

GENERAL FUND CHECK REGISTER

For the Month of May 2019

| Check # | Vendor Name | Amount | Check Description | Check Date |
|---------|---------------------------------|------------|---|---------------------|
| 100726 | Abendroth, Dorinda | \$150.00 | Curriculum Development | 5/1/2019 |
| 100727 | Berens Karen | \$150.00 | Curriculum Development | 5/1/2019 |
| 100728 | Crowe, Lisa | \$150.00 | Curriculum Development | 5/1/2019 |
| 100729 | Delia, Susan | \$150.00 | Curriculum Development | 5/1/2019 |
| 100730 | Deluca, Kellie | \$150.00 | Curriculum Development | 5/1/2019 |
| 100731 | Flock, Lori | \$150.00 | Curriculum Development | 5/1/2019 |
| 100732 | Heft, Jasey | \$163.02 | 22 Novels - Title One | 5/1/2019 |
| 100733 | Hudson, Katy | \$150.00 | Curriculum Development | 5/1/2019 |
| 100734 | Kentwood Public Schools | \$150.00 | Tournament - Spring Swing - May 8, 2019 | 5/1/2019 |
| 100735 | Lynch, Mike | \$150.00 | Curriculum Development | 5/1/2019 |
| 100736 | Matthews, Christopher G | \$150.00 | Curriculum Development | 5/1/2019 |
| 100737 | Matthews, Jean | \$75.00 | Curriculum Development | 5/1/2019 |
| 100738 | Morse, Brenda | \$150.00 | Curriculum Development | 5/1/2019 |
| 100739 | Schafer, Dane | \$150.00 | Curriculum Development | 5/1/2019 |
| 100740 | Sparks, Vicki | \$166.71 | Trash Stick For April, Headphones & Mouse Sets | 5/1/2019 |
| 100741 | Stevens, Matthias | \$39.99 | Supplies | 5/1/2019 |
| 100742 | Turan, Teresa | \$50.00 | Curriculum Development | 5/1/2019 |
| 100743 | Vaughn, Lisa | \$75.00 | Curriculum Development | 5/1/2019 |
| 100744 | Whittle, Diana | \$150.00 | Curriculum Development | 5/1/2019 |
| 100745 | McDougall, Teresa | \$2,400.00 | TM Coaching And Couslting, LLC | 5/2/2019 |
| 100746 | Sherman, Scott | **VOIDED** | P E Equipment | 5/2/2019 **VOIDED** |
| 100747 | A B Dick Products of West Mich | \$3,986.20 | Contract No: 582-ABD-01; Contract No: 4343-ABD- | 5/7/2019 |
| 100748 | Alger, Kyle | \$40.02 | Mileage 04-22 Thru 05-3-2019 | 5/7/2019 |
| 100749 | Auto Value of Fremont | \$77.99 | Cust: 22101280 | 5/7/2019 |
| 100750 | Book Depot | \$210.59 | Seven Wonders Of Sassafras | 5/7/2019 |
| 100751 | Clear Rate Communications, Inc. | \$456.00 | Acct: 4847386 | 5/7/2019 |
| 100752 | Clemence, Fran | \$58.83 | Writing Pathways Book = Curriculum Resourse | 5/7/2019 |
| 100753 | Consumers Energy | \$71.69 | 1000 0035 9594 | 5/7/2019 |
| 100754 | F P S Food Service | \$270.35 | DB Peanut Free Snacks | 5/7/2019 |
| 100755 | First To The Finish | \$1,490.45 | Cross Country Supplies | 5/7/2019 |
| 100756 | Flock, Lori | \$20.00 | Anytime Fitness - April 2019 | 5/7/2019 |
| 100757 | Hanson, Bernadine R | \$52.20 | Mileage 04-30 - 05-02-2019 | 5/7/2019 |
| 100758 | Hi-Lites Graphics Inc | \$69.42 | Packer Pride Postcards | 5/7/2019 |
| 100759 | Hi-Lites Shoppers Guide | \$302.40 | Free Athletic Physicals; Kindergarten Round Up | 5/7/2019 |
| 100760 | Howell, Chris | \$20.00 | Fitness - April 2019 | 5/7/2019 |

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| 100761 | Ingersoll, Wendy | \$18.21 | Breakfast Supplies | 5/7/2019 |
| 100762 | Integrity Business Solutions LLC | \$313.16 | Acct: 802140 | 5/7/2019 |
| 100763 | J W Pepper | \$75.99 | Acct No: 1093178 | 5/7/2019 |
| 100764 | Johnson Plastics Plus | \$505.42 | End Of Year Awards | 5/7/2019 |
| 100765 | Jostens | \$182.90 | Graduations Products | 5/7/2019 |
| 100766 | Kraus, Jennifer | \$850.06 | Dependent Care - May 2019 | 5/7/2019 |
| 100767 | Lakeview Community Schools | **VOIDED** | JV Baseball; Scottville Optimist Track Invitational | 5/7/2019 **VOIDED** |
| 100768 | Lawson Products Inc | \$682.64 | Cust: 10083731 | 5/7/2019 |
| 100769 | Lindsay, Herb | \$20.00 | Gym Membership - April 2019 | 5/7/2019 |
| 100770 | Lindsay, Theresa | \$20.00 | Gym Membership April 2019 | 5/7/2019 |
| 100771 | Ludington Area Schools | \$195.00 | Ludington Gold Invitational | 5/7/2019 |
| 100772 | Mason County Eastern | \$150.00 | Baseball Boys Varsity | 5/7/2019 |
| 100773 | Miller-TerVeer, Carrie | \$2,031.00 | GVSU - EDL668 - 3 Credits | 5/7/2019 |
| 100774 | Model Coverall Service | \$40.08 | Acct: 5695 | 5/7/2019 |
| 100775 | Mull, Steven | \$25.08 | Student Lunches | 5/7/2019 |
| 100776 | Powergraphics & Silk Screening | \$467.60 | Boy's Track T- Shirts | 5/7/2019 |
| 100777 | Rowerdink, Inc. | \$129.00 | Battery & Core Charge | 5/7/2019 |
| 100778 | Ryke's Bakery | \$235.00 | Graduation Cake/Cupcakes | 5/7/2019 |
| 100779 | Shop N Save | \$285.80 | Cust 6026; Acct 6037 | 5/7/2019 |
| 100780 | Somers, Cliff | \$59.76 | P E Equipment | 5/7/2019 |
| 100781 | Stroven, Rebecca | \$110.00 | Dependent Care 5-6 To 5-10-19 | 5/7/2019 |
| 100782 | Times-Indicator | \$675.00 | Kindergarten Round Up, Free Physicals,Bids For Ro | 5/7/2019 |
| 100783 | Tri County High School | \$470.00 | Baseball - May 13, 2019 | 5/7/2019 |
| 100784 | Twigg, Haley | \$20.00 | Anytime Fitness April 2019 | 5/7/2019 |
| 100785 | Unity School Bus Parts | \$504.06 | Order No: 0306040; Order No: 0306243 | 5/7/2019 |
| 100786 | Valley Truck Parts Inc | \$284.70 | Auto Trans Parts Speed Sensor | 5/7/2019 |
| 100787 | Verizon Wireless | \$418.11 | Acct: 687150213-00001 | 5/7/2019 |
| 100788 | Visscher, Cheri | \$20.00 | Fitness - Gym For April 2019 | 5/7/2019 |
| 100789 | Wal-Mart | \$15.07 | Acct: 5681 | 5/7/2019 |
| 100790 | Fremont Public Schools - State W/H | \$15,588.44 | Payroll - State Tax Payable | 5/10/2019 |
| 100791 | Fremont Public Schools-Fed W/H | \$32,336.96 | Payroll - Federal Tax Payable | 5/10/2019 |
| 100792 | Fremont Public Schools-FICA | \$66,444.74 | Payroll - FICA Tax Payable | 5/10/2019 |
| 100793 | Garnishment-Law Office Of Barb Tsaturov: | \$173.75 | Garnishment-Law Office Of Barb Tsaturova | 5/10/2019 |
| 100794 | Horace Mann Insurance Company | \$4,165.30 | Horace Mann Insurance | 5/10/2019 |
| 100795 | MI State Disbursement Unit | \$485.07 | Child Support Pymts | 5/10/2019 |

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|---------|------------------------------------|-------------|--|----------------------|
| 100796 | Newaygo County RESA | \$10.00 | Promise Zone | 5/10/2019 |
| 100797 | TSA Consulting Group, Inc. | \$12,099.68 | Vanguard - Roth 403B | 5/10/2019 |
| 100798 | United Way of the Lakeshore | \$3.00 | United Way W/H | 5/10/2019 |
| 100799 | A B Dick Products of West Mich | \$90.00 | Contract No: 4342-ABD-01 | 5/14/2019 |
| 100800 | A T & T | \$614.00 | 231 924 0307 5005 3; 231 924 2946 441 4; 231 924 | 5/14/2019 |
| 100801 | Andy J. Egan Co., Inc | \$4,500.43 | AGREEMENT #10 OF 12; Boiler Down; IT Room Min | 5/14/2019 |
| 100802 | Auto Value of Fremont | \$506.28 | Kawasaki; Maroon Truck; Red 4 X 4; Maintence; Ba | 5/14/2019 |
| 100803 | Blue Care Network Of Michigan | \$596.02 | GROUP 00135503-0001 | 5/14/2019 |
| 100804 | Bonnema, Heidi | \$99.90 | Groceries For Life Skills | 5/14/2019 |
| 100805 | Bordeaux Michelle | \$20.00 | Gym Fitness - March | 5/14/2019 |
| 100806 | Busch Oil Co | \$1,600.81 | Gasoline | 5/14/2019 |
| 100807 | C D W Government Inc | \$10,429.20 | 40 Computer Dest - Tables | 5/14/2019 |
| 100808 | Camp Newaygo | \$1,740.00 | May 7 & 8, 2019 Pathfinder-Second Grade | 5/14/2019 |
| 100809 | Ceres Solutions Coop | **VOIDED** | Credit On Invoice; Lime Field Marker 50# | 5/14/2019 **VOIDED** |
| 100810 | Christoffersen, Kristen | \$125.00 | Teachers Pay Teachers 2019 Annual Statement | 5/14/2019 |
| 100811 | Comcast | \$104.82 | ACCT NO: 8529 11 295 0009686 | 5/14/2019 |
| 100812 | Continental Research Corporation | \$269.00 | Bus Suppies | 5/14/2019 |
| 100813 | Doorway To College | \$7,370.00 | 134 Students - SAT Seminar | 5/14/2019 |
| 100814 | Enerco Corporation | \$150.00 | Chemical Water Treatment | 5/14/2019 |
| 100815 | Ensing's Water Care, Inc | \$773.00 | Salt | 5/14/2019 |
| 100816 | F P S Food Service | \$792.40 | 64 Small Plastic Containers; EAC Meals | 5/14/2019 |
| 100817 | F P S Internal Accounts | \$1,650.00 | Scrip Purchase- Gas Cards; Scrip-PBIS, arious Gift C | 5/14/2019 |
| 100818 | Fremont ACE Hardware | \$941.52 | Cust: 6007 | 5/14/2019 |
| 100819 | FRONTLINE | \$2,544.92 | Acct # 14895 7/1/19 - 6/30/20 | 5/14/2019 |
| 100820 | Gaylord Golf Club | \$125.00 | Regional | 5/14/2019 |
| 100821 | Gentleman Farmer | \$91.92 | Flowers | 5/14/2019 |
| 100822 | Grand Rapids Building Services Inc | \$44,682.06 | Janitorial Services - April | 5/14/2019 |
| 100823 | Grand Valley Automation | \$560.00 | Service & Labor | 5/14/2019 |
| 100824 | Huntington Bank | \$3,285.00 | Reimburse Revolving Account | 5/14/2019 |
| 100825 | Ingersoll, Wendy | \$31.80 | Flower For Magna Cum Laude Breafast | 5/14/2019 |
| 100826 | Integrity Business Solutions LLC | \$660.25 | Acct: 802140 | 5/14/2019 |
| 100827 | Jostens | \$50.70 | Packer Rug | 5/14/2019 |
| 100828 | K S S Enterprises, Inc | \$7,656.68 | Cleaning Supplies | 5/14/2019 |
| 100829 | Lakeview Community Schools | \$165.00 | Lakeview Invitational At Brookside Golf Course | 5/14/2019 |
| 100830 | Linden Floral, LLC | \$165.00 | Graduation Flowers | 5/14/2019 |

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| 100831 | Locke, Dawn | \$100.00 | Son - Pay To Play Refund | 5/14/2019 |
| 100832 | Mason County Eastern | \$150.00 | Girl's Softball Tournament | 5/14/2019 |
| 100833 | Mellema Nursery LLC | \$312.00 | Wood Chips | 5/14/2019 |
| 100834 | Miller, Brandon | \$269.18 | PBIS Reward & Student Showcase | 5/14/2019 |
| 100835 | Model Coverall Service | \$33.08 | Acct: 5695 | 5/14/2019 |
| 100836 | Montague Public Schools | \$175.00 | 2019 Wildcat Invitational | 5/14/2019 |
| 100837 | Moon, Chuck | \$85.00 | C D L License | 5/14/2019 |
| 100838 | Nieboer Electric | \$469.01 | Acct: 100149 | 5/14/2019 |
| 100839 | Pearson VUE | \$112.50 | Certification Testing | 5/14/2019 |
| 100840 | Petrowski, Jennifer | \$24.20 | Resource Room CBI | 5/14/2019 |
| 100841 | Petty Cash | \$270.00 | Replenish Petty Cash | 5/14/2019 |
| 100842 | Pikaart, Michelle | \$45.79 | Syrup For All A Breakfast | 5/14/2019 |
| 100843 | Republic Services #239 | \$1,987.46 | Acct: 3-0239-3144301 | 5/14/2019 |
| 100844 | Sanchez, Tracy | \$273.54 | SAT Breakfast/lunch | 5/14/2019 |
| 100845 | SET SEG | \$3,613.31 | Adm, Non-Union Insurance June 2019 | 5/14/2019 |
| 100846 | Shop N Save | \$48.17 | Baking Bread | 5/14/2019 |
| 100847 | Somers, Cliff | \$48.00 | Gas To Get Home - Track Van | 5/14/2019 |
| 100848 | Spanky's Pizza | \$417.21 | Pizza | 5/14/2019 |
| 100849 | Sparta High School | \$185.00 | May 03,2019 | 5/14/2019 |
| 100850 | Spartan Distributing Inc | \$321.01 | Seal Kit; Tie Rod End - Male; Gaskets And Rings | 5/14/2019 |
| 100851 | St John Truck & Trailer Inc. | \$128.58 | Parts | 5/14/2019 |
| 100852 | T & W Electronics, Inc | \$472.50 | April 2019 | 5/14/2019 |
| 100853 | T S Graphics & Company | \$225.00 | Silicone Printed Wristbands | 5/14/2019 |
| 100854 | Transportation Accessories Co | \$42.42 | Acct: 757 | 5/14/2019 |
| 100855 | Unity School Bus Parts | \$150.35 | Order No: 0306209; Order No: 0306814 | 5/14/2019 |
| 100856 | Western Michigan Fleet Parts | \$91.94 | Cust # 26309; Cust. # 26309 | 5/14/2019 |
| 100857 | Kallenbach, Martha | \$144.95 | Supplies - Music K-8 For 2019-20 School Year | 5/14/2019 |
| 100858 | Blue Care Network | \$3,768.16 | Health Insurance Adm, Non-Union | 5/16/2019 |
| 100859 | Blue Cross Blue Shield | \$13,075.77 | Health Insurance Adm, Non-Union | 5/16/2019 |
| 100860 | ACCO Brands Direct | \$30.81 | Calendar Book | 5/21/2019 |
| 100861 | Alger, Kyle | \$35.96 | Mileage 05-07-19 To 05-17-2019 | 5/21/2019 |
| 100862 | Allstate Truck Parts | \$837.92 | Acct: F 8272 | 5/21/2019 |
| 100863 | AP Exams | \$3,310.00 | College Board Program | 5/21/2019 |
| 100864 | Architectural Hardware Co | \$173.42 | Parts | 5/21/2019 |
| 100865 | Auto Value of Fremont | \$288.11 | Chev Uplander; Out Floor Dri; 40qt Bag Oil Dri; Unc | 5/21/2019 |

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|---------|-------------------------------------|--------------|--|------------|
| 100866 | Bonnema, Heidi | \$127.22 | Groceries All A Breakfast; Life Skills Groceries | 5/21/2019 |
| 100867 | Brown, Jacqueline | \$85.13 | End Of Year Party - Math- Reading | 5/21/2019 |
| 100868 | Consumers Energy | \$725.03 | 100000360832; 100020825111; 100021448830; 10 | 5/21/2019 |
| 100869 | Demco Inc | \$343.17 | Db Supplies | 5/21/2019 |
| 100870 | Final Forms | \$595.00 | Spring Registration 12/15/2018-04/15/19 | 5/21/2019 |
| 100871 | First Agency, Inc. | \$1,159.50 | Athletic Insurance | 5/21/2019 |
| 100872 | Gardenour, Julie | \$76.13 | GAMES DAY - FIELD PAINT | 5/21/2019 |
| 100873 | Glynlyon Inc/ Odysseyware | \$13,350.00 | Computer Equipment/Software Renewal | 5/21/2019 |
| 100874 | Holmberg, Tracey | \$20.00 | Fitness - April 2019 | 5/21/2019 |
| 100875 | Kempf, Samantha | \$83.87 | MI - Star Supplies Unit 5 | 5/21/2019 |
| 100876 | M E S S A | \$146,853.12 | Messa Premiums For June 2019 | 5/21/2019 |
| 100877 | Madison National Life Insurance Co. | \$84.27 | TA Life Insurance | 5/21/2019 |
| 100878 | Magoon, Heather | \$38.57 | Mileage For Prom | 5/21/2019 |
| 100879 | Maike, Cynthia A. | \$26.02 | Supplies | 5/21/2019 |
| 100880 | MISEC | \$11,457.93 | Acct No: 62040 | 5/21/2019 |
| 100881 | Model Coverall Service | \$40.08 | Acct: 5695 | 5/21/2019 |
| 100882 | OMS Compliance Services, Inc. | \$84.00 | Drug Test- Luchirs Melo, Donna | 5/21/2019 |
| 100883 | Pikaart, Michelle | \$263.43 | Food For All A Breakfast; Mileage | 5/21/2019 |
| 100884 | Positive Promotions | \$68.90 | CERTIFICATES - DB | 5/21/2019 |
| 100885 | Reeths Puffer High School | \$300.00 | BOYS VARSITY TRACK; Girls Varsity Track | 5/21/2019 |
| 100886 | Schumacher, Deb | \$60.32 | Mileage - Training | 5/21/2019 |
| 100887 | Smith, Lloyd | \$25.43 | Batteries For HS Graduation | 5/21/2019 |
| 100888 | Soulard Technology Enterprises, LLC | \$322.00 | Acct: 100149 | 5/21/2019 |
| 100889 | Spartan Distributing Inc | \$246.79 | Parts | 5/21/2019 |
| 100890 | Stevens, Karah | \$37.70 | CBI Mileage | 5/21/2019 |
| 100891 | Stroven, Rebecca | \$220.00 | Dependent Care 05-13 Thru 05-24-2019 | 5/21/2019 |
| 100892 | Tire Wholesalers Plus | \$48.08 | Cust ID: 1227 | 5/21/2019 |
| 100893 | UHS Premium Billing | \$14,368.03 | Admin, Non-Union June Premium | 5/21/2019 |
| 100894 | West Michigan International | \$473.42 | Cust: 10979 | 5/21/2019 |
| 100895 | West Michigan Invitational | \$140.00 | Invitational | 5/21/2019 |
| 100896 | Schafer, Dane | \$20.00 | Anytime Fitness = April 2019 | 5/21/2019 |
| 100897 | Spanky's Pizza | \$288.95 | Pizza For Graduation Rehearsal Dinner | 5/21/2019 |
| 100898 | Fremont Public Schools - State W/H | \$15,722.17 | Payroll - State Tax Payable | 5/24/2019 |
| 100899 | Fremont Public Schools-Fed W/H | \$33,414.81 | Payroll - Federal Tax Payable | 5/24/2019 |
| 100900 | Fremont Public Schools-FICA | \$67,059.88 | Payroll - FICA Tax Payable | 5/24/2019 |

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|---------|--|-------------|--|------------|
| 100901 | Garnishment-Law Office Of Barb Tsaturov: | \$93.02 | Garnishment-Law Office Of Barb Tsaturova | 5/24/2019 |
| 100902 | Horace Mann Insurance Company | \$4,163.13 | Horace Mann Insurance | 5/24/2019 |
| 100903 | MI State Disbursement Unit | \$485.07 | Child Support Pymts | 5/24/2019 |
| 100904 | Newaygo County RESA | \$10.00 | Promise Zone | 5/24/2019 |
| 100905 | TSA Consulting Group, Inc. | \$13,923.68 | Vanguard - Roth 403B | 5/24/2019 |
| 100906 | United Way of the Lakeshore | \$3.00 | United Way W/H | 5/24/2019 |
| 100907 | Anderson, Adrian | \$120.00 | 12 Events - Score Keeping | 5/22/2019 |
| 100908 | Beattie, Shannon | \$100.00 | Pay To Play Refund | 5/22/2019 |
| 100909 | Diversified Public Relations | \$1,760.00 | School District Newsletter / May 2019 | 5/22/2019 |
| 100910 | Fremont Cinema | \$304.00 | ASP Field Trip 5-24 - Half Day Program | 5/22/2019 |
| 100911 | Lakeview Community Schools | \$125.00 | April 27, 2019 | 5/22/2019 |
| 100912 | Little Caesars Pizza | \$63.49 | 1/2 Day Pizza Lunch - May 24, 2019 | 5/22/2019 |
| 100913 | Mansfield, Larry | \$90.00 | Announcer - 9 Events | 5/22/2019 |
| 100914 | Mason County Central HS | \$195.00 | Scottville Optimist Invitational | 5/22/2019 |
| 100915 | Workman, Kaurie | \$53.50 | Graduation Supplies | 5/22/2019 |
| 100916 | Luchies, Donna | \$184.37 | Payroll 5/24/19 | 5/24/2019 |
| 100917 | Allstate Truck Parts | \$674.12 | Acct: F 8272 | 5/28/2019 |
| 100918 | Auto Value of Fremont | \$282.35 | Wheel Nuts; Seal - Rear Axle; Whell Nuts; 2008 Che | 5/28/2019 |
| 100919 | Big Rapids High School | \$190.00 | Boy's Golf | 5/28/2019 |
| 100920 | BSN Sports | \$1,951.30 | Cust: 1026046 Infield Conditioner | 5/28/2019 |
| 100921 | Daudlin, Christine | \$73.50 | 1st Grade online Order- Science Uniits | 5/28/2019 |
| 100922 | Dogwood Center, The | \$300.00 | FHS Band Concert 5-9-19 | 5/28/2019 |
| 100923 | DTE Energy | \$5,292.62 | 9100 208 1704 5; 9100 208 1716 9; 9100 208 1731 | 5/28/2019 |
| 100924 | Edgenuity | \$14,100.00 | Computer Software - Institutional Grant | 5/28/2019 |
| 100925 | F P S Food Service | \$4,833.26 | April GSRP & EAC Meals; Breakfast Program | 5/28/2019 |
| 100926 | Freedom Chevrolet | \$657.28 | Acct: 6058F | 5/28/2019 |
| 100927 | Fremont ACE Hardware | \$11.68 | Cust: 6007 | 5/28/2019 |
| 100928 | Gleason, Christopher | \$62.57 | Science Supplies - Physics; Gym Membership April | 5/28/2019 |
| 100929 | Herff Jones | \$699.00 | Cust # 21004895000 | 5/28/2019 |
| 100930 | Kent Intermediate School Dist | \$75.00 | Cust. # 697 - Carpenter | 5/28/2019 |
| 100931 | Kraus, Jennifer | \$224.98 | Health Care Expenses | 5/28/2019 |
| 100932 | Lakeshore Learning Materials | \$31.98 | Adult Ed 107 - Supplies | 5/28/2019 |
| 100933 | Linden Floral, LLC | \$110.00 | 2019 Graduation Flowers | 5/28/2019 |
| 100934 | M E F S A | \$67.40 | Term Life Insurance June 2019 | 5/28/2019 |
| 100935 | Model Coverall Service | \$33.08 | Acct: 5695 | 5/28/2019 |

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|----------------------------------|--------------------------------|---------------------|--|------------|
| 100936 | NEOFUNDS By NEOPOST | \$2,000.00 | Acct 7900044239217262 | 5/28/2019 |
| 100937 | Newaygo County RESA | \$3,824.63 | Professional Dev- CPI Training - Refresher; Fiber Co | 5/28/2019 |
| 100938 | Oakridge Excavating | \$900.00 | Road/22A Gravel Picked Up 4/8/19 | 5/28/2019 |
| 100939 | Spectrum Health | \$200.00 | Physicals-Luchiesmelo,Nelson | 5/28/2019 |
| 100940 | Stafford Media Solutions, Inc. | \$1,992.81 | School Matters - May 2019 | 5/28/2019 |
| 100941 | Times-Indicator | \$85.00 | 24 Months | 5/28/2019 |
| 100942 | Tire Wholesalers Plus | \$18.91 | Cust ID: 1227 | 5/28/2019 |
| 100943 | Toledo Phys Ed Supply Co | \$454.98 | Phys Supplies | 5/28/2019 |
| 100944 | Trophy House Of Muskegon, Inc | \$204.00 | Baseballs | 5/28/2019 |
| 100945 | Gardenour, Julie | \$75.00 | Marathon Raffle Prizes | 5/28/2019 |
| 100946 | Krim, Riley | \$912.49 | 4/16/19 - 5/16/2019 | 5/28/2019 |
| 100947 | Skyward Accounting Dept | \$3,184.50 | License 4/16/19 - 4/15/2020 | 5/28/2019 |
| 100948 | Wightman, Debra | \$25.71 | Lunch With Principal - Burger King | 5/28/2019 |
| 100949 | Awards And More | \$663.00 | Retirement Clocks | 5/30/2019 |
| 100950 | F P S Food Service | \$44.00 | Grandma Meals | 5/30/2019 |
| 100951 | Carpenter, Jason | \$56.84 | Mileage | 5/31/2019 |
| 100952 | Falkowski, Cheryl | \$23.74 | Mileage | 5/31/2019 |
| 100953 | Gardenour, Julie | \$159.60 | P E Extra | 5/31/2019 |
| 100954 | Parkhurst, Kirk | \$532.50 | 2019 - Soccer | 5/31/2019 |
| 100955 | Petrowski, Jennifer | \$43.60 | Math Supplies - Resource room | 5/31/2019 |
| 100956 | Somers, Cliff | \$77.00 | State Track Meet Meals | 5/31/2019 |
| 100957 | Stroven, Rebecca | \$60.00 | Dependent Care 05-27 Thru 5-31-19 | 5/31/2019 |
| GRAND TOTAL: 228 Check(s) | | \$651,373.14 | | |