6029,	05/14/2015
91389	PAPER	Printed	10529	Smith, Kim		\$111.75	Mothers Day Gifts	05/14/2015
91390	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care- 4/20-4/29/2015	05/14/2015
91391	PAPER	Printed	102178	T & W Electronics, Inc		\$532.50	Service- 11688, May 2015	05/14/2015
91392	PAPER	Printed	1095	Underwood Distributors		\$259.85	High School	05/14/2015
91393	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$534.50	Acct No: 687150213-00001	05/14/2015
91394	PAPER	Printed	2977	Wal-Mart		\$424.05	Acct No: 6032 2020 0059 3799,	05/14/2015
91395	PAPER	Printed	103471	West Michigan Internat		\$729.06	Acct No: 11380M, Acct No: 1097	05/14/2015
91396	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$66.54	Cust No: 26309	05/14/2015
91397	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$586.32	Acct No: Frepubsch	05/19/2015
91398	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$671.50	Acct No: 231 924-0307 505 3, A	05/19/2015
91399	PAPER	Printed	103792	Aventric Technologies		\$150.00	Heartsmart Pads	05/19/2015
91400	PAPER	Printed	101670	Awards And More		\$906.10	Spring Sports, Riley Klingel A	05/19/2015
91401	PAPER	Printed	1102	Big Rapids High School		\$150.00	Varsity Soccer	05/19/2015
91402	PAPER	Printed	102584	Breuker, Scott		\$277.39	Classroom Supplies	05/19/2015
91403	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$1,410.00	Client No: 26612	05/19/2015

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91404	PAPER	Printed	1200	Consumers Energy	Electric Service	\$915.23	04/1-04/30/2015, 03/31-05/01/2	05/19/2015
91405	PAPER	Printed	3031	Elmer, Thomas	Athletic Official	\$55.00	State Meet	05/19/2015
91406	PAPER	Printed	103961	Enerco Corporation		\$300.00	Water Treatments, Water Treatm	05/19/2015
91407	PAPER	Printed	1339	F P S Food Service		\$77.15	Honors Breakfast	05/19/2015
91408	PAPER	Printed	100432	Fortress Environmental	Training	\$355.60	3yr Asbestos Survery	05/19/2015
91409	PAPER	Printed	104272	Foster, Paul		\$359.66	Supplies- Athletics	05/19/2015
91410	PAPER	Printed	100723	Fremont ACE Hardware		\$536.97	Cust No: 6007, Cust No: 6007,	05/19/2015
91411	PAPER	Printed	90517	Greiner, Diane L		\$27.40	Laminate For Books	05/19/2015
91412	PAPER	Printed	8485	Integrity Business Sol		\$1,627.91	Acct No: 802140, Acct No: 8021	05/19/2015
91413	PAPER	Printed	1520	J W Pepper	Choral/Band Music	\$502.49	Acct No: 00769085	05/19/2015
91414	PAPER	Printed	100823	Jahr, Bryan & Robin		\$21.50	Life's Edge Subscription	05/19/2015
91415	PAPER	Printed	1539	Jostens Inc	Awards/diplomas/cove	\$139.63	Cust No: 03737300, Cust No: 03	05/19/2015
91416	PAPER	Printed	104099	Kent Equipment		\$29.50	Acct No: FREM0005, Acct No: FR	05/19/2015
91417	PAPER	Printed	102527	Lienau, Zach		\$195.00	GRE Test	05/19/2015
91418	PAPER	Printed	103204	Martin, Susan		\$70.00	CDL	05/19/2015
91419	PAPER	Printed	10225	Matthews, Jean		\$476.94	Non-Fiction Books, Flashlights	05/19/2015
91420	PAPER	Printed	100688	Mellema Nursery LLC		\$308.00	Red Chips	05/19/2015
91421	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	05/19/2015
91422	PAPER	Printed	1711	Muskegon Area I S D	Purchased Services	\$40.00	Cust No: 21	05/19/2015
91423	PAPER	Printed	101790	Nelco		\$1,087.00	Cust No: 117319, Cust No: 1173	05/19/2015
91424	PAPER	Printed	100774	Newaygo County RESA		\$460.00	Professional Development	05/19/2015
91425	PAPER	Printed	104159	Nichols, Alyse		\$243.67	Candy Purchase, Supplies- Knap	05/19/2015
91426	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$1,752.64	Acct No: 100149, Acct No: 1001	05/19/2015
91427	PAPER	Printed	104271	P P Cycle & Marine		\$144.00	JOHN DEER GATOR	05/19/2015
91428	PAPER	Printed	100142	Pikaart, Michelle		\$293.97	Mileage- 5/12/2015, Food- All	05/19/2015
91429	PAPER	Printed	102648	Pro-Build -Fremont		\$58.66	Acct No: 564-00010843-001	05/19/2015
91430	PAPER	Printed	103944	Quick, Nikki		\$117.87	Mileage 12/1-4/30/2015	05/19/2015
91431	PAPER	Printed	1850	Reeths Puffer High Sch		\$140.00	Track Meet	05/19/2015
91432	PAPER	Printed	104072	Republic Services #239		\$2,191.37	Acct No: 3-0239-3144301	05/19/2015
91433	PAPER	Printed	103868	School-Tech, Inc		\$110.57	Cust No: 1256997	05/19/2015
91434	PAPER	Printed	2867	Seasons		\$60.60	5/8/5015	05/19/2015
91435	PAPER	Printed	7698	Shoreline Landscape &		\$1,040.00	Snow Removal- March 2nd	05/19/2015
91436	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$139.82	Order No: 10732285	05/19/2015
91437	PAPER	Printed	3085	Stitches N' More	Sew Craft Monagram S	\$23.00	Cust No: 9242350	05/19/2015
91438	PAPER	Printed	103609	Stroven, Rebecca		\$180.00	Dependent Care- 5/4-5/15/2015	05/19/2015

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91439	PAPER	Printed	103622	Student Keepsakes LLC		\$273.25	Graduation Products	05/19/2015
91440	PAPER	Printed	5946	Trophy House Of Muskeg		\$1,322.00	Baseball, Baseball, Softball	05/19/2015
91441	PAPER	Printed	2095	White Cloud Public Sch		\$86.86	PE Teacher Professional Develo	05/19/2015
91442	PAPER	Printed	10487	Wightman, Debra		\$351.26	Library Books	05/19/2015
91443	PAPER	Printed	10977	Wojcicki, David		\$300.00	Rent/security Deposit For Fami	05/19/2015
91444	PAPER	Printed	101667	Wyoming Park High Scho		\$175.00	Varsity- January 3rd	05/19/2015
91445	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$793.37	Cust No: 6355, Cust No: 6355,	05/26/2015
91446	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	05/29/2015
91447	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$15,043.23	Payroll - State Tax Payable	05/29/2015
91448	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$40,525.72	Payroll - Federal Tax Payable	05/29/2015
91449	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$63,759.40	Payroll - FICA Tax Payable	05/29/2015
91450	PAPER	Printed	485	Gerber Memorial Health		\$177.04	Garnishment-Gerber	05/29/2015
91451	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$10,095.37	Annuity/Vanguard	05/29/2015
91452	PAPER	Printed	220	Horace Mann Insurance		\$3,396.58	Horace Mann Insurance	05/29/2015
91453	PAPER	Printed	169	MI State Disbursement		\$101.09	Child Support Pymts	05/29/2015
91454	PAPER	Printed	104219	Michigan Guaranty Agen		\$91.45	Garnishment Michigan Guaranty	05/29/2015
91455	PAPER	Printed	479	U.S. Department Of Edu		\$169.17	Garnishment-US Dept. Of Ed	05/29/2015
91456	PAPER	Printed	481	United Way of the Lake		\$64.75	United Way W/H	05/29/2015
91457	PAPER	Printed	104255	Velo Law Office		\$104.11	Garnishment-Velo Law Office	05/29/2015
91458	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$5,506.01	Acct No: Frepubsch, Acct No: F	05/27/2015
91459	PAPER	Printed	101663	Allstate Truck Parts		\$707.94	Acct No: F8272	05/27/2015
91460	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$64.68	Cust No: 22101280	05/27/2015
91461	PAPER	Printed	101670	Awards And More		\$28.20	Magna Cum Laude	05/27/2015
91462	PAPER	Printed	104277	Borgman, Makayla		\$200.00	FFA Special Recognition	05/27/2015
91463	PAPER	Printed	102584	Breuker, Scott		\$123.13	Amazon order	05/27/2015
91464	PAPER	Printed	1151	Carolina Biological Su	Science Classrm Inst	\$316.48	Cust No: 124223	05/27/2015
91465	PAPER	Printed	100667	Chippewa Hills High Sc		\$185.00	Boys Varsity Wrestling	05/27/2015
91466	PAPER	Printed	103513	Comcast	Cabling	\$105.16	01720 567162-01-5	05/27/2015
91467	PAPER	Printed	1200	Consumers Energy	Electric Service	\$11,068.93	04/16-05/14/2015	05/27/2015
91468	PAPER	Printed	104014	Cruzan, Jake		\$59.75	Finger Prints	05/27/2015
91469	PAPER	Printed	1236	Demco Inc		\$876.15	Cust No: 212044999	05/27/2015
91470	PAPER	Printed	104041	F P S Capital Improvem		\$5,272.99	44th Street Project- 10% Profi	05/27/2015
91471	PAPER	Printed	1339	F P S Food Service		\$3,570.85	All A's Student Breakfast, Mar	05/27/2015
91472	PAPER	Printed	1342	F P S Internal Account		\$1,300.00	Prepaid Visa- GED Testing Fees	05/27/2015
91473	PAPER	Printed	101293	Falkowski, Cheryl		\$155.97	Mileage 9/15-4/22/2015	05/27/2015

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91474	PAPER	Printed	10219	Hansen-Campbell, Tamar		\$101.00	Books	05/27/2015
91475	PAPER	Printed	2264	Herff Jones		\$1,197.00	Cust No: 21004895000	05/27/2015
91476	PAPER	Printed	8485	Integrity Business Sol		\$2,013.37	Acct No: 802140, Acct No: 8021	05/27/2015
91477	PAPER	Printed	1520	J W Pepper	Choral/Band Music	\$65.99	Acct No: 00769085	05/27/2015
91478	PAPER	Printed	4092	Jones School Supply Co		\$453.60	Cust No: 153634	05/27/2015
91479	PAPER	Printed	104040	Jostens		\$350.00	Gold Honor Cords	05/27/2015
91480	PAPER	Printed	1539	Jostens Inc	Awards/diplomas/cove	\$417.50	Order No: 17257274	05/27/2015
91481	PAPER	Printed	102744	Lubbers, Lynae		\$14.08	Supplies	05/27/2015
91482	PAPER	Printed	90224	Lubbers, Marcia	Graduation Cakes	\$120.00	Cake For Graduation Ceremony	05/27/2015
91483	PAPER	Printed	1663	MI Assoc of Sch Boards		\$4,468.00	2015-16 Membership	05/27/2015
91484	PAPER	Printed	100983	Model Coverall Service		\$63.24	Acct No: 5695, Acct No: 5695	05/27/2015
91485	PAPER	Printed	104159	Nichols, Alyse		\$44.63	T-Shirts	05/27/2015
91486	PAPER	Printed	7760	Resources for Educator		\$238.50	Daisy Brook	05/27/2015
91487	PAPER	Printed	2994	Rohr Gasoline Equipmen	Serv/Parts Transp Fu	\$78.42	Cust No: FR220	05/27/2015
91488	PAPER	Printed	104276	Romine, Rose		\$59.75	Finger Printing	05/27/2015
91489	PAPER	Printed	10907	Sanchez, Tracy		\$252.64	Supplies/ Pizza Trip/ Senior L	05/27/2015
91490	PAPER	Printed	104256	Sargent, Madelynne		\$19.80	MS ASP Supplies	05/27/2015
91491	PAPER	Printed	5102	Scholastic Inc.	Book Club Materials	\$93.00	Reference No: T21329105	05/27/2015
91492	PAPER	Printed	90400	Smith, Rebel		\$300.00	GVSU- Fall/Spring 2015	05/27/2015
91493	PAPER	Printed	104183	Townsend Press		\$95.20	Doc ID No: 307216	05/27/2015
91494	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$185.96	Cust No: 26309	05/27/2015
91495	PAPER	Printed	102521	Doran, Everette		\$965.33	Manual Payroll Check	05/28/2015
91496	PAPER	Printed	10194	Alford, Kathleen		\$132.14	ACH Return	06/03/2015
91497	PAPER	Printed	103870	GEGRB/AMAZON		\$182.89	Acct No: 6045 7817 0007 3074,	06/03/2015
91498	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$41.02	Cust No: 22101280	06/03/2015
91499	PAPER	Printed	100126	Church, Stacey		\$23.02	Teacher Workroom	06/03/2015
91500	PAPER	Printed	1236	Demco Inc.		\$102.99	Reference No: 51330052	06/03/2015
91501	PAPER	Printed	100093	DTE Energy		\$5,776.88	04/21-05/20/2015, 04/21-05/20/	06/03/2015
91502	PAPER	Printed	103961	Enerco Corporation		\$150.00	Water Treatments	06/03/2015
91503	PAPER	Printed	1342	F P S Internal Account		\$504.00	Engraving On Recognition Gifts	06/03/2015
91504	PAPER	Printed	2207	Fremont Lanes South		\$211.50	BOWLING	06/03/2015
91505	PAPER	Printed	104287	Gardenour, David		\$71.66	PVC Piping	06/03/2015
91506	PAPER	Printed	103592	Tarquini, Claire		\$60.00	Math Dept.- Supplies	06/03/2015
91507	PAPER	Printed	103730	Kent Record Management		\$30.00	Cust ID: FPS-D	06/03/2015
91508	PAPER	Printed	104288	Kimblar, Darin		\$169.44	MRA Conference, Classroom Supp	06/03/2015

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91509	PAPER	Printed	1608	M E F S A	Group Term Life Ins	\$178.95	Term Life Insurance-June 2015	06/03/2015
91510	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	06/03/2015
91511	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	06/03/2015
91512	PAPER	Printed	104290	Newaygo County Registe		\$35.00	Easement	06/03/2015
91513	PAPER	Printed	1802	Pioneer		\$560.00	Acct No: FR1605	06/03/2015
91514	PAPER	Printed	10488	Reichert-Slater, Karey		\$300.00	Class Supplies	06/03/2015
91515	PAPER	Printed	101619	RMS Associates, LLC		\$700.00	E-Rate- Year 17- FY 2014/2015	06/03/2015
91516	PAPER	VOID	103356	Rodenberger, Chris		-voided-	Supplies	06/03/2015
91517	PAPER	Printed	2867	Seasons		\$173.96	Pizza	06/03/2015
91518	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$381.66	Order No: 10735568	06/03/2015
91519	PAPER	Printed	1962	State of Michigan Boil		\$130.00	Boiler No: MIR416921	06/03/2015
91520	PAPER	Printed	103609	Stroven, Rebecca		\$330.00	Dependent Care- 5/18-6/2/2015	06/03/2015
91521	PAPER	Printed	2004	Tire Wholesalers Plus		\$227.31	Cust ID: 1227	06/03/2015
91522	PAPER	Printed	102365	Ergang, Ryan		\$470.28	Supplies From John Deere	06/04/2015
91523	PAPER	Printed	7956	Folkema, Sharon		\$504.58	School Nurse Conference	06/04/2015
91524	PAPER	Printed	7844	Rosenberg, Chris		\$78.09	Supplies	06/04/2015
91525	PAPER	Printed	7385	U S Postal Service	Postage-on-Call	\$225.00	PERMIT FEE	06/04/2015
91526	PAPER	Printed	104081	Loco Burrito		\$847.15	Strategic Planning/Board Meeti	06/08/2015
91527	PAPER	Printed	102273	ACP Direct		\$365.85	Cust No: 01-0012049	06/08/2015
91528	PAPER	Printed	102700	Alvesteffer, Pamela		\$66.99	Mileage 5/1-6/1/2015	06/08/2015
91529	PAPER	Printed	103719	Aquatic Source		\$1,089.25	Service call- 19076	06/08/2015
91530	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$15.27	Cust No: 22101280	06/08/2015
91531	PAPER	Printed	101670	Awards And More		\$330.00	Clocks	06/08/2015
91532	PAPER	VOID	1057	Barnes & Noble Inc.	Books	-voided-	Acct No: 6269385	06/08/2015
91533	PAPER	Printed	103572	Clear Rate Communicati		\$485.52	Acct No: 4847386	06/08/2015
91534	PAPER	Printed	103947	Deater, Jodi		\$28.46	Mileage 3/19-5/26/2015	06/08/2015
91535	PAPER	Printed	1236	Demco Inc		\$165.95	Cust No: 212044999	06/08/2015
91536	PAPER	Printed	10978	Douglass, Amy		\$111.26	Books	06/08/2015
91537	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Co	\$270.00	BG, MS, HS, DB, PF	06/08/2015
91538	PAPER	Printed	1342	F P S Internal Account		\$200.00	2014-15 Yearbook	06/08/2015
91539	PAPER	Printed	1307	Fairview Floral		\$370.50	Graduation, Ticket- 160190	06/08/2015
91540	PAPER	Printed	103541	Flock, Lori		\$16.43	Classroom Supplies	06/08/2015
91541	PAPER	Printed	5023	Foster, Jeff	Official	\$248.00	Spring Concessions	06/08/2015
91542	PAPER	Printed	102702	Fremont Muffler & Brak		\$25.00	Pipe	06/08/2015
91543	PAPER	Printed	10998	Garbrecht, Angela		\$1,620.00	Medical/dependent Care Expense	06/08/2015



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91544	PAPER	Printed	103143	Gillespie, Misty		\$85.11	Mileage- 4/22-6/4/2015	06/08/2015
91545	PAPER	Printed	104035	Hawkins, Will		\$440.00	Baseball/softball/soccer Games	06/08/2015
91546	PAPER	Printed	2264	Herff Jones		\$493.03	Cust No: 21004895000, Cust No:	06/08/2015
91547	PAPER	Printed	8485	Integrity Business Sol		\$274.29	Acct No: 802140, Acct No: 8021	06/08/2015
91548	PAPER	Printed	104045	Kpachowi, Yannick		\$440.00	Baseball/softball/soccer Games	06/08/2015
91549	PAPER	Printed	104103	McGraw-Hill School Edu		\$2,839.62	Acct No: 316257	06/08/2015
91550	PAPER	Printed	1899	MISEC	Elec Pur Prog Admin	\$11,981.60	Acct 62040 HS Q P DB MS May 2	06/08/2015
91551	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	06/08/2015
91552	PAPER	Printed	102366	Nextel Communications		\$96.23	Acct No: 288476580	06/08/2015
91553	PAPER	Printed	100117	Olson, Lori		\$51.18	Mileage 9/29-5/29/2015	06/08/2015
91554	PAPER	VOID	100398	SET SEG	Insurance Carrier	-voided-	Cust No: 62040	06/08/2015
91555	PAPER	Printed	1912	Shelby Public Schools		\$175.00	Boys Varsity Wrestling	06/08/2015
91556	PAPER	Printed	1931	Snap On Tools Corporat		\$391.40	0527157866, 1015143913	06/08/2015
91557	PAPER	Printed	104034	Strong, Brandon		\$320.00	Baseball/softball Games	06/08/2015
91558	PAPER	Printed	100135	Stroven, Dawn		\$201.26	Mileage 4/3-5/6/2015, Mileage	06/08/2015
91559	PAPER	Printed	102178	T & W Electronics, Inc		\$472.50	June 2015	06/08/2015
91560	PAPER	Printed	102596	Tank, Richard		\$638.00	Dependent Care- 3/30-5/1	06/08/2015
91561	PAPER	Printed	2000	Thrun Law Firm, P.C.	Legal Services	\$86.00	File # 2292- 00001	06/08/2015
91562	PAPER	Printed	2004	Tire Wholesalers Plus		\$14.82	Cust ID: 1227	06/08/2015
91563	PAPER	Printed	103538	Verizon Wireless	Ipad Data Access	\$532.14	Acct No: 687150213-00001	06/08/2015
91564	PAPER	Printed	1057	Barnes & Noble Inc.	Books	\$770.00	Acct No: 6269385, Acct No: 626	06/09/2015
91565	PAPER	Printed	101733	Clark Hill P.L. C. Att	Legal Services	\$5,975.00	Client No: 26612	06/09/2015
91566	PAPER	Printed	101799	Grand Rapids Building		\$42,107.00	Janitorial Services-June 2015	06/09/2015
91567	PAPER	Printed	8485	Integrity Business Sol		\$22.99	Acct No: 802140	06/09/2015
91568	PAPER	Printed	1916	Shop N. Save		\$745.60	6026, 6029, 6029, 6026, 6029,	06/09/2015
91569	PAPER	Printed	2006	Toledo Phys Ed Supply		\$371.91	Cust No: 16557, Cust No: 16557	06/09/2015
91570	PAPER	Printed	2977	Wal-Mart		\$617.05	Acct No: 6032 2020 0059 3799,	06/09/2015
91571	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	06/12/2015
91572	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$20,599.05	Payroll - State Tax Payable	06/12/2015
91573	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$56,208.06	Payroll - Federal Tax Payable	06/12/2015
91574	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$89,219.46	Payroll - FICA Tax Payable	06/12/2015
91575	PAPER	Printed	485	Gerber Memorial Health		\$176.00	Garnishment-Gerber	06/12/2015
91576	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$27,695.37	Paradigm Equities/In Lieu of	06/12/2015
91577	PAPER	Printed	220	Horace Mann Insurance		\$3,388.31	Horace Mann Insurance	06/12/2015
91578	PAPER	Printed	169	MI State Disbursement		\$101.09	Child Support Pymts	06/12/2015

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91579	PAPER	Printed	104219	Michigan Guaranty Agen		\$78.09	Garnishment Michigan Guaranty	06/12/2015
91580	PAPER	Printed	479	U.S. Department Of Edu		\$169.17	Garnishment-US Dept. Of Ed	06/12/2015
91581	PAPER	Printed	481	United Way of the Lake		\$64.75	United Way W/H	06/12/2015
91582	PAPER	Printed	104255	Velo Law Office		\$70.70	Garnishment-Velo Law Office	06/12/2015
91583	PAPER	Printed	2435	A. B. Dick Products of	Copy Duplicator/leas	\$133.41	Contract No: 2983-01, Contract	06/16/2015
91584	PAPER	Printed	2261	A T & T	Telephone Monthly Se	\$671.50	Acct No: 231 924-0307 505 3, A	06/16/2015
91585	PAPER	Printed	101266	Allendale High School		\$110.00	Boys Wrestling	06/16/2015
91586	PAPER	Printed	10976	Anderson, Julie		\$503.87	2014/15 Mileage	06/16/2015
91587	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$47.69	Cust No: 22101280	06/16/2015
91588	PAPER	Printed	103255	Beecham, Jeanna	Bus Driver	\$50.00	Glove Allowance	06/16/2015
91589	PAPER	Printed	10446	Bevins, Jacqueline	Bus Driver	\$50.00	Glove Allowance	06/16/2015
91590	PAPER	Printed	103836	Bordeaux Michelle		\$50.00	Glove Allowance	06/16/2015
91591	PAPER	Printed	10148	Breza, Mark		\$384.05	Mileage Dec 2014-April 2015	06/16/2015
91592	PAPER	Printed	101191	Brooks, Lamae		\$50.00	Glove Allowance	06/16/2015
91593	PAPER	Printed	2206	Busch Oil Co.		\$1,319.40	06/1/2015	06/16/2015
91594	PAPER	Printed	102093	Capital City Bus Sales		\$177,000.00	Document No: 1226	06/16/2015
91595	PAPER	Printed	104297	Chilcote, Marian		\$50.00	Glove Allowance	06/16/2015
91596	PAPER	Printed	103513	Comcast	Cabling	\$105.16	01720 567162-01-5	06/16/2015
91597	PAPER	Printed	1200	Consumers Energy	Electric Service	\$1,364.93	05/1-5/31/2015, 05/2-06/1/2015	06/16/2015
91598	PAPER	Printed	103253	Coyne, David	Bus Driver	\$50.00	Glove Allowance	06/16/2015
91599	PAPER	Printed	10896	Ewing, Wally		\$103.06	Supplies	06/16/2015
91600	PAPER	Printed	100384	F P S - Sinking Fund		\$71.85	Sinking Fund Taxes	06/16/2015
91601	PAPER	Printed	1338	F P S Debt. Retirement		\$97,938.77	Debt Taxes	06/16/2015
91602	PAPER	Printed	1339	F P S Food Service		\$41,973.33	6/4 awards, Peanut Free snacks	06/16/2015
91603	PAPER	Printed	1342	F P S Internal Account		\$475.00	Swim Officials Paid Out Of Wro	06/16/2015
91604	PAPER	Printed	1307	Fairview Floral		\$237.00	Quest, ID: FREHSS	06/16/2015
91605	PAPER	Printed	1357	Fremont Area Community		\$1,063.97	2014/2015 Grant, Contract No:	06/16/2015
91606	PAPER	Printed	104086	Gillette, Wendy		\$50.00	Glove Allowance	06/16/2015
91607	PAPER	Printed	103059	Hale, Shelley		\$50.00	Glove Allowance	06/16/2015
91608	PAPER	VOID	1471	Hesperia Community Sch		-voided-	Special Ed Secretary	06/16/2015
91609	PAPER	Printed	1471	Hesperia Community Sch		\$125.00	Ken Smith Wooden Bat	06/16/2015
91610	PAPER	Printed	5375	Hi-Lites Shoppers Guid	Advertising	\$81.00	Transportation Director	06/16/2015
91611	PAPER	Printed	102743	Hooker, Dave		\$50.00	Glove Allowance	06/16/2015
91612	PAPER	Printed	5054	Huntington Bank		\$3,369.68	Athletic Revolving Check No:96	06/16/2015
91613	PAPER	Printed	8485	Integrity Business Sol		\$355.24	Acct No: 802140, Acct No: 8021	06/16/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
91614	PAPER	Printed	101192	Johnson, Ginny		\$50.00	Glove Allowance	06/16/2015
91615	PAPER	Printed	102355	Lakeshore Signs, LLC		\$90.00	Test Area Signs	06/16/2015
91616	PAPER	Printed	103997	LaserBits, Inc.		\$18.91	Cust No: 47514	06/16/2015
91617	PAPER	Printed	103204	Martin, Susan		\$50.00	Glove Allowance	06/16/2015
91618	PAPER	Printed	10980	Mason, Sandra		\$50.00	Glove Allowance	06/16/2015
91619	PAPER	Printed	104294	Master Glass Co		\$100.00	Rear Window- Bus #5	06/16/2015
91620	PAPER	Printed	104295	Maynard, Ericka		\$50.00	Glove Allowance	06/16/2015
91621	PAPER	Printed	10150	Merriman, Emily	Bus Driver	\$50.00	Glove Allowance	06/16/2015
91622	PAPER	Printed	102010	METS		\$2,552.18	Don Vincent- Transportation	06/16/2015
91623	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	06/16/2015
91624	PAPER	Printed	104296	Moon, Autum		\$50.00	Glove Allowance	06/16/2015
91625	PAPER	Printed	102171	MPAAA		\$95.00	Workshop	06/16/2015
91626	PAPER	Printed	103814	MSBO		\$405.00	Ryan Ergang, Jennifer Kraus, B	06/16/2015
91627	PAPER	Printed	103785	NEOFUNDS By NEOPOST		\$2,000.00	Acct No: 7900 0442 3921 7262	06/16/2015
91628	PAPER	Printed	100774	Newaygo County RESA		\$18,088.85	Internet/commun/skyward-May 20	06/16/2015
91629	PAPER	Printed	103986	Orchard View High Scho		\$300.00	Varsity Softball, Varsity Base	06/16/2015
91630	PAPER	Printed	2183	Petty Cash		\$320.65	Bus Driver Meal/Board Supplies	06/16/2015
91631	PAPER	Printed	104072	Republic Services #239		\$2,251.37	Acct No: 3-0239-3144301	06/16/2015
91632	PAPER	Printed	103037	Secrest, Wardle, Lynch		\$143.67	Client No: M1156	06/16/2015
91633	PAPER	Printed	103920	Stanley,matthew		\$50.00	Glove Allowance	06/16/2015
91634	PAPER	Printed	2004	Tire Wholesalers Plus		\$14.74	Cust ID: 1227	06/16/2015
91635	PAPER	Printed	2009	Transportation Accesso	Transp/Vehicle Parts	\$406.01	Acct No: 757	06/16/2015
91636	PAPER	Printed	10536	Vandelaar, Antonious		\$50.00	Glove Allowance	06/16/2015
91637	PAPER	Printed	103796	Viisscher, Cheri		\$50.00	Glove Allowance	06/16/2015
91638	PAPER	Printed	104106	Wrist-Band.Com	Phys Ed/Athletic Sup	\$134.89	220047160	06/16/2015
91639	PAPER	Printed	103783	Zuchowski, Pam		\$809.17	GED Tests, Mileage 1/20-5/19/2	06/16/2015
91640	PAPER	Printed	350	The Arts Place		\$5.00	Arts Place	06/26/2015
91641	PAPER	Printed	321	Fremont Public Schools	State Tax Withholdin	\$11,052.93	Payroll - State Tax Payable	06/26/2015
91642	PAPER	Printed	100	Fremont Public Schools	Federal Withholding	\$31,547.60	Payroll - Federal Tax Payable	06/26/2015
91643	PAPER	Printed	101	Fremont Public Schools	Fica Withholding	\$45,796.14	Payroll - FICA Tax Payable	06/26/2015
91644	PAPER	Printed	166	GLP Strategic Administ	Annuity Deductions	\$9,705.77	Vanguard/In Lieu of	06/26/2015
91645	PAPER	Printed	220	Horace Mann Insurance		\$2,441.87	Horace Mann Insurance	06/26/2015
91646	PAPER	Printed	169	MI State Disbursement		\$101.09	Child Support Pymts	06/26/2015
91647	PAPER	Printed	479	U.S. Department Of Edu		\$169.17	Garnishment-US Dept. Of Ed	06/26/2015
91648	PAPER	Printed	481	United Way of the Lake		\$64.75	United Way W/H	06/26/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
91649	PAPER	Printed	102880	1st Choice Heating & C		\$1,008.50	Order No: 7370	06/25/2015
91650	PAPER	Printed	10891	Bowman, Susan		\$100.00	Supplies	06/25/2015
91651	PAPER	Printed	104162	Bryan & Robin Jahr		\$21.50	Life Books & Cds	06/25/2015
91652	PAPER	Printed	102775	Burkle, Denise		\$200.00	2015 Graduation Sounds	06/25/2015
91653	PAPER	Printed	10944	Christoffersen, Stephe		\$100.00	Year End Awards	06/25/2015
91654	PAPER	Printed	103939	D & M Site, Inc.	Survey	\$250.00	Project No: 2014.021	06/25/2015
91655	PAPER	Printed	103961	Enerco Corporation		\$150.00	Water Treatment Services	06/25/2015
91656	PAPER	Printed	1339	F P S Food Service		\$2,425.40	Grandma Meals/ Cookies/ Hot Do	06/25/2015
91657	PAPER	Printed	1342	F P S Internal Account		\$3,225.00	Basketball Camps	06/17/2015
91658	PAPER	Printed	7903	Fremont Ford-Mercury		\$322.10	Cust No: 7278	06/25/2015
91659	PAPER	Printed	1366	Fremont Generator Serv		\$125.90	3822	06/25/2015
91660	PAPER	Printed	2560	Fremont Outdoor Power		\$152.32	Cust No: 9245300, Cust No: 924	06/25/2015
91661	PAPER	Printed	100431	Fremont Rent All		\$21.54	1391	06/25/2015
91662	PAPER	Printed	3094	Harmon, Doug		\$200.00	2015 Graduation Sound	06/25/2015
91663	PAPER	Printed	10982	Hawes, Sharon		\$100.00	Classroom Supplies	06/25/2015
91664	PAPER	Printed	1471	Hesperia Community Sch		\$2,073.65	Special Ed Secretary	06/25/2015
91665	PAPER	Printed	10973	Ingersoll, Wendy		\$48.90	Items For Graduation	06/25/2015
91666	PAPER	Printed	102010	METS		\$12.50	Don Vincent- Transportation	06/25/2015
91667	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	06/25/2015
91668	PAPER	Printed	1761	Nieboer Electric	Electrical Serv	\$145.94	Acct No: 100149	06/25/2015
91669	PAPER	Printed	2984	School Specialty Inc	Curr Mtrl/equip/Fur	\$137.46	Cust No: 413589, Cust No: 4135	06/25/2015
91670	PAPER	Printed	1916	Shop N. Save		\$27.85	Cust No: 6035	06/25/2015
91671	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$1,259.13	Order No: 10736935, Order No:	06/25/2015
91672	PAPER	Printed	104305	Teachers Pay Teachers		\$100.00	Acct No: 00004817	06/25/2015
91673	PAPER	Printed	2004	Tire Wholesalers Plus		\$178.14	Cust ID: 1227, Cust No: 1227,	06/25/2015
91674	PAPER	Printed	103471	West Michigan Internat		\$1,395.58	Cust No: 10979, Cust No: 10979	06/25/2015
91675	PAPER	Printed	10115	Wills, Heather		\$94.06	Supplies	06/25/2015
91676	PAPER	Printed	8518	Zerlaut, Wes		\$121.48	Phone/ Furring Strips	06/25/2015
91677	PAPER	Printed	1459	Haveman Hardware	Bldg Maint/Classroom	\$2,158.17	Cust No: 6355, Cust No: 6355,	06/25/2015
91678	PAPER	Printed	103870	GECRB/AMAZON		\$715.38	Acct No: 6045 7817 0007 3074,	06/30/2015
91679	PAPER	Printed	1070	Auto Value of Fremont	Transp/Vehicle Maint	\$12.59	Cust No: 22101280	06/30/2015
91680	PAPER	Printed	10513	Chandonnet, Judith		\$200.00	06/26/2015	06/30/2015
91681	PAPER	Printed	1299	Ensing's Water Care, I	Water Care/Water Co	\$260.00	MS, HS, DB, PF	06/30/2015
91682	PAPER	Printed	104041	F P S Capital Improvem		\$50,000.00	TRANSFER	06/30/2015
91683	PAPER	Printed	1338	F P S Debt. Retirement		\$30,711.70	Debt taxes	06/30/2015

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91684	PAPER	VOID	104310	Field & Stream		-voided-	12 ISSUES	06/30/2015
91685	PAPER	Printed	103968	Follett School Solutio		\$365.00	Order No: 697602F	06/30/2015
91686	PAPER	Printed	100723	Fremont ACE Hardware		\$204.64	Cust No: 6007, Cust No: 6007,	06/30/2015
91687	PAPER	Printed	1357	Fremont Area Community		\$1,900.64	Grant Excess	06/30/2015
91688	PAPER	Printed	2560	Fremont Outdoor Power		\$128.55	055315, Cust No: 9245300, Cust	06/30/2015
91689	PAPER	Printed	2153	Gopher Sport	Pe/Athletic Equip/Su	\$342.75	Cust No: 5050371	06/30/2015
91690	PAPER	Printed	102766	Grand Valley Automatio		\$795.00	Order No: 003045	06/30/2015
91691	PAPER	Printed	104311	Hanna construction Ser		\$1,331.12	Field House- Labor/materials,	06/30/2015
91692	PAPER	Printed	4086	Lemmen Oil Co	Diesel Fuel-Transpor	\$19,985.95	Acct No: 23630019	06/30/2015
91693	PAPER	Printed	1621	Marshall Music	Musical Instrument/r	\$167.30	Acct No: 2663	06/30/2015
91694	PAPER	Printed	104103	McGraw-Hill School Edu		\$108.73	Acct No: 316257	06/30/2015
91695	PAPER	Printed	100983	Model Coverall Service		\$31.62	Acct No: 5695	06/30/2015
91696	PAPER	Printed	1714	Muskegon Community Col		\$20,027.90	Dual Enrollment, Early College	06/30/2015
91697	PAPER	Printed	100774	Newaygo County RESA		\$3,829.36	Podd Books, Internet/commun/sk	06/30/2015
91698	PAPER	Printed	103202	North Central Co-op-Fr		\$315.60	Acct No: 0001127900, Acct No:	06/30/2015
91699	PAPER	Printed	103279	NWEA		\$23,601.50	Partner ID: 6825	06/30/2015
91700	PAPER	Printed	104312	Packers Pride		\$1,857.50	Maintenance Fund	06/30/2015
91701	PAPER	Printed	1849	Reeman Farm Equipment	Repair Parts Maint E	\$45.35	Acct No: 17412, Acct No: 17412	06/30/2015
91702	PAPER	Printed	10907	Sanchez, Tracy		\$1,500.00	Medical Expense	06/30/2015
91703	PAPER	Printed	103586	Scientific Learning		\$22,500.00	Cust No: 6401	06/30/2015
91704	PAPER	Printed	1916	Shop N. Save		\$417.33	6032, 6/17/2015	06/30/2015
91705	PAPER	Printed	104316	Skyward Accounting Dep		\$6,613.25	Skylert Renewal- 12mth License	06/30/2015
91706	PAPER	Printed	1943	Spartan Distributing I	Toro Equip/Maint Ser	\$507.71	Order No: 10739106	06/30/2015
91707	PAPER	Printed	103463	Stafford Media Solutio	Newsletter Printing/	\$1,962.25	Cust ID: NW00748	06/30/2015
91708	PAPER	Printed	104315	Tire Wholesalers Of Gr		\$132.50	Gehl Lift	06/30/2015
91709	PAPER	Printed	2004	Tire Wholesalers Plus		\$644.66	Cust ID: 1227, Cust ID: 1227,	06/30/2015
91710	PAPER	Printed	2977	Wal-Mart		\$97.45	Acct No: 6032 2020 0059 3799,	06/30/2015
91711	PAPER	Printed	103471	West Michigan Internat		\$762.54	Acct No: 10979	06/30/2015
91712	PAPER	Printed	103304	West Ottawa HS		\$175.00	Varsity Track	06/30/2015
91713	PAPER	Printed	2083	Western Michigan Fleet	Bus Parts	\$603.20	Cust No: 26309	06/30/2015
91714	PAPER	Printed	103281	Workplace Health Muske		\$120.00	Bus Driver Exam, Bus Driver Ex	06/30/2015
91715	PAPER	Printed	102365	Ergang, Ryan		\$41.58	Tractor Part	06/30/2015
91716	PAPER	Printed	101759	Smith, Lloyd		\$300.00	Phone 1/16-6/16	06/30/2015
91717	PAPER	Printed	1471	Hesperia Community Sch		\$1,963.34	Special Ed Secretary	06/30/2015
<b>GRAND TOTAL:</b>			<b>3534 check(s)</b>			<b>\$24,442,465.74</b>		

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FUND SUMMARY	
Fund	Amount
11	17,329,592.38
25	779,486.78
31	4,757,807.38
41	313,415.39
42	712,253.10
81	549,740.09
\$24,442,295.12	