

# GENERAL FUND CHECK REGISTER

For the Month of September 2019

Check #	Vendor Name	Amount	Check Description	Check Date
101542	A B Dick Products of West Mich	\$2,493.69	Cont # 582-ABD-01	9/3/2019
101543	MHSSA	\$40.00	Athletic Adm Assistant In-Service	9/3/2019
101544	MSBO	\$295.00	21st Annual Facilities Conference	9/3/2019
101545	Stroven, Rebecca	\$114.10	Dependent Care 8/26-9/06/19	9/3/2019
101546	Voyt, Cheryl	\$400.00	Health Care Expenses 7/25/19	9/3/2019
101547	Bacheller, Rick	\$45.00	MISCA Dues	9/5/2019
101548	Barnes & Noble Bookstore	\$7,877.49	Books	9/5/2019
101549	Benchmark Education Company	\$3,410.00	Supplies - PF	9/5/2019
101550	Bordeaux Michelle	\$20.00	Gym Fitness - August	9/5/2019
101551	Borgman, Autumn	\$58.53	Glue For Book Repairs; Certificates	9/5/2019
101552	Breuker, Jodi	\$172.19	2nd Classroom@PF	9/5/2019
101553	Chippewa Hills High School	\$185.00	Aug 21, 2019	9/5/2019
101554	Clear Rate Communications, Inc.	\$472.27	Phones	9/5/2019
101555	Delia, Susan	\$97.49	Classroom Supplies	9/5/2019
101556	Diversified Public Relations	\$1,760.00	School District Newsletter / August 2019	9/5/2019
101557	DTE Energy	\$32.81	516 N Division	9/5/2019
101558	East Kentwood High School	\$95.00	Aug 28, 2019	9/5/2019
101559	Fennell Subscription Service, Inc	\$49.56	Books	9/5/2019
101560	Hall, Makenzie	\$24.36	Mileage Kindergarten Home Visits	9/5/2019
101561	Holmberg, Tracey	\$20.00	Fitness - Aug 2019	9/5/2019
101562	Howell, Chris	\$20.00	Fitness - August	9/5/2019
101563	Integrity Business Solutions LLC	\$19.98	Supplies	9/5/2019
101564	Johnson, Ashley	\$25.23	Mileage Kindergarten Home Visits	9/5/2019
101565	Kops, Anna	\$101.90	Supplies	9/5/2019
101566	Lindsay, Herb	\$20.00	Gym Membership - August	9/5/2019
101567	Lindsay, Theresa	\$20.00	Gym Membership - August	9/5/2019
101568	Ludington High Schl Athletic Dept	\$130.00	Swim Relays	9/5/2019
101569	Maike, Cynthia A.	\$34.74	Office Supplies; Zip Ties	9/5/2019
101570	Mason County Central HS	\$175.00	Round Robin Volleyball Tourn	9/5/2019
101571	MHSSA	\$30.00	Athletic Adm Assistant In-Service	9/5/2019
101572	Michigan State University	\$260.00	Cross Country Meet	9/5/2019
101573	MISEC	\$8,265.67	Acct No: 62040	9/5/2019
101574	Model Coverall Service	\$33.08	Acct: 5695	9/5/2019
101575	Mystery Science	\$999.00	School Membership 2019-2020	9/5/2019
101576	Nestle, Andrea L	\$160.00	Supplies For Classroom; Fitness - Apr, July, Aug	9/5/2019
101577	New Readers Press	\$449.39	Textbooks - Adult Ed	9/5/2019
101578	Performance Health Supply, Inc	\$267.95	Digital Marketing	9/5/2019

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101579	Reisler, Emily	\$22.95	Supplies	9/5/2019
101580	Sanborn, Jamie	\$33.64	Mileage - KIndergarten Home Visits	9/5/2019
101581	Sherman, Scott	\$261.52	Books-Reading Across Curriculum	9/5/2019
101582	Sparta High School	\$225.00	Varsity Tennis; Freshman Girls Volleyball	9/5/2019
101583	Spartan Distributing Inc	\$243.33	Balance Due	9/5/2019
101584	Stevens, Matthias	\$143.66	Supplies	9/5/2019
101585	Sunburst Digital, Inc.	\$749.95	TTL Renewal - 12 Mos	9/5/2019
101586	Times-Indicator	\$78.75	Snow Removal Bids Wanted	9/5/2019
101587	Totten, Sarah	\$155.37	Classroom Supplies	9/5/2019
101588	Unity School Bus Parts	\$458.17	Step Thread	9/5/2019
101589	University of Oregon	\$350.00	DB - SWIS Annual License	9/5/2019
101590	Verizon Wireless	\$418.11	Phones	9/5/2019
101591	Vissia, Steve	\$100.11	Soccer Goalie gloves	9/5/2019
101592	West Michigan International	\$447.76	Assy - Rod; Sensor Coolant, Cylinder	9/5/2019
101593	Westerlund, Brett	\$21.16	PBIS Supplies	9/5/2019
101594	Western Michigan Fleet Parts	\$79.98	Rainex; Armor All	9/5/2019
101595	A B Dick Products of West Mich	\$213.91	1966-ABD-01	9/10/2019
101596	A T & T	\$593.47	Phones; 23192433403069; 23192444403397; 2319	9/10/2019
101597	Alger, Kyle	\$41.76	Mileage Aug To 9-6-19	9/10/2019
101598	Allstate Truck Parts	\$348.00	Wiper Blade, Trim	9/10/2019
101599	Auto Value Fremont	\$37.18	Fast Orange; Thickster XI	9/10/2019
101600	Awards And More	\$149.85	Name Plates & Letters; Name Plate/letters & 2x10/l	9/10/2019
101601	Berry, Emily	\$329.47	Classroom Supplies	9/10/2019
101602	Dick Blick	\$2,901.10	HS Art Materials	9/10/2019
101603	Consumers Energy	\$73.49	1000 0035 9594	9/10/2019
101604	Demco Inc.	\$20.73	Color Coding labels	9/10/2019
101605	Discount School Supply	\$136.99	Easel	9/10/2019
101606	F P S Internal Accounts	\$589.31	Athletic Square Dep. Aug 2019	9/10/2019
101607	Fraker, Natalie	\$15.49	Notebooks	9/10/2019
101608	Freedom Chevrolet	\$241.33	Rotor & Pad Kit	9/10/2019
101609	Fremont Generator Service	\$100.00	7729	9/10/2019
101610	H & S Companies	\$15,000.00	Audit Year Ended 6-30-19	9/10/2019
101611	Hall, Makenzie	\$158.00	MTTC Test & MTTC Practice Test	9/10/2019
101612	Hi-Lites Graphics Inc	\$1,306.71	Visitor Pass Labels; Wolfy's Packer Picks; Hall Pas:	9/10/2019
101613	Integrity Business Solutions LLC	\$9,417.46	Supplies; Rosa - Supplies; CABINET, TABLETOP,	9/10/2019
101614	Johnson, Ashley	\$400.00	Classroom Supplies	9/10/2019
101615	MAEDS	\$420.00	Kyle Alger And Rick Webb	9/10/2019

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Check #	Vendor Name	Amount	Check Description	Check Date
101616	Magoon, Heather	\$108.01	MS ASP Supplies	9/10/2019
101617	MASB	\$4,713.00	MASB School District 2019-2020 Membership	9/10/2019
101618	McClernan, Mara	\$296.13	Classroom Supplies	9/10/2019
101619	Michigan State University- Career Serv.	\$6,000.00	2019-2020 College Advisor	9/10/2019
101620	Michigan Works! West Central	\$8,040.57	Room Rental Invoice; Big Rapids/Reed City - Balan	9/10/2019
101621	Model Coverall Service	\$40.08	0844727	9/10/2019
101622	N2Y, Inc.	\$714.52	Unique Learning System	9/10/2019
101623	NASCO	\$98.40	Acct # 464-076-00	9/10/2019
101624	Oriental Trading Co Inc	\$236.12	Supplies	9/10/2019
101625	Pearson Education, Inc	\$1,764.92	7026829342/7026871658	9/10/2019
101626	Petrowski, Jennifer	\$29.77	Math Supplies	9/10/2019
101627	Photo Warehouse	\$156.68	454406	9/10/2019
101628	Pikaart, Michelle	\$10.59	Fan	9/10/2019
101629	Presidio	\$6,030.00	Balance Of PO 6430 Acct # FREMO006	9/10/2019
101630	Really Good Stuff	\$304.04	Superhero/books; Balloons; Acct 0157831	9/10/2019
101631	SASED - Midwest PBIS	\$295.00	Registration October 3 & 4	9/10/2019
101632	Schulz, Robert	\$299.89	New Classroom Materials	9/10/2019
101633	Scott Meats	\$198.00	66 - Brats	9/10/2019
101634	Shop N Save	\$29.35	Jello -Dish Soap; Peanut Butter/brownies/veggies	9/10/2019
101635	Small, Hailey	\$400.00	Classroom Supplies	9/10/2019
101636	T S Graphics & Company	\$375.00	FMS XC T-Shirts	9/10/2019
101637	Teacher Direct	\$64.28	Supplies	9/10/2019
101638	West Michigan International	\$239.36	Value/ Door Control	9/10/2019
101639	Wosinski, Edward	\$557.88	Nat'l PBIS Leadership	9/10/2019
101640	Zerlaut, Wes	\$2,193.25	Batteries; GVSU - EDL 725	9/10/2019
101641	Fremont Public Schools - State W/H	\$15,437.17	Payroll - State Tax Payable	9/13/2019
101642	Fremont Public Schools-Fed W/H	\$32,802.19	Payroll - Federal Tax Payable	9/13/2019
101643	Fremont Public Schools-FICA	\$65,764.26	Payroll - FICA Tax Payable	9/13/2019
101644	Garnishment-Shermeta Law Group, P.C.	\$324.79	Garnishment-Shermeta Law Group, P.C.	9/13/2019
101645	Horace Mann Insurance Company	\$3,998.02	Horace Mann Insurance	9/13/2019
101646	MI State Disbursement Unit	\$485.07	Child Support Pymts	9/13/2019
101647	Michigan Guaranty Agency	\$112.13	Garnishment Michigan Guaranty Agency	9/13/2019
101648	Newaygo County RESA	\$10.00	Promise Zone	9/13/2019
101649	TSA Consulting Group, Inc.	\$11,879.68	Annuity/Vanguard	9/13/2019
101650	United Way of the Lakeshore	\$84.00	United Way W/H	9/13/2019
101651	Heritage Farms	\$120.00	Board, Staff, Appreciation Tailgate	9/12/2019
101652	Kempf, Samantha	\$86.24	Poster Board Supplies - Science Olympiad Class; V	9/12/2019

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101653	Newaygo County RESA	\$14,891.83	Paper Pallets; Fiber Consortium - August 2019	9/12/2019
101654	Vissia, Caleb	\$50.00	Soccer Official For Alumni Game	9/12/2019
101655	Vissia, John	\$50.00	Offical For Soccer Alumni Game	9/12/2019
101656	A T & T	\$41.71	231 924 0307 505 3	9/17/2019
101657	Andy J. Egan Co., Inc	\$887.25	Agreement 229 - Billing #2 Of 12	9/17/2019
101658	Ascd	\$567.00	Renewal For Fran Clemence; Premium Membershij	9/17/2019
101659	Auto Value Fremont	\$16.77	Green Paper, Green Tape	9/17/2019
101660	Auto Value of Fremont	\$15.59	Air Control Gage	9/17/2019
101661	Barnes & Noble Bookstore	\$23.98	Small Draw Pads	9/17/2019
101662	Blick Art Materials	\$53.46	Expo Erasers	9/17/2019
101663	Blue Cross Blue Shield	\$13,075.77	Group 007006926 Division 0003, 0004	9/17/2019
101664	Breuker, Jodi	\$707.06	Supplies For 2nd Grade Classroom	9/17/2019
101665	Ceres Solutions Coop	\$88.20	Cornerstone Plus	9/17/2019
101666	Clark Hill P.L. C. Attorney At Law	\$758.00	Services Rendered Through August 31, 2019	9/17/2019
101667	Comcast	\$104.82	ACCT NO: 8529 11 295 0009686	9/17/2019
101668	Compass Minerals America	\$24,224.36	Bulk Highway Coarse W/yps; Bulk Highway Coarse	9/17/2019
101669	Congress Plaza Hotel	\$557.88	PBIS Conference	9/17/2019
101670	Consumers Energy	\$915.11	1000 2144 9036; 100020825111; 100065613307; A	9/17/2019
101671	Enerco Corporation	\$150.00	130619	9/17/2019
101672	Ensing's Water Care, Inc	\$510.00	FPEPU	9/17/2019
101673	Fennell Subscription Service, Inc	\$317.83	893664 THRU 893676	9/17/2019
101674	Fremont ACE Hardware	\$843.48	August 2019	9/17/2019
101675	Fremont Generator Service	\$40.00	Repair	9/17/2019
101676	Fremont Outdoor Power Equip	\$36.00	BLADES	9/17/2019
101677	Future Pro, Inc	\$130.50	VOLLEYBALL ROPES	9/17/2019
101678	Gopher Sport	\$397.75	Basketball Supplies	9/17/2019
101679	Haggart, Ken	\$604.14	MASA Conference	9/17/2019
101680	Hi-Lites Graphics Inc	\$364.07	NOTEPADS; POSTERS	9/17/2019
101681	Ingersoll, Wendy	\$81.00	UMREIMBURSED MEDICAL EXPENSE	9/17/2019
101682	Integrity Business Solutions LLC	\$631.99	SUPPLIES #18410; MS	9/17/2019
101683	K S S Enterprises, Inc	\$4,568.04	Cleaning Supplies; 1176384; 1178741; 1176384-1	9/17/2019
101684	Lindsay, Herbert	\$32.09	OFFICE SUPPLIES	9/17/2019
101685	MAISD	\$280.00	PF SWIS Subscription	9/17/2019
101686	Maxwell Medals & Awards	**VOIDED**	3156049-IN; MS (1 Of 2)	9/17/2019
101687	McDougall, Teresa	\$1,600.00	PF Learning Labs	9/17/2019
101688	MEMSPA	\$555.00	MEMSPA/NAESP Professional Membership Applic	9/17/2019
101689	MHSSA	\$160.00	Sept 7, 2019	9/17/2019

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For the Month of September 2019

Check #	Vendor Name	Amount	Check Description	Check Date
101690	Model Coverall Service	\$33.08	Apparel	9/17/2019
101691	MSBOA	\$750.00	Membership - HS; Membership - MS	9/17/2019
101692	Near, Birgit	\$20.00	August 2019	9/17/2019
101693	Nieboer Electric	\$13.40	DB	9/17/2019
101694	Perma Bound	\$2,955.30	Yextbooks	9/17/2019
101695	Petrowski, Jennifer	\$43.93	Math Supplies & Donuts	9/17/2019
101696	Pettis, Anne	\$54.80	Supplies	9/17/2019
101697	Print Shop, The	\$169.50	Design & Layout, Vinyl; Flash cards	9/17/2019
101698	Renaissance Learning Inc.	\$10,377.50	Annual Platform/Accerated Reader Subscription Re	9/17/2019
101699	Republic Services #239	\$2,843.50	Waste Pickup	9/17/2019
101700	Schindler Elevator Corporation	\$4,617.60	HS	9/17/2019
101701	Scholastic Inc	\$4,454.02	News 3 & 4; C. Mazeikis-Trueflix Renewal; Supplies	9/17/2019
101702	SET SEG	\$12,918.45	Adm, Non-Union Insurance October 2019	9/17/2019
101703	Spartan Distributing Inc	\$36.36	Riser Extention	9/17/2019
101704	Spectrum Health	\$142.50	August 22, 2019 - JV/V Soccer	9/17/2019
101705	T & W Electronics, Inc	\$708.75	Install Radio & Cable Supplies	9/17/2019
101706	Tractor Supply Company	\$84.12	Acct # 6035301203365208	9/17/2019
101707	Trophy House Of Muskegon, Inc	\$622.00	Football Sideline Markers	9/17/2019
101708	United States Awards, Inc	\$216.66	59410	9/17/2019
101709	Unity School Bus Parts	\$101.17	Web Cutter	9/17/2019
101710	West Michigan International	\$601.12	Pipe Trans Hard Line	9/17/2019
101711	Western Michigan Fleet Parts	\$37.08	Non-Clor Barke Clean	9/17/2019
101712	Wyn, Mark	\$161.71	Supplies For Lab	9/17/2019
101713	A B Dick Products of West Mich	\$110.56	4342-ABD-01; Con2716-Abd-01	9/24/2019
101714	Ada-Badminton & Tennis	\$96.00	Supplies - PE - DB	9/24/2019
101715	Alger, Kyle	\$30.16	Mileage 9-9 Thru 9-19-19	9/24/2019
101716	Ames, Kimberly	\$100.00	Apr,May,July Aug,Sept 2019	9/24/2019
101717	Barnes & Noble Bookstore	\$1,457.10	Supplies	9/24/2019
101718	Blick Art Materials	\$383.93	Art Supplies	9/24/2019
101719	Dick Blick	\$2,366.74	Art Supplies	9/24/2019
101720	Booksource, The	\$5,003.56	Walmart Grant	9/24/2019
101721	Bruce's Glass Shop	\$65.00	Stone Chip Repair	9/24/2019
101722	DTE Energy	\$1,859.27	910020817045; 910020817169; 910020817318; 91	9/24/2019
101723	Dude Solutions	\$4,740.61	Help Desk; Insight	9/24/2019
101724	Edwards, Loren	\$300.36	Maxwell T Hamilton Grant Fighter Kites Of Japan; N	9/24/2019
101725	Final Forms	\$1,490.00	Fall Reg. 4-15 - 9-14-19	9/24/2019
101726	Follett School Solutions	\$523.52	Books HS Media Center	9/24/2019

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Check #	Vendor Name	Amount	Check Description	Check Date
101727	Freedom Chevrolet	\$153.24	Bolt,Gasket,seal, Stud	9/24/2019
101728	Hale, Shelley	\$40.00	June & Sept 2019	9/24/2019
101729	Hi-Lites Shoppers Guide	\$202.50	Quest	9/24/2019
101730	Huntington Bank	\$2,105.00	Reimburse Revolving Account	9/24/2019
101731	Integrity Business Solutions LLC	\$619.96	PF - Supplies; Supplies - PF; Supplies - MS; Supplie	9/24/2019
101732	Katke Golf Course	\$145.00	Queen's Fee For Regional Contest	9/24/2019
101733	Kraus, Jennifer	\$364.84	Derm., Chiro, Radiol, Walgreens	9/24/2019
101734	Krim, John	\$121.55	Golf Aid Kit , Assoc. Fees	9/24/2019
101735	Learning A-Z	\$99.95	DB - Supplies	9/24/2019
101736	Lynch, Mike	\$16.96	Writing Journals	9/24/2019
101737	M E F S A	\$67.40	Term Life Insurance October 2019	9/24/2019
101738	M E S S A	\$155,881.80	MESSA Premium For October 2019	9/24/2019
101739	Madison National Life Insurance Co.	\$68.37	TA Life Insurance	9/24/2019
101740	MAEA Conference	\$303.00	Kristi Bartolameoli	9/24/2019
101741	Magoon, Heather	\$36.96	CBI Supplies	9/24/2019
101742	Marshall Music	\$4,965.68	Dogwood Foundatiion Grant	9/24/2019
101743	Matthews, Jean	\$96.25	Math Recovery Materials	9/24/2019
101744	Maxwell Medals & Awards	\$126.00	MS	9/24/2019
101745	Medco Company	\$2,016.43	Supplies	9/24/2019
101746	MITCA	\$440.00	Somers, Hamilton, Lienau, Wheater	9/24/2019
101747	Model Coverall Service	\$40.08	Supplies	9/24/2019
101748	NEOFUNDS By NEOPOST	\$2,000.00	Acct 7900044239217262	9/24/2019
101749	Pioneer Valley Books	\$2,085.14	FACF Osterman Reading Grant; Lets Read Togethr	9/24/2019
101750	Portage XC Invitational	\$280.00	Boys & Girls - \$140 Each	9/24/2019
101751	Scholastic Library Publishing	**VOIDED**	Trueflix Renewal	9/24/2019
101752	Secrest, Wardle, Lynch	\$50.70	Professional Service	9/24/2019
101753	Service Reproduction Co	\$755.90	Po 10095	9/24/2019
101754	Sparks, Vicki	\$27.77	Supplies For Math Sp Ed	9/24/2019
101755	Trophy House Of Muskegon, Inc	\$508.00	Volleyball Supplies; Football Pylons	9/24/2019
101756	Unity School Bus Parts	\$116.26	Zipper Insert Vest	9/24/2019
101757	Vital Records Control	\$60.00	Standard Monthly Fee	9/24/2019
101758	Walls, Dave	\$481.14	Math Supplies; Athletic Supplies; FB Supplies	9/24/2019
101759	Waters Edge Golf Club	\$1,450.80	9 Rain Suits	9/24/2019
101760	Wenk, Newell Tressa	\$112.78	Conference Workshop - Kent ISD	9/24/2019
101761	West Michigan International	\$922.57	Injectors, Gaskets, Clamps Tube Assy	9/24/2019
101762	Westerlund, Brett	\$362.70	AP Conference - MASSP	9/24/2019
101763	Western Michigan Fleet Parts	\$71.22	Auto Slack	9/24/2019

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101764	Wyn, Mark	\$150.00	Teaching CPR For Helath Test Outs	9/24/2019
101765	Fremont Public Schools - State W/H	\$16,454.70	Payroll - State Tax Payable	9/27/2019
101766	Fremont Public Schools-Fed W/H	\$35,544.60	Payroll - Federal Tax Payable	9/27/2019
101767	Fremont Public Schools-FICA	\$70,367.04	Payroll - FICA Tax Payable	9/27/2019
101768	Garnishment-Shermeta Law Group, P.C.	\$324.79	Garnishment-Shermeta Law Group, P.C.	9/27/2019
101769	Horace Mann Insurance Company	\$3,998.02	Horace Mann Insurance	9/27/2019
101770	MI State Disbursement Unit	\$485.07	Child Support Pymts	9/27/2019
101771	Michigan Guaranty Agency	\$123.04	Garnishment Michigan Guaranty Agency	9/27/2019
101772	Newaygo County RESA	\$10.00	Promise Zone	9/27/2019
101773	TSA Consulting Group, Inc.	\$13,728.68	Paradigm Equities/In Lieu of	9/27/2019
101774	United Way of the Lakeshore	\$84.00	United Way W/H	9/27/2019
101775	Cedar Springs HS	\$150.00	Cintest Fee	9/26/2019
101776	East Kentwood High School	\$150.00	Contest Fee	9/26/2019
101777	Grandville High School Bands	\$150.00	Contest Fee	9/26/2019
101778	Holmberg, Tracey	\$20.00	Fitness - Sept 2019	9/26/2019
101779	Kraus, Jennifer	\$156.49	Mileage	9/26/2019
101780	Maike, Cynthia A.	\$37.82	Supplies	9/26/2019
101781	MSBOA District 7	\$150.00	Festival Fee	9/26/2019
101782	Ransom, Ryan	\$16.48	Supplies	9/26/2019
101783	Schulz, Robert	\$49.20	Supplies	9/26/2019
101784	Tuls, Jane	\$280.56	Tennis Racquet - M Silvernail, supplies	9/26/2019
<b>GRAND TOTAL: 243 Check(s)</b>		<b>\$677,703.01</b>		