

GENERAL FUND CHECK REGISTER

For the Month of June 2019

Check #	Vendor Name	Amount	Check Description	Check Date
100958	Alger, Kyle	\$34.22	Mileage 05-20 Thru 5-24-19	6/4/2019
100959	Allstate Truck Parts	\$15.88	Acct: F 8272	6/4/2019
100960	Andy J. Egan Co., Inc	\$404.00	IT Room Mini Split	6/4/2019
100961	Apple, Inc.	\$50.00	Volume Purchase Program Cr	6/4/2019
100962	Auto Value of Fremont	\$229.87	OIL FILTER; AIR HOSE	6/4/2019
100963	Awards And More	\$12.75	Plate And Letters	6/4/2019
100964	Consumers Energy	\$15,576.34	1000 5845 8983	6/4/2019
100965	Dogwood Center, The	\$225.00	HS Orchestra Concert	6/4/2019
100966	Dude Solutions	\$1,132.25	TripDirect	6/4/2019
100967	Ensing's Water Care, Inc	\$311.00	Salt	6/4/2019
100968	Fremont Outdoor Power Equip	\$176.97	SHARPEN BLADES; LABOR - CHAINS	6/4/2019
100969	Grand Rapids Building Services Inc	\$44,733.06	Janitorial Services - MAY; JOB # 18106	6/4/2019
100970	Grand Valley Automation	\$157.50	Service & Labor	6/4/2019
100971	Haggart, Ken	\$1,512.23	Administration Retreat; Books	6/4/2019
100972	Hale, Shelley	\$20.00	Anytime Fitness May 2019	6/4/2019
100973	Hoekstra Transportation Inc.	\$110.50	Supplies	6/4/2019
100974	Jaunese, Rachel	\$754.61	Sept 5, 2018 - May 28, 2019 Mileage	6/4/2019
100975	Johnson Plastics Plus	\$104.85	End Of Year Awards	6/4/2019
100976	Kraus, Jennifer	\$115.70	Medical Expense Claim	6/4/2019
100977	Lewis Farm Market	\$324.00	ASP - PF & DB	6/4/2019
100978	Lindsay, Herb	\$20.00	Gym Membership - May 2019	6/4/2019
100979	Lindsay, Theresa	\$20.00	Gym Membership - May 2019	6/4/2019
100980	Little Caesars Pizza	\$59.90	Pizza For 6/4 half Day - ASP Lunch PF	6/4/2019
100981	Lyden Oil Company	\$2,420.00	Kendall Super-D Xa; Phillips 66mp Gear Lube	6/4/2019
100982	MASA	\$445.00	ID # 19311	6/4/2019
100983	Model Coverall Service	\$40.08	Acct: 5695	6/4/2019
100984	Mull, Steven	\$20.97	Supplies	6/4/2019
100985	Pell's	\$65.20	Parts	6/4/2019
100986	Powergraphics & Silk Screening	\$417.85	DB T-Shirts	6/4/2019
100987	Presidio	\$13,890.00	FREMO006	6/4/2019
100988	Remedia Publications	\$334.73	Cust # 49412-A	6/4/2019
100989	Schafer, Dane	\$20.00	Anytime Fitness - May 2019	6/4/2019
100990	Schwans Sales Enterprises Inc	\$193.00	386 Ice Cream Treats - PF Reading	6/4/2019
100991	Sherman, Scott	\$470.99	Ipad Case, Ballbag, Shoutwips; Legal Update	6/4/2019

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100992	Snap On Tools Corporation	\$631.75	Solus Edge Full Scanbay	6/4/2019
100993	Spanky's Pizza	**VOIDED**	Pizza For 6/5 Half Day - ASP Lunch	6/4/2019
100994	Spanky's Pizza	\$39.96	Pizza For 6/4 Half Day - ASP Lunch	6/4/2019
100995	Spectrum Health Gerber	\$200.00	DOT Physical- Brenda Woods; DOT Physical- Yvonn	6/4/2019
100996	St John Truck & Trailer Inc.	\$36.90	Parts	6/4/2019
100997	Stevens, Karah	\$36.54	CBI Mileage	6/4/2019
100998	Tire Wholesalers Plus	\$62.25	Cust ID: 1227	6/4/2019
100999	Twigg, Haley	\$20.00	Anytime Fitness - May 2019	6/4/2019
101000	Verizon Wireless	\$418.11	Acct: 687150213-00001	6/4/2019
101001	Vogel Engineering, Inc	\$82.50	Weld Hydraulic Manifold	6/4/2019
101002	Wal-Mart	\$285.62	Senior Recognition Lunch; DB; Food	6/4/2019
101003	West Michigan International	\$777.11	Cust: 10979	6/4/2019
101004	Westerlund, Brett	\$83.66	Pizza Lunch For Be Nice Group	6/4/2019
101005	Western Michigan Fleet Parts	\$224.70	Cust. # 26309	6/4/2019
101006	Wyn, Mark	\$20.00	Gym Membership May 2019	6/4/2019
101007	Fremont Public Schools - State W/H	\$19,739.38	Payroll - State Tax Payable	6/7/2019
101008	Fremont Public Schools-Fed W/H	\$39,781.60	Payroll - Federal Tax Payable	6/7/2019
101009	Fremont Public Schools-FICA	\$86,861.86	Payroll - FICA Tax Payable	6/7/2019
101010	Horace Mann Insurance Company	\$3,785.74	Horace Mann Insurance	6/7/2019
101011	MI State Disbursement Unit	\$485.07	Child Support Pymts	6/7/2019
101012	Newaygo County RESA	\$10.00	Promise Zone	6/7/2019
101013	TSA Consulting Group, Inc.	\$29,517.68	Vanguard - Roth 403B	6/7/2019
101014	United Way of the Lakeshore	\$3.00	United Way W/H	6/7/2019
101015	Beattie, Michelle	\$50.00	Glove Allowance	6/7/2019
101016	Beecham, Jeanna	\$50.00	Glove Allowance	6/7/2019
101017	Bevins, Jacqueline	\$50.00	Glove Allowance	6/7/2019
101018	Bordeaux Michelle	\$50.00	Glove Allowance	6/7/2019
101019	Bordeaux, Richard	\$50.00	Glove Allowance	6/7/2019
101020	Briggs, Shany	\$50.00	Glove Allowance	6/7/2019
101021	Brooks, Lamae	\$50.00	Glove Allowance	6/7/2019
101022	Chilcote, Marian	\$50.00	Glove Allowance	6/7/2019
101023	Cummings, Kellie	\$50.00	Glove Allowance	6/7/2019
101024	Driscoll, Kevin	\$50.00	Glove Allowance	6/7/2019
101025	Fitz, Laura	\$50.00	Glove Allowance	6/7/2019

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101026	Gillette, Wendy	\$50.00	Glove Allowance	6/7/2019
101027	Hale, Shelley	\$50.00	Glove Allowance	6/7/2019
101028	Hooker, Dave	\$50.00	Glove Allowance	6/7/2019
101029	Hooker, Emily	\$50.00	Glove Allowance	6/7/2019
101030	Mason, Sandra	\$50.00	Glove Allowance	6/7/2019
101031	Mercer, Diana	\$50.00	Glove Allowance	6/7/2019
101032	Nevins, Carla	\$50.00	Glove Allowance	6/7/2019
101033	T & W Electronics, Inc	\$472.50	May 2019	6/5/2019
101034	Vallejo, Tom	\$50.00	Glove Allowance	6/7/2019
101035	Vandelaar, Antonius	\$50.00	Glove Allowance	6/7/2019
101036	Visscher, Cheri	\$50.00	Glove Allowance	6/7/2019
101037	A B Dick Products of West Mich	**VOIDED**	Contract No: 4343-ABD-01; Contract No: 1966-ABE	6/11/2019
101038	Allstate Truck Parts	\$369.86	F8272; Acct: F 8272	6/11/2019
101039	Anderson, Julie	\$522.00	Mileage Sept - June 2019	6/11/2019
101040	Awards And More	\$277.55	Hamilton; Spring Sports	6/11/2019
101041	Barnes & Noble Bookstore	\$96.55	Cust. #9857707	6/11/2019
101042	Breza, Mark	\$469.80	Mileage	6/11/2019
101043	Central Montcalm High School	\$175.00	Hornet Track Invite	6/11/2019
101044	Clear Rate Communications, Inc.	\$460.50	Acct: 4847386	6/11/2019
101045	Consumers Energy	\$71.95	1000 0035 9594	6/11/2019
101046	Daudlin, Christine	\$45.24	Mileage May-June	6/11/2019
101047	Dogwood Center, The	\$390.00	Rental - Quest Comm. & Rehearsal	6/11/2019
101048	F P S - Sinking Fund	\$6,000.00	Transfer Sinking Fund - Dogwood Grant (Clemence	6/11/2019
101049	F P S Food Service	\$2,118.03	May - GSRP & EAC Meals	6/11/2019
101050	F P S Internal Accounts	\$312.15	Transfer Athletic Square Funds	6/11/2019
101051	Fortier, Shelly	\$50.00	6/7 Payroll Return	6/11/2019
101052	Fraker, Ian	\$97.44	Mileage For Year 2019	6/11/2019
101053	Fremont Outdoor Power Equip	**VOIDED**	Cust. # 9245300	6/11/2019
101054	Haggart, Ken	\$77.00	\$75 Gift Card - Wosinski	6/11/2019
101055	Hansen-Campbell, Tamara	\$19.97	Classroom Decor; Science Experiments	6/11/2019
101056	Hi-Lites Graphics Inc	\$830.57	Business Cards - Webb; Commencement Programs	6/11/2019
101057	Hi-Lites Shoppers Guide	\$135.00	New Track Meeting; Part Time Bus Drivers Wanted	6/11/2019
101058	Holmberg, Tracey	\$20.00	Fitness - May 2019	6/11/2019
101059	Howell, Chris	\$148.22	Monthly Safety Drawing; Pizza & Gift Card For Driv	6/11/2019

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101060	Integrity Business Solutions LLC	\$890.74	802140; Acct: 802140	6/11/2019
101061	Karnemaat's LLC	\$177.00	Patio Pot For Hs Graduation	6/11/2019
101062	Maike, Cynthia A.	\$31.33	Supplies	6/11/2019
101063	Matthews, Christopher G	\$219.87	Scholastic Book Club Order & Fairs	6/11/2019
101064	McGraw-Hill School Education Holdings	\$1,126.89	Supplies - Adult Ed 107	6/11/2019
101065	MISEC	\$10,512.90	Acct No: 62040	6/11/2019
101066	Model Coverall Service	\$33.08	Acct: 5695	6/11/2019
101067	Moon, Chuck	\$60.00	Fitness - Jan - Mar- May	6/11/2019
101068	Morse, Brenda	\$105.80	Items For Packer Vault	6/11/2019
101069	Near, Birgit	\$20.00	Fitness - May	6/11/2019
101070	OMS Compliance Services, Inc.	\$168.00	Drug Test - Woods; Drug Test- Berwith	6/11/2019
101071	Republic Services #239	\$1,997.46	Acct: 3-0239-3144301	6/11/2019
101072	Shop N Save	\$770.09	6039; 6041; Cust 4042; 6035; 6032; Cust 6026	6/11/2019
101073	Times-Indicator	\$48.00	New Track Public Meeting	6/11/2019
101074	Unity School Bus Parts	\$595.71	Order No: 0306209	6/11/2019
101075	West Michigan International	\$200.52	Cust: 10979	6/11/2019
101076	Western Michigan Fleet Parts	\$7.50	Cust. # 26309	6/11/2019
101077	Wightman, Debra	\$40.71	Lunch With Principal - Leadership Team	6/11/2019
101078	Yachcik, Larry	\$140.00	Gasoline Regionals	6/11/2019
101079	A B Dick Products of West Mich	\$7,501.60	Contract No: 4343-ABD-01; Contract No: 1966-ABE	6/12/2019
101080	Fremont Public Schools - State W/H	\$14,410.94	Payroll - State Tax Payable	6/21/2019
101081	Fremont Public Schools-Fed W/H	\$32,087.08	Payroll - Federal Tax Payable	6/21/2019
101082	Fremont Public Schools-FICA	\$61,268.94	Payroll - FICA Tax Payable	6/21/2019
101083	Horace Mann Insurance Company	\$3,781.24	Horace Mann Insurance	6/21/2019
101084	MI State Disbursement Unit	\$485.07	Child Support Pymts	6/21/2019
101085	Newaygo County RESA	\$10.00	Promise Zone	6/21/2019
101086	TSA Consulting Group, Inc.	\$15,853.48	Vanguard - Roth 403B	6/21/2019
101087	United Way of the Lakeshore	\$3.00	United Way W/H	6/21/2019
101088	A B Dick Products of West Mich	\$1,064.03	Contract No: 4342-ABD-01; Contract No: 2804-ABE	6/18/2019
101089	A T & T	\$614.00	231 924 0307 5005 3; 231 924 2946 441 4; 231 924	6/18/2019
101090	Alderton, Allison	\$88.50	Screen Enclosure For Gym	6/18/2019
101091	Alger, Kyle	\$12.76	Mileage 06/10/19 - 6/14/19	6/18/2019
101092	Andy J. Egan Co., Inc	\$2,533.22	AGREEMENT #11 OF 12; Replaced Boiler Control O	6/18/2019
101093	Bonnema, Heidi	\$125.41	Life Skills Groceries	6/18/2019

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Check #	Vendor Name	Amount	Check Description	Check Date
101094	Bruce's Glass Shop	\$250.00	Cust. #9242350	6/18/2019
101095	C D W Government Inc	\$1,962.00	Per Quote Cust #1181135 / Adult Ed Supplies	6/18/2019
101096	CASAS	\$3,817.00	Assessment Supplies	6/18/2019
101097	Ceres Solutions Coop	\$264.60	Cornerstone Plus 2.5 Gal	6/18/2019
101098	Consumers Energy	\$704.43	1000 0036 0832; 1000 2082 5111; 1000 2144 883C	6/18/2019
101099	Enerco Corporation	\$150.00	Chemical Water Treatment	6/18/2019
101100	F P S Food Service	\$85,936.12	End Of Year Bus Driver Breakfast; Grandma Meals	6/18/2019
101101	F P S General Fund	**VOIDED**	Quest Softball To GR 5/17/19	6/18/2019
101102	F P S Internal Accounts	\$180.00	Gas cards - Adult Ed	6/18/2019
101103	Falkowski, Cheryl	\$796.70	Limited Flex Spending	6/18/2019
101104	Fremont ACE Hardware	\$470.04	Cust: 6007	6/18/2019
101105	Fremont Area Community Found	\$3,000.00	Return MTH 18-19 Unused Grant Funds	6/18/2019
101106	Fremont Outdoor Power Equip	\$84.39	Rapidload Trim Head; Blades	6/18/2019
101107	Grand Rapids Building Services Inc	\$44,682.06	Janitorial Services - June	6/18/2019
101108	Haggart, Ken	\$236.08	Mentoring Handbook	6/18/2019
101109	Higher Ground	\$1,398.80	Per Quote / Laptop Cases For Adult Ed	6/18/2019
101110	Huntington Bank	\$3,460.00	Reimburse Revolving Account	6/18/2019
101111	Integrity Business Solutions LLC	\$2,011.69	Supplies; Lesson Plan Books; Planners & Supplies F	6/18/2019
101112	Integrity Business Solutions LLC	\$1,393.16	Account 802140 Quest Adult Ed Supplies	6/18/2019
101113	K S S Enterprises, Inc	\$3,002.19	Cleaning Supplies	6/18/2019
101114	Kempf, Samantha	\$111.17	MI Star Unit 6.7	6/18/2019
101115	Maike, Cynthia A.	\$8.72	Supplies	6/18/2019
101116	Mellema Nursery LLC	\$364.00	14 Yds Red Chip	6/18/2019
101117	Model Coverall Service	\$40.08	Acct: 5695	6/18/2019
101118	New Readers Press	\$916.72	GED Test Prep Supplies	6/18/2019
101119	Newaygo County RESA	\$3,733.87	May 2019; Laminate Roll / Cardstock	6/18/2019
101120	Newaygo Public Schools	\$1,072.01	Transportation - Homeless Students	6/18/2019
101121	Paulsen Heating & Cooling Inc	\$100.00	Inspection On Heating System & Water Heater	6/18/2019
101122	Pearson VUE	\$1,125.00	GED Testing Vouchers	6/18/2019
101123	Sanchez, Tracy	\$207.00	Fingerprinting ASP, Cellphone	6/18/2019
101124	Schlaack, Sarah	\$319.40	School Supplies	6/18/2019
101125	School Specialty	\$171.20	Supplies - Adult Ed	6/18/2019
101126	Scott, Kathe	\$246.38	Mileage 1/16/19 - 5/29/19; CBI, Classroom Supplie	6/18/2019
101127	Secrest, Wardle, Lynch	\$37.30	3/01/19 - 5/31/19	6/18/2019

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Check #	Vendor Name	Amount	Check Description	Check Date
101128	Toledo Phys Ed Supply Co	\$15.98	PO 9454 - Partial Order	6/18/2019
101129	Trophy House Of Muskegon, Inc	\$3,858.00	Athletic Supplies; Soccer Supplies; Soccer Uniforms	6/18/2019
101130	Tuls, Jane	\$87.94	Tennis Supplies	6/18/2019
101131	UHS Premium Billing	\$98.40	Customer No: 06Y5025	6/18/2019
101132	Unity School Bus Parts	\$130.36	Order No: 0309034; Order No: 0309723	6/18/2019
101133	Walls, Dave	\$60.24	Reimbursement for Misc Athletic Supplies	6/18/2019
101134	West Michigan International	\$1,740.05	Cust: 10979	6/18/2019
101135	White Lake Glass, Inc	\$200.00	Pathfinder Glass Replacement	6/18/2019
101136	Whiteboard Depot	\$5,490.00	Whiteboards	6/18/2019
101137	Yachcik, Larry	\$140.00	Green Fees, Gas	6/18/2019
101138	Yachcik, Larry	\$6.00	Reimburse For Zipper Repair Of Golf Bag	6/19/2019
101139	F P S Debt. Retirement	\$247,415.36	Transfer Property Taxes	6/19/2019
101140	F P S Sinking Fund	\$88,361.12	Transfer Property Taxes	6/19/2019
101141	Arista Truck Systems, Inc.	\$5,093.00	Western Tornado Series 8' Poly Hopper Spreader	6/24/2019
101142	Bordeaux Michelle	\$20.00	Gym Fitness - May	6/24/2019
101143	Comcast	\$104.82	ACCT NO: 8529 11 295 0009686	6/24/2019
101144	DTE Energy	\$1,774.83	9100 208 1731 8; 9100 208 1704 5; 9100 208 1716	6/24/2019
101145	F P S Food Service	**VOIDED**	GSRP & EAC Meals - May/June	6/24/2019
101146	F P S Internal Accounts	\$3,565.00	New Employee Reimb/Board Of Ed Gift Cert; Trans	6/24/2019
101147	Hart Public Schools	\$225.00	MS Basketball League	6/24/2019
101148	Holmberg, Tracey	\$20.00	Fitness - June 2019	6/24/2019
101149	Integrity Business Solutions LLC	\$126.18	Supplies Per Online Order	6/24/2019
101150	Model First Aid Safety & Training	\$41.06	Maintenance Supplies	6/24/2019
101151	Newaygo County RESA	\$3,644.63	June 2019	6/24/2019
101152	Spectrum Health	\$2,250.00	Consultative Services April - June 2019	6/24/2019
101153	Spectrum Health Gerber	\$100.00	DOT Physical-Richard Bordeaux	6/24/2019
101154	US School Supply Inc	\$49.85	Paw Print Bike Bottles	6/24/2019
101155	Vital Records Control	\$90.00	3 Destruction Rotations	6/24/2019
101156	F P S Food Service	\$89.60	Peanut Free Snacks - May	6/25/2019
101157	F P S Food Service	\$469.83	GSRP & EAC Meals - May/June Less Duplicate \$752	6/25/2019
101158	Enerco Corporation	\$150.00	Chemical Water Treatment	6/25/2019
101159	Model Coverall Service	\$33.08	Acct: 5695	6/25/2019
101160	Nieboer Electric	\$3,130.00	Acct: 100149	6/25/2019
101161	OMS Compliance Services, Inc.	\$84.00	Drug Test- Anderson	6/25/2019

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Check #	Vendor Name	Amount	Check Description	Check Date
101162	Unity School Bus Parts	\$147.89	Order No: 0309813	6/25/2019
101163	West Michigan International	\$1,816.79	Cust: 10979	6/25/2019
101183	Boathouse Sports	\$4,584.90	Boys Crioss Country; Boys Cross Country	6/26/2019
101184	Clark Hill P.L. C. Attorney At Law	\$6,004.50	March 2019; May 2019	6/26/2019
101185	Dew-El Corporation	\$775.00	Combo Locks	6/26/2019
101186	F P S Food Service	\$1,357.39	Transfer To Pay Outstanding Balances	6/26/2019
101187	Parks, Kelly	\$58.25	Finger Printing	6/26/2019
101188	School Health Corporation	\$55.58	Health Supplies	6/26/2019
101189	Ascd	\$239.00	FHS Member No:000001438296	6/27/2019
101190	Consumers Energy	\$13,615.11	Acct: 1000 5845 8983	6/27/2019
101191	F P S - Sinking Fund	\$451.50	Transfer Sinking Fund - Taxes	6/27/2019
101192	F P S Debt. Retirement	\$1,264.22	Transfer Debt Taxes	6/27/2019
101193	Grand Rapids Building Services Inc	\$366.25	JOB # 18167	6/27/2019
101194	Integrity Business Solutions LLC	\$1,328.67	Planners & Supplies For AIs	6/27/2019
101195	Petty Cash	\$257.95	Replenish Petty Cash	6/27/2019
101196	Westerlund, Brett	\$441.30	Conference Traverse City - Rooms	6/27/2019
101197	Zuchowski, Pam	\$697.71	Mileage - CASAS Training; Supplies & Pizza; Mileage	6/27/2019
101198	Allstate Truck Parts	\$979.42	Acct: F 8272	6/27/2019
101199	Auto Value of Fremont	\$53.79	New Radiator; Brake Rotor; Air Hose 1/2x50; Cust :	6/27/2019
101200	Automotive Equip Specialists	\$610.00	Acct # 11595	6/27/2019
101201	Model Coverall Service	\$40.08	Acct: 5695	6/27/2019
101202	West Michigan International	\$253.83	Cust: 10979	6/27/2019
101203	Spectrum Health Gerber	\$300.00	DOT Physical - Antonius Vandelaar; DOT Physical-N	6/28/2019
101204	Unity School Bus Parts	\$1,476.20	Order # 0309761; Order No: 0309714	6/28/2019
101205	Wal-Mart	\$560.68	Graduation Rehearsal; Graduation Punch; Party Su	6/28/2019
GRAND TOTAL: 229 Check(s)		\$1,007,368.53		