

# GENERAL FUND CHECK REGISTER

For the Month of May 2023

Check #	Vendor Name	Amount	Check Description	Check Date
109278	A B Dick Products of West Mich	\$496.37	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7	5/3/2023
109279	Amazon Capital Services	\$1,327.22	Account #AO61A6RXN2T8G	5/3/2023
109280	Arbor Scientific	\$222.49	Customer #210190	5/3/2023
109281	Constructive Playthings	\$1,209.99	Account #115945	5/3/2023
109282	Davenport University	\$777.00	Winter2023	5/3/2023
109283	Diversified Public Relations	\$1,960.00	Spring 2023 District Newsletter	5/3/2023
109284	DTE Energy	\$24,357.50	Account #9100 208 1704 5; Account #9100 208 170	5/3/2023
109285	ElectroMedia	\$3,384.00	Service Order #21211	5/3/2023
109286	Ensing's Water Care, Inc	\$416.00	FREPUB	5/3/2023
109287	F P S Internal Accounts	\$1,100.00	Gift Cards For PBIS	5/3/2023
109288	Follett School Solutions	\$76.28	Fremont Middle School	5/3/2023
109289	Fremont Community Recreation Authority	\$1,258.13	FPS Fremont Public Schools	5/3/2023
109290	Gander Publishing	\$1,088.62	Customer #00-FREMO07	5/3/2023
109291	Hanson, Bernadine R	\$69.43	Mileage To Conference	5/3/2023
109292	Hi-Lites Graphics Inc	\$610.12	Customer # FPUB	5/3/2023
109293	Integrity Business Solutions LLC	\$202.55	Account #802140-hs; Account #802140-Admin	5/3/2023
109294	Jaunese, Rachel	\$887.00	MCSS Conference Hotel Rooms	5/3/2023
109295	Johnson Plastics Plus	\$70.08	Customer #100523	5/3/2023
109296	Kempf, Samantha	\$1,880.00	Dependent Care 2/6-4/14 2023	5/3/2023
109297	MISEC	\$30,032.06	Account #62040	5/3/2023
109298	Model Coverall Service	\$41.00	Account #5695	5/3/2023
109299	Powell, Audra	\$34.19	Reimbursement	5/3/2023
109300	Print Shop, The	\$209.50	Graduation 2023 Tickets	5/3/2023
109301	Reams, Julie	\$72.05	Mileage To Conference	5/3/2023
109302	Republic Services #239	\$2,597.70	Account #3-0239-3144301	5/3/2023
109303	Silvernail, Jennifer	\$191.09	Classroom Supplies	5/3/2023
109304	Stitches N' More	\$494.00	Customer #9245300	5/3/2023
109305	T & W Electronics, Inc	\$866.25	Fremont Public Schools	5/3/2023
109306	Unity School Bus Parts	\$56.95	Customer Number: FREMONT	5/3/2023
109307	Valdez, Rebekah	\$40.00	March & April 2023	5/3/2023
109308	Vandenberg, Carrie	\$91.97	Books For ELA	5/3/2023
109309	Verizon Wireless	\$342.09	Account #687150213-00001	5/3/2023
109310	Walker, Michele	\$149.00	Teacher Appreciation Week Supplies	5/3/2023
109311	Walls, Dave	\$96.86	State Wrestling/Supplies (keys)	5/3/2023
109312	West Michigan International	\$18.40	Customer #10979	5/3/2023
109313	Fremont Public Schools-Fed W/H	\$33,145.10	Payroll - Federal Tax Payable	5/5/2023
109314	Fremont Public Schools - FICA	\$74,827.39	Payroll - FICA Tax Payable	5/5/2023

# GENERAL FUND CHECK REGISTER

For the Month of May 2023

Check #	Vendor Name	Amount	Check Description	Check Date
109315	MI State Disbursement Unit	\$664.59	Child Support Pymts	5/5/2023
109316	Fremont Public Schools - State W/H	\$16,643.67	Payroll - State Tax Payable	5/5/2023
109317	Newaygo County RESA	\$57.00	Promise Zone	5/5/2023
109318	Horace Mann Insurance Company	\$4,249.52	Horace Mann Insurance	5/5/2023
109319	TSA Consulting Group, Inc.	\$10,353.25	Vanguard - Roth 403B	5/5/2023
109320	Parks, Kelly	\$430.00	MANUAL PAYROLL	5/5/2023
109321	Amazon Capital Services	\$473.40	Account #AO61A6RXN2T8G	5/10/2023
109322	American Classic Dumpster Services	\$1,728.00	Fremont Public Schools	5/10/2023
109323	Anderson, Mikayla	\$100.00	5/6th Grade Volleyball	5/10/2023
109324	Andy J. Egan Co., Inc	\$1,132.47	Customer ID: FREPUB	5/10/2023
109325	Auto Value Fremont	\$106.94	Customer #22101280	5/10/2023
109326	Best Plumbing Specialties Inc	\$55.78	Order #10689345	5/10/2023
109327	Builders FirstSource	\$83.24	Customer #506204	5/10/2023
109328	Capital One	\$831.41	Account #638126	5/10/2023
109329	Carnegie Learning	\$2,250.00	Customer #237853	5/10/2023
109330	Ceres Solutions Coop	\$555.80	Account #5127900	5/10/2023
109331	Clark Hill P.L. C. Attorney At Law	\$213.50	Client #26112	5/10/2023
109332	Coucke, Rosa Ortiz	\$60.00	Fitness Feb, March, April	5/10/2023
109333	CPI	\$1,749.00	Customer ID: 1451351; Customer ID: 5027547	5/10/2023
109334	Decker Inc.	\$71.40	Customer #14862	5/10/2023
109335	F P S Internal Accounts	\$360.28	243.45 To FFA 116.83 To Yearbook	5/10/2023
109336	Fremont ACE Hardware	\$1,180.12	Customer #6007	5/10/2023
109337	Fremont Outdoor Power Equip	\$56.93	Customer #9245300	5/10/2023
109338	Gleason, Christopher	\$2,100.00	Spring 2023	5/10/2023
109339	Hanna, Cheryl	\$85.46	5th Grad Science Supplies	5/10/2023
109340	Hansen, Chelsea	\$60.25	Fingerprints	5/10/2023
109341	Hi-Lites Shoppers Guide	\$80.00	Advertiser #344	5/10/2023
109342	Holland Christian	\$75.00	Fees	5/10/2023
109343	Howell, Chris	\$54.11	Packer Pride Day	5/10/2023
109344	Hunter, Margy	\$229.07	Lunch For Decision Day	5/10/2023
109345	Huntington Bank	\$3,436.00	Athletic Revolving March 2023	5/10/2023
109346	Ingersoll, Wendy	\$534.59	Medical Expense Claim	5/10/2023
109347	Integrity Business Solutions LLC	\$193.06	Account #802140 DB	5/10/2023
109348	Katke Golf Course	\$175.00	Greens Fees	5/10/2023
109349	KSS Enterprises	\$9.10	Customer Account FREMO120	5/10/2023
109350	Mellema Nursery LLC	\$604.80	Packer Pride Day	5/10/2023
109351	Model Coverall Service	\$34.00	Account #5695-00000	5/10/2023

# GENERAL FUND CHECK REGISTER

For the Month of May 2023

Check #	Vendor Name	Amount	Check Description	Check Date
109352	Nemastil - Franks, Cassie	\$127.51	Kindergarten Fun Night Purchases	5/10/2023
109353	New Readers Press	\$1,200.00	Customer #C-08759	5/10/2023
109354	Oakridge Excavating	\$326.00	Topsoil	5/10/2023
109355	Pell's	\$74.76	GEHL	5/10/2023
109356	Riverside Integrated Systems, Inc.	\$1,400.26	Middle School	5/10/2023
109357	Schulz, Robert	\$26.52	Dry Erase Markers	5/10/2023
109358	Sparks, Vicki	\$80.73	Supplies	5/10/2023
109359	Times-Indicator	\$770.00	MILLAGE/KINDERGARTEN	5/10/2023
109360	Tractor Supply Company	\$31.98	ACCOUNT #6035301206982108	5/10/2023
109361	Vital Records Control	\$278.09	Customer #69219993	5/10/2023
109362	West Michigan International	\$5,176.46	CUSTOMER #10969	5/10/2023
109363	Western Michigan Fleet Parts	\$276.98	Customer #26309	5/10/2023
109364	White Cloud Public Schools	\$125.00	Fees 2023	5/10/2023
109365	Petty Cash	\$490.76	Reimburse Petty Cash	5/11/2023
109366	State of Michigan	\$125.00	Packers Pride Daycare	5/11/2023
109367	Fremont Public Schools-Fed W/H	\$37,972.25	Payroll - Federal Tax Payable	5/19/2023
109368	Fremont Public Schools - FICA	\$81,335.58	Payroll - FICA Tax Payable	5/19/2023
109369	MI State Disbursement Unit	\$664.59	Child Support Pymts	5/19/2023
109370	Fremont Public Schools - State W/H	\$18,080.17	Payroll - State Tax Payable	5/19/2023
109371	Newaygo County RESA	\$57.00	Promise Zone	5/19/2023
109372	Horace Mann Insurance Company	\$4,275.25	Horace Mann Insurance	5/19/2023
109373	TSA Consulting Group, Inc.	\$13,573.25	Vanguard - Roth 403B	5/19/2023
109374	A Parts Warehouse	\$345.00	Fremont Public Schools	5/17/2023
109375	Advanced Turf Solutions	\$6,407.19	Customer #171110	5/17/2023
109376	Alderton, Allison	\$788.48	Suupplies	5/17/2023
109377	Amazon Capital Services	\$1,591.39	Account #AO61A6RXN2T8G	5/17/2023
109378	Andrea Communications	\$724.00	Order #17996	5/17/2023
109379	A T & T	\$91.86	Account #23192429464414	5/17/2023
109380	Auto Value Fremont	\$334.76	Customer #22101280	5/17/2023
109381	Awards And More	\$465.48	Retirement Service Awards	5/17/2023
109382	Barnhart, Melinda	\$151.96	Mileage To Lansing	5/17/2023
109383	Brightly Software, Inc.	\$3,042.76	Client ID: 1172703 FSDirect	5/17/2023
109384	BSN Sports	\$11,800.33	Customer #1026046	5/17/2023
109385	CGC Tools	\$199.50	Fremont Public Schools	5/17/2023
109386	Chalko, Brenda	\$9.99	Supplies	5/17/2023
109387	Clear Rate Communications, Inc.	\$398.07	Account #4847386	5/17/2023
109388	Comcast	\$105.55	Account #8529 11 295 0009686	5/17/2023

# GENERAL FUND CHECK REGISTER

For the Month of May 2023

Check #	Vendor Name	Amount	Check Description	Check Date
109389	Consumers Energy	\$1,299.34	Account #1000 0035 9594; Account #1000 0036 08	5/17/2023
109390	Demco Inc	\$377.03	Reference #31110559	5/17/2023
109391	Denver Township	\$430.88	2023 ELECTION COSTS	5/17/2023
109392	Design Elements LLC	\$303.80	Quest High School	5/17/2023
109393	Dodson, Julie	\$250.00	ASP Fees Due To Medical Withdrawal	5/17/2023
109394	Doran, Jordyn	\$58.25	Fingerprints	5/17/2023
109395	Easy Grammar Systems Inc.	\$1,411.35	Quest High School	5/17/2023
109396	F P S Food Service	\$3,145.98	April Preschool Meals	5/17/2023
109397	Final Forms	\$575.00	00478	5/17/2023
109398	FlashTiming	\$24.00	Clifton Somers/Speaker Replacement Parts	5/17/2023
109399	Fremont Area Chamber Of Commerce	\$400.00	Annual Meeting 8 Attendees	5/17/2023
109400	Fremont Generator Service	\$385.00	Fremont Schools	5/17/2023
109401	Fremont Outdoor Power Equip	\$574.34	Customer #9245300	5/17/2023
109402	Hi-Lites Shoppers Guide	\$80.00	Advertiser #344	5/17/2023
109403	Ingersoll, Wendy	\$175.00	Zoo Tickets for AI Students	5/17/2023
109404	Kops, Anna	\$55.44	Snacks For Field Trip	5/17/2023
109405	KSS Enterprises	\$5,124.83	Cust Acct FREMO120	5/17/2023
109406	Light And Salt Learning	\$556.20	Teacher's Toolkit Annual Subscription	5/17/2023
109407	The Lunch Pail	\$2,211.54	Fremont Public Schools	5/17/2023
109408	M A C A E	\$150.00	Virtual Spring Session 2023	5/17/2023
109409	Mecosta-Osceola ISD	\$100.00	Adult Education Classes At Meceola Tech	5/17/2023
109410	Michigan State University	\$300.00	XC Invitational 2023	5/17/2023
109411	Model Coverall Service	\$41.00	Account #5695	5/17/2023
109412	Oakridge High School	\$175.00	Boys Golf	5/17/2023
109413	Oceana County Clerk	\$446.21	Costs	5/17/2023
109414	OMS Compliance Services, Inc.	\$129.00	DOT Preemployment Drug Test	5/17/2023
109415	Portage XC Invitational	\$300.00	2023 INVITE	5/17/2023
109416	Powell, Audra	\$38.12	Reimbursement	5/17/2023
109417	Price, Stephanie	\$937.10	Hotels/Fuel State Meet	5/17/2023
109418	Reeths Puffer High School	\$225.00	Boys Golf	5/17/2023
109419	Sanchez, Tracy	\$2,000.63	Misc Supplies	5/17/2023
109420	Sherman, Scott	\$41.00	Breakfast Items For Magna Breakfast	5/17/2023
109421	Spectrum Health	\$105.00	Fremont Public Schools Athletic Trainer Services	5/17/2023
109422	T-Mobile	\$200.00	Account #973722940	5/17/2023
109423	Team Financial Group	\$4,105.44	Customer #40028622	5/17/2023
109424	Trafera	\$340.00	Customer #93098	5/17/2023
109425	United Parcel Service	\$50.00	Shipper #422985	5/17/2023

# GENERAL FUND CHECK REGISTER

For the Month of May 2023

Check #	Vendor Name	Amount	Check Description	Check Date
109426	Unity School Bus Parts	\$701.81	Customer Number: FREMONT; Customer # FREM	5/17/2023
109427	Visual Edge IT Inc.	\$275.76	Contract #1966-ABD-01	5/17/2023
109428	Walls, Dave	\$256.74	Hotel Room Fee MIAAA Conference	5/17/2023
109429	Wenk, Newell Tressa	\$1,050.00	Spring 2023 Tuition EDLE 525	5/17/2023
109430	Western Michigan Fleet Parts	\$572.98	Customer #26309	5/17/2023
109431	Western Michigan International	**VOIDED**	Customer 10979	5/17/2023
109432	Wiggers, Katherine	\$44.50	ASP Supplies	5/17/2023
109433	Wills, Heather	\$92.32	ELA/SEL Supplies; Science Supplies	5/17/2023
109434	Bennett, Izabelle	\$115.00	MANUAL PAYROLL	5/18/2023
109435	Elliott, Damien	\$165.00	MANUAL PAYROLL	5/18/2023
109436	McPherson, Tinitiy	\$170.00	MANUAL PAYROLL	5/18/2023
109437	Jacobs, Brad	\$1,200.00	MANUAL PAYROLL	5/18/2023
109438	Huntington Bank	\$3,766.61	Athletic Revolving April 2023	5/24/2023
109439	Amazon Capital Services	\$1,910.28	Account #AO61A6RXN2T8G	5/24/2023
109440	AT&T Mobility	\$400.35	Account# 287301156097	5/24/2023
109441	Auto Value Fremont	\$262.97	Customer #22101280	5/24/2023
109442	Busch Oil Co	\$2,112.43	Fremont Public Schools	5/24/2023
109443	Clark Hill P.L. C. Attorney At Law	\$3,982.50	Client #26112	5/24/2023
109444	Enerco Corporation	\$150.00	CUSTOMER #6225	5/24/2023
109445	F P S Food Service	\$586.25	April EAC Meals; Grandma Meals Jan-April 2023	5/24/2023
109446	F P S Internal Accounts	\$30.86	Deposit 29-0-179-0012-115-X-01324	5/24/2023
109447	Howell, Chris	\$30.00	Vacuum Cleaner For Bus Garage	5/24/2023
109448	Huntington Bank	\$6,865.00	Athletic Revolving May 2023	5/24/2023
109449	Integrity Business Solutions LLC	\$465.90	Account #802140-DB; Account #802140-Admin	5/24/2023
109450	Jostens Inc	\$331.10	Account #1064375	5/24/2023
109451	Lynch, Mike	\$47.83	Daisy Brook Games Day Supplies	5/24/2023
109452	M E F S A	\$53.45	Term Life Insurance Group 0070 jUNE 2023	5/24/2023
109453	M E S S A	\$192,892.89	June Insurance / Tchrs, Adm, Non-Union	5/24/2023
109454	Madison National Life Insurance Co.	\$77.12	Account #102609000000000	5/24/2023
109455	Maike, Cynthia A.	\$10.60	Supplies	5/24/2023
109456	MASB	\$3,250.00	Customer #62040	5/24/2023
109457	Model Coverall Service	\$34.00	Customer #5695	5/24/2023
109458	NAPA Auto Parts - Fremont	\$19.69	Customer #3410	5/24/2023
109459	Nestle, Andrea L	\$297.77	Summer School Supplies	5/24/2023
109460	Newaygo Co Clerk	\$9,852.15	ELECTION COST MAY 2023	5/24/2023
109461	Newaygo County RESA	\$5,479.88	Back Up Services For April /Network Charges/Skyw	5/24/2023
109462	Petty Cash	\$435.32	Reimburse Petty Cash	5/24/2023

# GENERAL FUND CHECK REGISTER

For the Month of May 2023

Check #	Vendor Name	Amount	Check Description	Check Date
109463	Schulz, Robert	\$22.43	Summer School Supplies	5/24/2023
109464	Tank, Richard	\$544.59	Mileage To MITES; MITES Hotel	5/24/2023
109465	Teachers Discovery	\$61.48	Customer #2001800	5/24/2023
109466	Totten, Sarah	\$1,728.00	Dependent Care Expense Claim	5/24/2023
109467	United Parcel Service	\$100.00	Shipper #422985	5/24/2023
109468	Unity School Bus Parts	\$593.44	Customer #FREMONT	5/24/2023
109469	Visual Edge IT Inc.	\$106.05	CON2716-ABD-01	5/24/2023
109470	Walker, Michele	\$173.48	Teacher Appreciation Week	5/24/2023
109471	West Michigan International	\$913.75	Customer #10979	5/24/2023
109472	West Michigan Invitational	\$140.00	Meijer All Star Invite - Fremont	5/24/2023
109473	Blue Care Network	\$3,712.77	GROUP 00135503;0001	5/26/2023
109474	Blue Cross Blue Shield	\$22,548.29	#007006926/0004 \$7527.91; #007006926/0003 \$15	5/26/2023
109475	Amazon Capital Services	\$174.98	Account #AO61A6RXN2T8G	5/31/2023
109476	Auto Value Fremont	\$9.98	Customer #2210280	5/31/2023
109477	Bays, Brea	\$100.00	Classroom Supplies	5/31/2023
109478	Bonnema, Heidi	\$221.35	Groceries For Life Skills	5/31/2023
109479	Borgman, Autumn	\$32.71	Ice Cream Supplies	5/31/2023
109480	BSN Sports	\$414.60	Customer #1026046	5/31/2023
109481	College Board	\$3,975.00	Customer #115130	5/31/2023
109482	Dogwood Center, The	\$375.00	Facility Rental	5/31/2023
109483	DTE Energy	\$9,856.57	Account #9100 208 1704 5; Account #9100 208 170	5/31/2023
109484	E A I	\$159.95	Customer #ED0240432	5/31/2023
109485	Ensing's Water Care, Inc	\$178.00	FREPUB	5/31/2023
109486	F P S Internal Accounts	\$20.00	29-0-179-0012-115-X-01324	5/31/2023
109487	Freedom Chevrolet	\$716.94	Account #6058F	5/31/2023
109488	Fruitport Community Schools	\$225.00	Track \$150; Tennis \$75	5/31/2023
109489	Grand Rapids Building Services Inc	\$411.25	Gerber Federal Credit Union Rental; Community Ex	5/31/2023
109490	Holton Township Treasurer	\$1,085.57	ELECTION COSTS MAY 2023	5/31/2023
109491	Johnson Plastics Plus	\$18.49	Customer #100523	5/31/2023
109492	Mercer, Diana	\$40.00	Fitness Membership; Fitness Membership Reimbur	5/31/2023
109493	Model Coverall Service	\$41.00	Account #5695	5/31/2023
109494	Muskegon County Clerk	\$477.14	May 2023	5/31/2023
109495	Newaygo Co Treasurer	\$1,516.33	Overpayment On Taxes	5/31/2023
109496	O'Connell, Kylea M.	\$39.90	Cookies For Senior Event	5/31/2023
109497	Powell, Audra	\$27.51	Reimbursement	5/31/2023
109498	Robinson, Christine	\$75.48	Reimbursement; Supplies For Classroom	5/31/2023
109499	Smith, Rebel	\$2,100.00	Spring 2023	5/31/2023

# GENERAL FUND CHECK REGISTER

For the Month of May 2023

Check #	Vendor Name	Amount	Check Description	Check Date
109500	Somers, Cliff	\$200.00	5 Athletes 3 Coaches	5/31/2023
109501	Spectrum Health	\$1,909.00	Consultative Services School Nursing	5/31/2023
109502	Tire Wholesalers Plus	\$20.69	Cust ID 1227	5/31/2023
109503	United Parcel Service	\$100.00	Shipper #422985	5/31/2023
109504	Unity School Bus Parts	\$108.96	Customer # FREMONT	5/31/2023
109505	Visual Edge IT Inc.	\$202.03	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7	5/31/2023
109506	Walls, Dave	\$56.53	Misc Supplies	5/31/2023
109507	West Michigan International	\$587.18	Customer 10979; Customer #10979	5/31/2023
109508	Western Michigan Fleet Parts	\$858.56	Customer #26309	5/31/2023
<b>GRAND TOTAL: 231 Check(s)</b>		<b>\$750,790.10</b>		