

GENERAL FUND CHECK REGISTER

For the Month of July 2019

Check #	Vendor Name	Amount	Check Description	Check Date
101164	Arbiter Sports	\$750.00	3 Year Contract - HS & MS	7/1/2019
101165	Big Teams	\$795.00	BT/SS Premium - 1 Year Subscription	7/1/2019
101166	Blue Care Network Of Michigan	\$596.02	GROUP 00135503-0001	7/1/2019
101167	COSN	\$340.00	School Membership	7/1/2019
101168	Dude Solutions	\$1,132.25	Trip Direct 7/01/19-6/30/20	7/1/2019
101169	Follett School Solutions	\$2,979.32	Quote No: 7437044	7/1/2019
101170	Foxbright	\$3,600.00	Annual Website Hosting & Support 7/01/19-6/30/20	7/1/2019
101171	M E F S A	\$67.40	Term Life Insurance July 2019	7/1/2019
101172	M E S S A	\$142,268.88	Messa Premiums For July 2019	7/1/2019
101173	Madison National Life Insurance Co.	\$101.76	TA Life Insurance	7/1/2019
101174	MASSP	\$375.00	Professional Dues - B Westerlund	7/1/2019
101175	MI Assoc of Sec Sch Principals	**VOIDED**	2019-20 Professional Dues	7/1/2019
101176	MI Interscholastic Athletic Admin Assoc	\$55.00	Admin Asst MIAAAA Membership Fee	7/1/2019
101177	Riddell All American Sports	\$10,186.42	Football Equipment	7/1/2019
101178	SET SEG	\$3,613.31	Adm, Non-Union Insurance July 2019	7/1/2019
101179	SET/SEG	\$100,853.00	PC 0000626 17 / Liability Insurance 19-20; Worker:	7/1/2019
101180	MASA	\$1,509.02	2019-2020 Membership Renewal	7/1/2019
101181	MASB	\$995.00	Erin Contract 7/01/19-6/30/20	7/1/2019
101182	MI School Business Offcl	\$150.00	2019-20 Membership Dues - Webb	7/1/2019
101206	Fremont Public Schools - State W/H	\$11,637.82	Payroll - State Tax Payable	7/5/2019
101207	Fremont Public Schools-Fed W/H	\$26,634.74	Payroll - Federal Tax Payable	7/5/2019
101208	Fremont Public Schools-FICA	\$48,662.00	Payroll - FICA Tax Payable	7/5/2019
101209	Horace Mann Insurance Company	\$3,072.15	Horace Mann Insurance	7/5/2019
101210	MI State Disbursement Unit	\$485.07	Child Support Pymts	7/5/2019
101211	Newaygo County RESA	\$10.00	Promise Zone	7/5/2019
101212	TSA Consulting Group, Inc.	\$12,570.68	Vanguard - Roth 403B	7/5/2019
101213	United Way of the Lakeshore	\$3.00	United Way W/H	7/5/2019
101214	Alger, Kyle	\$17.98	Mileage 6-2019	7/2/2019
101215	Auto Value of Fremont	\$10.00	Cust #22101280	7/2/2019
101216	Ensing's Water Care, Inc	\$60.00	Salt	7/2/2019
101217	Kraus, Jennifer	\$252.97	Health Care Expenses	7/2/2019
101218	Midwest Transit Equipment	\$62,000.00	2017 - IC - CE - 77 Serial #4DRBUC8NXHB379938	7/2/2019
101219	MISEC	\$10,839.96	Acct No: 62040	7/2/2019
101220	NWEA	\$16,916.00	Spanish Assessments For MAP Growth & Reading	7/2/2019

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101221	Resources for Educators	\$623.00	Early Years; Math & Science Connection; Reading C	7/2/2019
101222	State of MI	\$180.00	MiDeal ID # 700	7/2/2019
101223	T & W Electronics, Inc	\$472.50	June 2019	7/2/2019
101224	Tank, Richard	\$342.00	Dependent Care 06/10/2019 - 06/28/2019	7/2/2019
101225	West Interactive Services Corp	\$1,320.00	School Messenger Custom App Renewal	7/2/2019
101226	A B Dick Products of West Mich	\$1,190.00	Contract No: 23446-ABD-01; Contract No: 754-ABE	7/9/2019
101227	Allstate Truck Parts	\$138.72	Acct: F 8272	7/9/2019
101228	Clear Rate Communications, Inc.	\$455.28	Acct: 4847386	7/9/2019
101229	Consumers Energy	\$72.07	1000 0035 9594	7/9/2019
101230	Haggart, Ken	\$400.00	MASA Fall Conf. Registration 2019	7/9/2019
101231	Hi-Lites Shoppers Guide	\$216.00	KINDERGARTEN ROUND UP; Part Time Bus Drivers	7/9/2019
101232	Lindsay, Herb	\$20.00	Gym Membership - June 2019	7/9/2019
101233	Lindsay, Theresa	\$20.00	Gym Membership - June 2019	7/9/2019
101234	Mellema Nursery LLC	\$117.00	Topsoil	7/9/2019
101235	Model First Aid Safety & Training	\$33.08	Maintenance Supplies	7/9/2019
101236	OMS Compliance Services, Inc.	\$84.00	Drug Test- MAYNARD	7/9/2019
101237	Riverside Integrated Systems, Inc.	\$540.00	Service At High School	7/9/2019
101238	Rohr Gasoline Equipment Inc	\$2,000.00	A & B Operator # 3	7/9/2019
101239	Shop N Save	\$699.83	6035	7/9/2019
101240	Smith, Lloyd	\$150.00	Cell Phone - April, May, June 2019	7/9/2019
101241	Spectrum Health Gerber	\$100.00	DOT Physical-David Hooker	7/9/2019
101242	Times-Indicator	\$640.00	Kindergarten Reg., Public Hearing Proposed Budge	7/9/2019
101243	Two Hot Tamales	\$240.00	Board Retreat	7/9/2019
101244	Unity School Bus Parts	\$329.81	Order No: 0310621	7/9/2019
101245	Vandenberg, Carrie	\$60.00	April2019 & May2019 & June2019 Membership	7/9/2019
101246	Verizon Wireless	\$418.11	Acct: 687150213-00001	7/9/2019
101247	Western Michigan Fleet Parts	\$142.44	Cust. # 26309	7/9/2019
101248	F P S Internal Accounts	\$972.50	Misc. Square Deposits	7/9/2019
101249	Pekel, Mary	\$2,810.58	Supplies - Delphi	7/10/2019
101250	T S Graphics & Company	\$207.00	New Mom Bags - Onesies	7/10/2019
101251	Fremont Public Schools - State W/H	\$11,294.70	Payroll - State Tax Payable	7/19/2019
101252	Fremont Public Schools-Fed W/H	\$26,216.27	Payroll - Federal Tax Payable	7/19/2019
101253	Fremont Public Schools-FICA	\$47,659.82	Payroll - FICA Tax Payable	7/19/2019
101254	Horace Mann Insurance Company	\$2,258.09	Horace Mann Insurance	7/19/2019

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101255	MI State Disbursement Unit	\$485.07	Child Support Pymts	7/19/2019
101256	Newaygo County RESA	\$10.00	Promise Zone	7/19/2019
101257	TSA Consulting Group, Inc.	\$14,162.68	Vanguard - Roth 403B	7/19/2019
101258	United Way of the Lakeshore	\$3.00	United Way W/H	7/19/2019
101259	A T & T	\$593.82	23192449860427; 23192429464414; 2319243340	7/17/2019
101260	Alger, Kyle	\$17.40	Mileage 7-2019	7/17/2019
101261	Allstate Truck Parts	\$271.86	Acct: F 8272	7/17/2019
101262	Anderson, Denise	\$58.25	Finger Prints	7/17/2019
101263	Andy J. Egan Co., Inc	\$845.00	AGREEMENT #12 OF 12	7/17/2019
101264	Auto Value of Fremont	\$177.71	221-1061846; Undercoating/muffler Cement	7/17/2019
101265	Automotive Equip Specialists	\$130.00	Acct # 11595	7/17/2019
101266	Bernath, Yvonne	\$60.25	Finger Printing	7/17/2019
101267	Blue Cross Blue Shield	\$13,075.77	Group 007006926710 / Division 0003 & 0004	7/17/2019
101268	Builders FirstSource	\$127.15	Supplies	7/17/2019
101269	Ceres Solutions Coop	\$88.20	Cornerstone Plus 2.5 Gal	7/17/2019
101270	City of Fremont	\$4,345.80	000109-0000-01; 000350-0000-01; 000432-0000-C	7/17/2019
101271	Consumers Energy	\$4,679.78	100020825111; 100065613307; 1000 5845 8983	7/17/2019
101272	Gonzalez, Jacqueline	\$70.00	CDL Renewal/BOS Transaction	7/17/2019
101273	Grand Rapids Building Services Inc	\$385.75	Aagaing Well of New Co Event #184222	7/17/2019
101274	Howell, Chris	\$20.00	Fitness - June	7/17/2019
101275	Kendall Electric Inc	\$2,000.00	Cust: 139106	7/17/2019
101276	M A C A E	\$275.00	Professional Membership July 1, 2019-June 30, 2020	7/17/2019
101277	MAILFINANCE	\$390.00	Cust No: 00232449	7/17/2019
101278	Model Coverall Service	\$40.08	Acct: 5695	7/17/2019
101279	Newaygo County RESA	\$750.00	2019-2020 School Equity Caucus Dues	7/17/2019
101280	Nieboer Electric	\$719.64	Acct # 100149 Fluorescent Sockets; Acct: 100149 -	7/17/2019
101281	NoRedInk Corp	\$3,750.00	Quest	7/17/2019
101282	O'Leary Paint Co	\$562.50	906771 Zonemark Yellow Oil	7/17/2019
101283	Republic Services #239	\$1,467.46	Acct: 3-0239-3144301	7/17/2019
101284	Riverside Integrated Systems, Inc.	\$1,379.57	Service At Pathfinder; Service At High School	7/17/2019
101285	Roeters Farm Equip Inc	\$275.00	Woods Parts - Blades	7/17/2019
101286	Safety-Kleen Systems	\$100.00	Cust: FR17636	7/17/2019
101287	SET SEG	\$3,711.41	Adm, Non-Union Insurance August 2019	7/17/2019
101288	Spartan Distributing Inc	\$129.20	Parts	7/17/2019

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Check #	Vendor Name	Amount	Check Description	Check Date
101289	Spectrum Health Gerber	\$100.00	DOT Physical-Denise C Anderson	7/17/2019
101290	Star Flooring	\$6,965.00	HS & MS Gym Floors	7/17/2019
101291	West Michigan International	\$644.14	Cust: 10979; Credit # X102033590:01; Radiator; Be	7/17/2019
101292	Western Michigan Fleet Parts	\$350.08	Cust. # 26309	7/17/2019
101328	M E S S A	\$142,268.88	Messa Premiums For August 2019	7/17/2019
101329	Pell's	\$15.12	Parts	7/17/2019
101330	A B Dick Products of West Mich	\$1,358.11	Admin; Contract No: 4342-ABD-01; Contract No: 3	7/23/2019
101331	Allstate Truck Parts	\$957.72	Acct: F 8272	7/23/2019
101332	Blue Care Network Of Michigan	\$3,769.72	191930002162 - Group 00135503	7/23/2019
101333	Comcast	\$104.82	ACCT NO: 8529 11 295 0009686	7/23/2019
101334	Consumers Energy	\$451.25	Acct # 100021448830; 1000 2144 9036; Acct # 100	7/23/2019
101335	Cornerstone Radiator Service	\$1,032.53	Service On Compressor	7/23/2019
101336	Cornucopia Books	\$872.76	Books	7/23/2019
101337	DTE Energy	\$377.46	9100 208 1704 5; 9100 208 1716 9; 9100 208 1731	7/23/2019
101338	Flock, Lori	\$40.00	Anytime Fitness - May & June 2019	7/23/2019
101339	Fremont Rotary	\$145.00	First Quarter Dues(July-Sept) 2019-2020	7/23/2019
101340	Heggerty	\$684.71	Phonemic Awareness	7/23/2019
101341	Holmberg, Tracey	\$20.00	Fitness - July 2019	7/23/2019
101342	Kraus, Jennifer	\$230.78	Health Care Expenses	7/23/2019
101343	M E F S A	\$67.40	Term Life Insurance August 2019	7/23/2019
101344	Madison National Life Insurance Co.	\$68.37	TA Life Insurance	7/23/2019
101345	Model Coverall Service	\$33.08	Acct: 5695	7/23/2019
101346	Muskegon Area I S D	\$186.00	Print Job - #596 - Be Red Award	7/23/2019
101347	NEOFUNDS By NEOPOST	\$2,000.00	Acct 7900044239217262	7/23/2019
101348	Repair Depot, The	\$100.00	Deductible	7/23/2019
101349	Spectrum Health Gerber	\$100.00	DOT Physical-Vicky A Voogd	7/23/2019
101350	UHS Premium Billing	\$98.40	Customer No: 06Y5025	7/23/2019
101351	A B Dick Products of West Mich	\$926.75	Cont # 5-ABD-02; Cont # 1694-ABD-01; 4343-ABD-1	7/30/2019
101352	Advanced Turf Solutions	\$5,559.50	SO721492	7/30/2019
101353	Allstate Truck Parts	\$471.96	Acct: F 8272	7/30/2019
101354	Auto Value Fremont	\$48.99	Pitman Arm	7/30/2019
101355	Auto Value of Fremont	\$25.34	Cust #22101280	7/30/2019
101356	Busch Oil Co	\$1,548.99	Gasoline	7/30/2019
101357	Ensing's Water Care, Inc	\$20.00	Salt	7/30/2019

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Check #	Vendor Name	Amount	Check Description	Check Date
101358	Ferris, Jodi	\$79.50	Supplies - For Rachael Schwartz Classroom	7/15/2019
101359	Fortress Environmental	\$705.60	Six Month Asbestos Survey	7/30/2019
101360	Fremont Outdoor Power Equip	\$353.99	Trimmer; Blades	7/30/2019
101361	Grainger Industrial Supply	\$539.02	Bathroom Remodeling Supplies	7/30/2019
101362	Grand Rapids Building Services Inc	\$46,470.06	Janitorial Services - July	7/30/2019
101363	Haggart, Ken	\$111.77	Books	7/30/2019
101364	Jostens	\$20.20	Standard Diploma's	7/30/2019
101365	Kendall Electric Inc	\$4,962.28	Tombstones; High School; Pathfinder	7/30/2019
101366	Kendall Electric Inc	\$2,000.00	Pathfinder	7/30/2019
101367	Logisoft Computer Products, LLC	\$943.26	District Software Maintenance	7/30/2019
101368	Michigan Technological University	\$250.00	Mi-Star Subsript 2019-2020	7/30/2019
101369	Model Coverall Service	\$40.08	Acct: 5695	7/30/2019
101370	O'Leary Paint Co	\$281.25	Yellow Parking Lot Paint	7/30/2019
101371	Safety-Kleen Corp	\$35.00	Oil	7/30/2019
101372	SET/SEG	\$1,226.00	PC 00006260 17	7/30/2019
101373	Spectrum Health	\$14,250.00	Sports Medicine Services	7/30/2019
101374	Spectrum Health Gerber	\$100.00	DOT Physical-Wendy L Gillette	7/30/2019
101375	Summitt Companies	\$2,393.28	Pathfinder; Daisy Brook Elementary; Maintence; P	7/30/2019
101376	Vital Records Control	\$100.90	Standard Monthly Fee	7/30/2019
101377	Western Michigan Fleet Parts	\$287.60	26309; Cust. # 26309	7/30/2019
101386	Allstate Truck Parts	\$945.62	Acct: F 8272	7/30/2019
101387	Bordeaux Michelle	\$20.00	Gym Fitness - July	7/30/2019
101388	C D W Government Inc	\$11,703.10	Software	7/30/2019
101389	Ceres Solutions Coop	\$88.20	CORNERSTONE PLUS	7/30/2019
101390	Clear Rate Communications, Inc.	\$470.62	Acct: 4847386	7/30/2019
101391	DTE Energy	\$396.07	ACct # 930002464269	7/30/2019
101392	Enerco Corporation	\$150.00	Chemical Water Treatment	7/30/2019
101393	Fremont ACE Hardware	\$1,685.69	CUST 6059; Cust 6007	7/30/2019
101394	Haggart, Ken	\$414.32	Books - Breakfast W/Supts	7/30/2019
101395	Hi-Lites Graphics Inc	\$1,308.11	Envelopes	7/30/2019
101396	Learning Sciences International	\$3,300.00	Observation Renewal 8-1-19 - 8-1-20	7/30/2019
101397	Lindsay, Herb	\$20.00	Gym Membership - JuLY 2019	7/30/2019
101398	Lindsay, Theresa	\$20.00	Gym Membership - JuLY 2019	7/30/2019
101399	Meekhof Tire Sales & Service, Inc.	\$691.20	Cust: FRE010	7/30/2019

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Check #	Vendor Name	Amount	Check Description	Check Date
101400	Michigan Interscholastic Athletic Admin	\$155.00	MIAAA Membership Fee	7/30/2019
101401	Mid Mich Officials Association	\$250.00	2018-2019 ASSINGNING	7/30/2019
101402	Model Coverall Service	\$33.08	Acct: 5695	7/30/2019
101403	Nieboer Electric	\$211.12	MS BALLFIELD SPRINKLING; Acct: 100149	7/30/2019
101404	Pioneer Manufacturing Company	\$3,234.00	FRONTLINE WHITE 5 GALLOON	7/30/2019
101405	RMS Associates, LLC	\$280.00	E-Rate - Year 22 - FY 2019/2020 4hrs@70	7/30/2019
101406	Shop N Save	\$125.70	64540; # 6035	7/30/2019
101407	Spectrum Health Gerber	\$500.00	DOT Physical - Stacy R Shriver; DOT Physical-Kristie	7/30/2019
101408	Summitt Companies	\$1,540.00	QUEST; HIGH SCHOOL; DAISY bROOK; MIDDLE SCH	7/30/2019
101409	T & W Electronics, Inc	\$472.50	July2019	7/30/2019
101410	Tank, Richard	\$54.21	Football Fieldhouse Repairs	7/30/2019
101411	Unity School Bus Parts	\$196.41	Order No: 0312792; Order # 0312692	7/30/2019
101412	Verizon Wireless	\$418.11	Acct: 687150213-00001	7/30/2019
101413	Vital Records Control	\$72.95	Standard Monthly Fee	7/30/2019
101414	West Michigan International	\$26.42	Cust: 10979	7/30/2019
101415	Western Michigan Fleet Parts	\$264.10	Cust # 26309; Cust. # 26309	7/30/2019
101416	Whittle, Diana	\$56.71	Start Of School Supplies	7/30/2019
GRAND TOTAL: 197 Check(s)		\$897,015.79		