

GENERAL FUND CHECK REGISTER

For the Month of June 2022

Check #	Vendor Name	Amount	Check Description	Check Date
107279	A B Dick Products of West Mich	\$263.28	Contract: 582-ABD-01 Transportation; Contract No:	6/1/2022
107280	Amazon Capital Services	\$1,164.28	Account #AO61A6RXN2T8G	6/1/2022
107281	Ames, Kimberly	\$60.00	March, April, May	6/1/2022
107282	Auto Value Fremont	\$383.94	Customer #22101280	6/1/2022
107283	Breuker, Jodi	\$103.77	Mileage	6/1/2022
107284	DTE Energy	\$8,520.52	Account #9100 208 1716 9; Account #9100 208 17:	6/1/2022
107285	Ensing's Water Care, Inc	\$308.00	FREPUB	6/1/2022
107286	Freedom Chevrolet	\$344.13	Accout # 6058F	6/1/2022
107287	High Noon Books/Academic Therapy	**VOIDED**	CUSTOMER ID 91059	6/1/2022
107288	Huntington Bank	\$3,490.00	April 2022	6/1/2022
107289	Integrity Business Solutions LLC	\$134.51	Account #802140-Pf; Account #802140-Admin	6/1/2022
107290	J W Pepper & Son, Inc	\$40.00	Mileage	6/1/2022
107291	Johnston, Kara	\$17.97	Supplies	6/1/2022
107292	Lincoln Hills Golf Course	\$125.00	Fees	6/1/2022
107293	Lynch, Mike	\$83.83	Popsicles For Games Day	6/1/2022
107294	The McGraw-Hill Companies	\$4,068.22	Account # 316257	6/1/2022
107295	Meekhof Tire Sales & Service, Inc.	\$1,944.00	Customer FRE010; Customer# FRE010	6/1/2022
107296	Model Coverall Service	\$40.08	Account #5695-00000	6/1/2022
107297	New Readers Press	\$800.00	Customer#c-08759	6/1/2022
107298	Newaygo County RESA	\$3,689.38	Back Up Services For March/Network Charges/Sky	6/1/2022
107299	Olsen, Lauren	\$309.06	Supplies	6/1/2022
107300	Parkhurst, Candee	\$78.00	Work Based Learning	6/1/2022
107301	Powell, Audra	\$40.95	MILEAGE	6/1/2022
107302	Reichert-Slater, Karey	\$41.79	Mouse And Protective Sleeve For Chromebook	6/1/2022
107303	Robinson, Christine	\$21.06	Mileage	6/1/2022
107304	Scott, Wesley	\$58.25	Fingerprints	6/1/2022
107305	United Parcel Service	\$50.00	Shipper Number 422985	6/1/2022
107306	Welch, Brian	\$106.43	7th Grade MI Adventure Field Trip; Misc. Science C	6/1/2022
107307	Zuchowski, Pam	\$52.97	Misc Supplies	6/1/2022
107308	Awards And More	\$690.15	End Of Year Gifts	6/1/2022
107309	Fremont Public Schools-Fed W/H	\$43,589.33	Payroll - Federal Tax Payable	6/3/2022
107310	Fremont Public Schools - FICA	\$96,522.76	Payroll - FICA Tax Payable	6/3/2022
107311	MI State Disbursement Unit	\$628.50	Child Support Pymts	6/3/2022
107312	Fremont Public Schools - State W/H	\$22,020.38	Payroll - State Tax Payable	6/3/2022
107313	Newaygo County RESA	\$389.00	Promise Zone	6/3/2022
107314	Horace Mann Insurance Company	\$3,823.42	Horace Mann Insurance	6/3/2022
107315	TSA Consulting Group, Inc.	\$22,448.48	Vanguard - Roth 403B	6/3/2022

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107316	Ford Motor Credit Company	\$286.92	Garnishment - Ford Motor Credit Co.	6/3/2022
107317	Amazon Capital Services	\$2,394.76	Account #AO61A6RXN2T8G	6/8/2022
107318	Anderson, Denise	\$50.00	Glove Allowance	6/8/2022
107319	Andy J. Egan Co., Inc	\$1,329.00	CUSTOMER ID: FREPUB	6/8/2022
107320	Auto Value Fremont	\$18.26	22101280	6/8/2022
107321	Beecham, Jeanna	\$50.00	Glove Allowance	6/8/2022
107322	Bonnema, Heidi	\$266.39	GROCERIES	6/8/2022
107323	Bordeaux Michelle	\$50.00	Glove Allowance	6/8/2022
107324	Bordeaux, Richard	\$50.00	Glove Allowance	6/8/2022
107325	Briggs, Shany	\$50.00	Glove Allowance	6/8/2022
107326	Brooks, Lamae	\$50.00	Glove Allowance	6/8/2022
107327	Brown, Randi	\$50.00	Glove Allowance	6/8/2022
107328	Bruce's Glass Shop	\$100.00	Windshield On Bus #6	6/8/2022
107329	Bush JR, Stan	\$50.00	Glove Allowance	6/8/2022
107330	Capital One	\$1,720.18	ACCOUNT #638126	6/8/2022
107331	Cart-Right LLC	\$390.00	CUSTOMER ID: FPS	6/8/2022
107332	Ceres Solutions Coop	\$307.20	ACCOUNT #5127900	6/8/2022
107333	Chilcote, Marian	\$50.00	Glove Allowance	6/8/2022
107334	Clear Rate Communications, Inc.	\$468.43	Account #4847386	6/8/2022
107335	Continental Research Corporation	\$287.65	Fremont Public Schools	6/8/2022
107336	Design Elements LLC	\$152.30	Quest Pocket Print	6/8/2022
107337	Dogwood Center, The	\$562.50	Fremont High School Orchestra; Quest Commence	6/8/2022
107338	Driscoll, Kevin	\$50.00	Glove Allowance	6/8/2022
107339	Durham, Candace	\$50.00	Glove Allowance	6/8/2022
107340	Erlewin, Olivia	\$341.44	Decision Day/ Senior Celebration Food	6/8/2022
107341	Fitz, Laura	\$50.00	Glove Allowance	6/8/2022
107342	Fortress Environmental	\$355.00	Asbestos Inspection	6/8/2022
107343	Freedom Chevrolet	\$62.80	Account #6058F	6/8/2022
107344	Fremont ACE Hardware	\$955.15	Customer #6007	6/8/2022
107345	Gonzalez, Jacqueline	\$50.00	Glove Allowance	6/8/2022
107346	Herff Jones	\$577.09	Customer #21004895000	6/8/2022
107347	Hi-Lites Shoppers Guide	\$120.00	Advertiser #3105	6/8/2022
107348	Hooker, Dave	\$50.00	Glove Allowance	6/8/2022
107349	Hooker, Emily	\$50.00	Glove Allowance	6/8/2022
107350	Hoppa, Wes	\$1,875.00	Chain Link Fence	6/8/2022
107351	Johnston, Kara	\$770.30	Books For Classroom Library	6/8/2022
107352	K S S Enterprises, Inc	\$8,175.25	Account FREMO120	6/8/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107353	Magoon, Heather	\$37.63	Food For Cooking; Supplies	6/8/2022
107354	Mercer, Diana	\$50.00	Glove Allowance	6/8/2022
107355	Mercer, Kari	\$50.00	Glove Allowance	6/8/2022
107356	MISEC	\$22,996.20	Account #62040	6/8/2022
107357	Model Coverall Service	\$33.08	Account #5695-00000	6/8/2022
107358	Moon's Tire Service	\$814.75	Change Tire Sky-Trac	6/8/2022
107359	Nevins, Carla	\$50.00	Glove Allowance	6/8/2022
107360	Nieboer Electric	\$32.58	Acct: 100149	6/8/2022
107361	Republic Services #239	\$2,110.65	Account Number: 3-0239-3144301	6/8/2022
107362	Riverside Integrated Systems, Inc.	\$1,145.88	Work Order# DE-110186; Work Order# JS-110352	6/8/2022
107363	Sanchez, Tracy	\$796.27	Cell Phone-Adult Ed; Staff Appreciation/PD Lunch	6/8/2022
107364	Schindler Elevator Corporation	\$812.08	Billing ID 1163011	6/8/2022
107365	Scott, Kathe	\$166.97	Supplies	6/8/2022
107366	Shop N Save	\$373.19	Account #6037; Account #6026; Account #6035; Ac	6/8/2022
107367	Spectrum Health	\$100.00	DOT Physical Emily Hooker	6/8/2022
107368	State of Michigan Boiler	\$610.00	Boiler Inspections MS/PF; Boiler Inspections HS	6/8/2022
107369	Stroven, Rebecca	\$395.00	Dependent Care	6/8/2022
107370	T & W Electronics, Inc	\$472.50	Service For June	6/8/2022
107371	T-Mobile	\$200.00	Account #973722940	6/8/2022
107372	Thrun Law Firm, P.C.	\$525.00	File #2292-00001	6/8/2022
107373	Totten, Sarah	\$4,000.00	Expense Claim 9/21-12/21	6/8/2022
107374	Tractor Supply Company	\$25.83	Account #6035 3012 0336 5208	6/8/2022
107375	United Parcel Service	\$50.00	Shipper Number 422985	6/8/2022
107376	Valdez, Rebekah	\$50.00	Glove Allowance	6/8/2022
107377	Vallejo, Tee	\$50.00	Glove Allowance	6/8/2022
107378	Vallejo, Tom	\$50.00	Glove Allowance	6/8/2022
107379	Vandelaar, Antonius	\$50.00	Glove Allowance	6/8/2022
107380	Verizon Wireless	\$380.10	Account # 687150213-00001	6/8/2022
107381	Visscher, Cheri	\$90.00	Glove Allowance; Fitness April/May	6/8/2022
107382	Voogd, Vicky	\$50.00	Glove Allowance	6/8/2022
107383	Weather Shield Roofing Systems	\$1,428.86	Quest Roof Repair	6/8/2022
107384	West Michigan International	\$7,015.03	Account #10979; Customer #10979	6/8/2022
107385	Western Michigan Fleet Parts	\$78.98	CUSTOMER #26309	6/8/2022
107386	Wolfe, Duane	\$50.00	Glove Allowance	6/8/2022
107387	Zuchowski, Pam	\$336.38	Mileage	6/8/2022
107388	A Parts Warehouse	\$120.00	Lift Door Bottom Repair	6/15/2022
107389	A T & T	\$87.92	Account # 231 924-2946 441 4	6/15/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107390	Amazon Capital Services	\$2,716.46	Account #AO61A6RXN2T8G	6/15/2022
107391	Anderson, Julie	\$421.78	Reimbursement	6/15/2022
107392	Auto Value Fremont	\$35.99	Customer #22101280	6/15/2022
107393	Awards And More	\$274.20	FHS; Spring Sports	6/15/2022
107394	Bays, Brea	\$300.00	Supplies	6/15/2022
107395	Clark Hill P.L. C. Attorney At Law	\$1,288.00	CLIENT #26612	6/15/2022
107396	Consumers Energy	\$1,159.32	Account # 1000 0035 9594; Account # 1000 6561 3	6/15/2022
107397	EMS LINQ INC	\$10,645.41	Customer #C-03046	6/15/2022
107398	F P S Internal Accounts	\$246.90	FHS Store - 29-0-179-0028-115-X-01324	6/15/2022
107399	F P S Sinking Fund	\$69,393.22	Sinking Fund Taxes - 41-0-111	6/15/2022
107400	Freedom Chevrolet	\$151.31	Account #6058F	6/15/2022
107401	Fremont Public Schools	\$194,551.89	Debt Taxes - 31-0-111-000-095	6/15/2022
107402	Fritz, Maxwell	\$240.00	Baseball Announcing	6/15/2022
107403	Harmon, Doug	\$500.00	Sound For Graduation	6/15/2022
107404	Hi-Lites Graphics Inc	\$633.59	Customer #FPUB	6/15/2022
107405	High Noon Books/Academic Therapy	\$4,649.25	Customer ID 91059	6/15/2022
107406	Mansfield, Larry	\$150.00	Girls Soccer Scoreboard/Announcer	6/15/2022
107407	Mid Mich Officials Association	\$250.00	Assigning Fees	6/15/2022
107408	Model Coverall Service	\$40.08	Account #5695-00000	6/15/2022
107409	Nemastil - Franks, Cassie	\$210.00	Unreimbursed Medical Expense Claim	6/15/2022
107410	Olsen, Lauren	\$782.69	Classroom Library	6/15/2022
107411	Powell, Audra	\$16.38	Mileage	6/15/2022
107412	Reed, Tim	\$90.00	Fee To Assign Soccer Officials	6/15/2022
107413	Rochester 100 Inc	\$652.50	Customer ID#66005	6/15/2022
107414	Smith, Hana	\$354.51	Reimbursement	6/15/2022
107415	Spectrum Health	\$200.00	DOT Physical VandeLaar; DOT Physical G. Johnso	6/15/2022
107416	Team Financial Group	\$3,806.44	Customer #40028622	6/15/2022
107417	Vanderhoof, Megan	\$27.92	Supplies	6/15/2022
107418	Vital Records Control	\$132.99	Account #69219993	6/15/2022
107419	West Michigan International	\$7,171.18	Customer #10979	6/15/2022
107420	Fremont Public Schools-Fed W/H	\$47,920.92	Payroll - Federal Tax Payable	6/17/2022
107421	Fremont Public Schools - FICA	\$91,435.82	Payroll - FICA Tax Payable	6/17/2022
107422	MI State Disbursement Unit	\$628.50	Child Support Pymts	6/17/2022
107423	Fremont Public Schools - State W/H	\$21,718.93	Payroll - State Tax Payable	6/17/2022
107424	Newaygo County RESA	\$69.00	Promise Zone	6/17/2022
107425	Horace Mann Insurance Company	\$3,944.79	Horace Mann Insurance	6/17/2022
107426	TSA Consulting Group, Inc.	\$11,323.48	Vanguard - Roth 403B	6/17/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107427	Western Horizon Resorts	\$164.56	Garnishment-Western Horizon Resorts	6/17/2022
107428	Ford Motor Credit Company	\$152.85	Garnishment - Ford Motor Credit Co.	6/17/2022
107429	A B Dick Products of West Mich	\$92.03	CON2716-ABD-01	6/22/2022
107430	A T & T Mobility	\$400.17	Account# 287301156097	6/22/2022
107431	Amazon Capital Services	\$301.87	Account #AO61A6RXN2T8G	6/22/2022
107432	Ancora Publishing	\$738.14	CHAMPS PD BOOKS	6/22/2022
107433	Architectural Hardware Co	\$163.64	BATHROOM LOCK EMERGENCY KEY; DOGGINC	6/22/2022
107434	Awards And More	\$272.00	Fremont High School Academic Exc.	6/22/2022
107435	Big Rapids High School	\$160.00	2022 JV Cardinal Invite	6/22/2022
107436	Boeskool, Russel	\$60.25	Fingerprints	6/22/2022
107437	Builders FirstSource	\$67.92	Customer #506204	6/22/2022
107438	Busch Oil Co	\$2,395.27	Fremont Schools	6/22/2022
107439	CASAS	\$374.00	Testing For Adult Ed	6/22/2022
107440	F P S Food Service	\$113,487.00	31a Breakfast Funds; 31d(46,644.83) 31j(679.20) F	6/22/2022
107441	Fremont Outdoor Power Equip	\$450.00	Customer #9245300	6/22/2022
107442	Good Neighbor Fence	\$10,240.00	Baseball/Softball	6/22/2022
107443	Hansen, Christopher	\$880.34	Tuition EDU 710 Spring 2022	6/22/2022
107444	Huntington Bank	\$6,283.70	May 2022	6/22/2022
107445	Integrity Business Solutions LLC	\$205.00	Account #802140-Quest	6/22/2022
107446	Jamieson, Kasey	\$58.25	Fingerprints	6/22/2022
107447	Matthews, Christopher G	\$24.21	Supplies For EOY Party	6/22/2022
107448	The McGraw-Hill Companies	\$658.90	Billing Acct: 316257	6/22/2022
107449	Mecosta-Osceola ISD	\$700.00	Adult Educatuion December-June	6/22/2022
107450	Meekhof Tire Sales & Service, Inc.	\$740.00	Customer#FRE010	6/22/2022
107451	Mellema Nursery LLC	\$90.00	FPS - Packer Pride	6/22/2022
107452	Memphis Net & Twine Co	\$1,038.04	Customer ID: 112879	6/22/2022
107453	Model Coverall Service	\$73.16	Account #5695-00000	6/22/2022
107454	Moon, Janna	\$210.50	Spring 2022	6/22/2022
107455	New Readers Press	\$708.09	Adult Education	6/22/2022
107456	Newaygo County RESA	\$3,689.38	Back Up Services For May/Network Charges/Skywz	6/22/2022
107457	Quick, Nikki	\$139.18	Mileage April-June 2022; Mileage Jan-March 2022	6/22/2022
107458	River City Flooring	\$626.88	CPT Nosing	6/22/2022
107459	Tuls, Jane	\$608.47	Tennis Supplies	6/22/2022
107460	Turn Key Network Solutions Inc	\$542.78	Contract 25206	6/22/2022
107461	Van Dyken Mechanical, Inc.	\$869.73	Work Order 68482 Middle School	6/22/2022
107462	Walls, Dave	\$30.31	Athletic Padlock Keys	6/22/2022
107463	West Michigan International	\$3,060.52	Account #10979	6/22/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107464	Whittle, Diana	\$230.16	Supplies	6/22/2022
107465	X-CEL Chemical LLC.	\$2,625.00	Order #75228	6/22/2022
107466	A B Dick Products of West Mich	\$38.08	CON4479-ABD-01 (ABD-7719 Quest)	6/29/2022
107467	Amazon Capital Services	\$852.84	Account #AO61A6RXN2T8G	6/29/2022
107468	BSN Sports	\$7,000.00	Order #305140286	6/29/2022
107469	Busch Oil Co	\$926.34	Gasoline	6/29/2022
107470	Ceres Solutions Coop	\$307.20	Account #5127900	6/29/2022
107471	Clock Mobility	\$311.94	Customer # FPS	6/29/2022
107472	DTE Energy	\$974.87	Account #9100 208 1704 5; Account #9100 208 354	6/29/2022
107473	Enerco Corporation	\$150.00	Customer #6225	6/29/2022
107474	F P S Food Service	\$464.00	April Meals; May-June Meals	6/29/2022
107475	Grand Rapids Building Services Inc	\$49,700.00	Account #743 - June Services	6/29/2022
107476	Herff Jones	\$553.19	Customer ID 21004895000	6/29/2022
107477	Integrity Business Solutions LLC	\$416.63	Account #802140-Quest	6/29/2022
107478	McClure, Michael	\$60.25	Fingerprints	6/29/2022
107479	Model Coverall Service	\$33.08	Account # 5695-00000	6/29/2022
107480	Nemastil - Franks, Cassie	\$960.00	Unreimbursed Medical Expense Claim	6/29/2022
107481	Play With A Purpose	\$3,929.96	Customer #5050371	6/29/2022
107482	Quadient Leasing USA, Inc	\$2,000.00	Account # 7900 0442 3921 7262	6/29/2022
107483	Secrest, Wardle, Lynch	\$54.84	Client # M1156	6/29/2022
107484	Tire Wholesalers Plus	\$864.00	Cust ID: 1227	6/29/2022
107485	West Michigan International	\$4,759.79	Customer #10979	6/29/2022
107486	Tire Wholesalers Plus	\$334.00	Cust ID: 1227	6/29/2022
107487	West Michigan International	\$509.91	Account #10979	6/29/2022
107488	Western Michigan Fleet Parts	\$394.42	Customer NO: 26309	6/29/2022
GRAND TOTAL: 210 Check(s)		\$991,743.03		