

# GENERAL FUND CHECK REGISTER

For the Month of August 2022

Check #	Vendor Name	Amount	Check Description	Check Date
107629	A B Dick Products of West Mich	\$152.04	Con4141-ABD-01	8/4/2022
107630	Amazon Capital Services	\$724.32	Account #AO61A6RXN2T8G; Account #AO61A6RXI	8/4/2022
107631	American Classic Dumpster Services	\$275.50	Recycle Containers	8/4/2022
107632	Andy J. Egan Co., Inc	\$4,945.59	Customer ID: FREPUB	8/4/2022
107633	Builders FirstSource	\$481.85	CUSTOMER #506204	8/4/2022
107634	Capital One	\$428.95	Account #638126	8/4/2022
107635	Ceres Solutions Coop	\$307.20	ACCOUNT #5127900	8/4/2022
107636	DTE Energy	\$826.57	Account #9100 208 1704 5; Account #9100 208 170	8/4/2022
107637	Exit 16 Fleet Repair	**VOIDED**	924-2350 231	8/4/2022
107638	Fremont ACE Hardware	\$654.49	CUSTOMER # 6007; Customer #6007	8/4/2022
107639	Fremont Outdoor Power Equip	\$231.45	CUSTOMER #9245300	8/4/2022
107640	Grand Valley Automation	\$2,962.34	WORK ORDER 11091; WORK ORDER 12129	8/4/2022
107641	JCR Tools	\$48.00	Fremont Public	8/4/2022
107642	Mast Mini Barns	\$2,866.50	2 Sheds	8/4/2022
107643	MISEC	\$20,293.77	Account #62040	8/4/2022
107644	Model Coverall Service	\$33.08	ACCOUNT #5696-00000	8/4/2022
107645	Moon's Tire Service	\$27.20	REPAIR MOWER TIRE	8/4/2022
107646	Pioneer Manufacturing Co.	\$4,788.00	ACCOUNT # FR1605	8/4/2022
107647	Print Shop, The	\$60.00	VINYL: FREMONT	8/4/2022
107648	Republic Services #239	\$704.57	ACCOUNT #3-0239-3144301	8/4/2022
107649	Riverside Integrated Systems, Inc.	\$1,295.00	ANNUAL INSPECTIONS	8/4/2022
107650	Rohr Gasoline Equipment Inc	\$2,000.00	A & B Operator Contract #3	8/4/2022
107651	Share Corporation	\$412.23	CUSTOMER #5103261	8/4/2022
107652	Spectrum Health	\$2,250.00	Consultative Services School Nursing Oct.-Dec. 202	8/4/2022
107653	Spectrum Health	\$100.00	DOT Physical Charles N Moon	8/4/2022
107654	Summitt Companies	\$1,722.00	Customer ID FREMONT PU2; Customer ID: FREMONT	8/4/2022
107655	T & W Electronics, Inc	\$472.50	August 2022	8/4/2022
107656	T-Mobile	\$200.00	Account #973722940	8/4/2022
107657	Times-Indicator	\$204.00	Classified Display And Notices	8/4/2022
107658	Unity School Bus Parts	\$800.00	Customer # FREMONT	8/4/2022
107659	Verizon Wireless	\$380.10	Account #687150213-00001	8/4/2022
107660	Western Michigan Fleet Parts	\$94.32	Customer #26309	8/4/2022
107661	Fremont Public Schools-Fed W/H	\$27,868.00	Payroll - Federal Tax Payable	8/12/2022
107662	Fremont Public Schools - FICA	\$52,721.42	Payroll - FICA Tax Payable	8/12/2022
107663	MI State Disbursement Unit	\$628.50	Child Support Pymts	8/12/2022
107664	Fremont Public Schools - State W/H	\$12,690.22	Payroll - State Tax Payable	8/12/2022
107665	Newaygo County RESA	\$67.00	Promise Zone	8/12/2022

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107666	Horace Mann Insurance Company	\$2,685.29	Horace Mann Insurance	8/12/2022
107667	TSA Consulting Group, Inc.	\$8,901.63	Vanguard - Roth 403B	8/12/2022
107668	A Parts Warehouse	\$345.00	Fremont Public Schools	8/11/2022
107669	Amazon Capital Services	\$2,956.33	Account #AO61A6RXN2T8G	8/11/2022
107670	Arbiter Sports	\$1,035.00	Fremont Public School District	8/11/2022
107671	Atwood, Rachael	\$264.55	Summer School	8/11/2022
107672	Auto Value Fremont	\$97.29	Customer #22101280	8/11/2022
107673	BSN Sports	\$941.75	Customer #1026046	8/11/2022
107674	C D W Government Inc	\$12,007.40	CUSTOMER #1181135	8/11/2022
107675	Clark Hill P.L. C. Attorney At Law	\$4,033.00	CLIENT #26612	8/11/2022
107676	Clear Rate Communications, Inc.	\$473.40	Account #4847386	8/11/2022
107677	Consumers Energy	\$1,293.40	Account #1000 0035 9594; Account #100 6561 330	8/11/2022
107678	County Line Metal, LLC	\$56.00	Fremont Public Schools - Light Covers	8/11/2022
107679	Great American Publishing	\$49.95	1100174849	8/11/2022
107680	Herin Flock, Lori	\$100.00	Supplies	8/11/2022
107681	Hi-Lites Graphics Inc	\$1,013.69	Customer #FPUB	8/11/2022
107682	Hi-Lites Shoppers Guide	\$180.00	Advertiser NO: 3105	8/11/2022
107683	Impact Applications Inc	\$695.00	Account #271112	8/11/2022
107684	Logisoft Computer Products, LLC	\$2,325.00	ADOBE K-12 RENEWAL	8/11/2022
107685	Maxson, Ashley	\$18.37	CDL License	8/11/2022
107686	The McGraw-Hill Companies	\$8,805.54	Account #316257	8/11/2022
107687	Mental Health Foundation Of West MI	\$5,000.00	Be Nice Program For Class Of 2026	8/11/2022
107688	MHSAA	\$30.00	Dave Walls	8/11/2022
107689	MJ Purchasing & Fulfillment	\$672.00	Summer School	8/11/2022
107690	Model Coverall Service	\$40.08	Account #5695-00000	8/11/2022
107691	NWEA	\$16,187.50	Partner ID 6825	8/11/2022
107692	Quick, Nikki	\$600.00	4/22-7/22	8/11/2022
107693	Ransom, Ryan	\$500.00	Summer School	8/11/2022
107694	Riddell All American Sports	\$9,915.24	Customer #11945	8/11/2022
107695	School Health	\$147.88	Customer #76212	8/11/2022
107696	Spectrum Health	\$200.00	DOT Physical-Jeanna M Beecham; DOT Physical-V	8/11/2022
107697	Thornapple Kellogg High School	\$165.00	BOYS SWIM (1/515/2022)	8/11/2022
107698	Unity School Bus Parts	\$636.48	CUSTOMER #FREMONT	8/11/2022
107699	Vaughn, Lisa	\$96.37	Supplies	8/11/2022
107700	West Michigan International	\$3,133.62	Customer #10979; Account #10979; Customer # 10	8/11/2022
107701	Zerlaut, Wes	\$82.40	BCAM Membership Fee	8/11/2022
107702	A B Dick Products of West Mich	\$174.35	Contract #1966-ABD-01; CON2716-ABD-01	8/18/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107703	A T & T	\$94.02	Account #231 924-2946 441 4	8/18/2022
107704	Auto Value Fremont	\$266.29	Customer #22101280	8/18/2022
107705	Awards And More	\$38.22	Fremont Bus Garage	8/18/2022
107706	Batteries Plus	\$237.59	Replacement Battery	8/18/2022
107707	Catholic Central High School	\$250.00	FHS XC	8/18/2022
107708	Enerco Corporation	\$150.00	CUSTOMER #6225	8/18/2022
107709	Grand Rapids Building Services Inc	\$49,700.00	ACCOUNT #743 August	8/18/2022
107710	JCR Tools	\$76.00	Snap Ring Pliers	8/18/2022
107711	Kessler, Joanne	\$493.89	Summer School Materials	8/18/2022
107712	May Crisman, Syrena	\$60.25	Fingerprinting	8/18/2022
107713	Meekhof Tire Sales & Service, Inc.	\$726.00	Customer: FRE010	8/18/2022
107714	Michigan State University	\$150.00	FHS XC	8/18/2022
107715	Miller, Ty	\$9.90	Flashdrive	8/18/2022
107716	MiniPCR Bio	\$1,885.00	Fremont Middle School	8/18/2022
107717	Model Coverall Service	\$73.16	Account #5695-00000	8/18/2022
107718	Monsido, LLC	\$3,823.36	MO Platform - Legacy / Page Assist	8/18/2022
107719	Muskegon Area I S D	\$9,900.00	Customer #21-Discovery Education/Mystery Scienc	8/18/2022
107720	Schulz, Robert	\$127.29	Summer Learning	8/18/2022
107721	Spectrum Health	\$100.00	DOT Physical-Alison Bish	8/18/2022
107722	Team Financial Group	\$3,806.44	Customer #40028622	8/18/2022
107723	U S Postal Service	\$275.00	Permit #72 Account #1465889	8/18/2022
107724	Vital Records Control	\$100.21	Account #69219993	8/18/2022
107725	West Michigan Conference	\$1,000.00	Conference Dues	8/18/2022
107726	West Michigan International	\$3,275.32	Customer #10979	8/18/2022
107727	West Michigan Soccer Officials Assoc	\$175.00	Boys Soccer 2022-23	8/18/2022
107728	A T & T Mobility	\$400.53	Account# 287301156097	8/24/2022
107729	Abendroth, Dorinda	\$43.04	Classroom Supplies	8/24/2022
107730	Alderton, Allison	\$129.80	Supplies	8/24/2022
107731	Amazon Capital Services	\$5,126.17	Account #AO61A6RXN2T8G	8/24/2022
107732	Auto Value Fremont	\$62.64	Customer #22101280	8/24/2022
107733	Awards And More	\$30.00	Fremont High School Volleyball	8/24/2022
107734	Bish, Alison	\$60.25	Fingerprints	8/24/2022
107735	Blue Care Network Of Michigan	\$2,260.53	Group 00135503 September 2022	8/24/2022
107736	Blue Cross Blue Shield	\$21,058.66	#007006926/0004 \$7527.91; #007006926/0003 \$13	8/24/2022
107737	Brooks, Lamae	\$70.00	CDL Renewal	8/24/2022
107738	Bruggema, Christopher	\$10.56	Net Repair Supplies	8/24/2022
107739	Comcast	\$101.53	Account #8529 11 295 0009686	8/24/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107740	Crooks, Stacey	\$60.25	Fingerprints	8/24/2022
107741	Hanna, Cheryl	\$119.52	5th Grade Recess Cart; Supplies	8/24/2022
107742	Howies Athletic Tape	\$1,022.49	Customer Number 31353	8/24/2022
107743	Ingersoll, Wendy	\$109.03	Unreimbursed Medical Expense Claim	8/24/2022
107744	Integrity Business Solutions LLC	\$3,175.81	Account Number 802140 DB; Account #802140-HS	8/24/2022
107745	Jaunese, Rachel	\$2,100.00	College Courses HST 792A, HST 610A	8/24/2022
107746	Kenowa Hills High School	\$180.00	Fremont Boys Varsity	8/24/2022
107747	Kops, Anna	\$207.23	Classroom Supplies	8/24/2022
107748	M E F S A	\$53.45	Term Life Insurance September 2022	8/24/2022
107749	M E S S A	\$175,697.39	September Insurance / Tchrs, Adm, Non-Union	8/24/2022
107750	M I A A A	\$190.00	Membership & Conference Fee LeAnna Perkins	8/24/2022
107751	Madison National Life Insurance Co.	\$88.25	TA Life Insurance	8/24/2022
107752	Michigan Sports Academies (MSA)	\$175.00	Tournament Hosting	8/24/2022
107753	Miller, Ty	\$20.65	Supplies	8/24/2022
107754	NoRedInk Corp	\$6,378.75	Premium Student Licenses	8/24/2022
107755	OMS Compliance Services, Inc.	\$97.00	DOT Drug Test -Bish, Alison	8/24/2022
107756	Peters, Scott	\$60.25	Fingerprints	8/24/2022
107757	Play With A Purpose	\$3,555.63	Customer #5050371	8/24/2022
107758	Quadient Leasing USA, Inc	\$272.65	Customer @43653026-880643	8/24/2022
107759	SecurityMetrics	\$2,009.96	Fremont Public Schools-LeAnna Perkins	8/24/2022
107760	Tank, Richard	\$299.22	Storage Shelves	8/24/2022
107761	Vaughn, Lisa	\$100.00	Supplies For Classroom	8/24/2022
107762	Walls, Dave	\$4.58	Weight Room Repair	8/24/2022
107763	Wenk, Newell Tressa	\$1,050.00	Tuition Reimbursement: EDLE 540	8/24/2022
107764	West Michigan Conference	\$200.00	Fremont High School	8/24/2022
107765	Fremont Public Schools-Fed W/H	\$35,286.94	Payroll - Federal Tax Payable	8/26/2022
107766	Fremont Public Schools - FICA	\$68,103.70	Payroll - FICA Tax Payable	8/26/2022
107767	MI State Disbursement Unit	\$571.03	Child Support Pymts	8/26/2022
107768	Fremont Public Schools - State W/H	\$16,206.59	Payroll - State Tax Payable	8/26/2022
107769	Newaygo County RESA	\$67.00	Promise Zone	8/26/2022
107770	Horace Mann Insurance Company	\$2,520.82	Horace Mann Insurance	8/26/2022
107771	TSA Consulting Group, Inc.	\$11,878.25	Vanguard - Roth 403B	8/26/2022
107772	A B Dick Products of West Mich	\$356.16	Contract # CON4479-ABD-01; Con4141-ABD-01	8/30/2022
107773	Advanced Turf Solutions	\$8,184.24	Customer #171110	8/30/2022
107774	Amazon Capital Services	\$779.44	Account #AO61A6RXN2T8G	8/30/2022
107775	American Classic Dumpster Services	\$22.00	Recycling	8/30/2022
107776	Andy J. Egan Co., Inc	\$7,698.35	Customer ID FREPUB	8/30/2022

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For the Month of August 2022

Check #	Vendor Name	Amount	Check Description	Check Date
107777	ASCD	\$89.00	Member ID: 000002552366 Fran Clemence	8/30/2022
107778	Beckman Bros	\$325.00	Free Stall	8/30/2022
107779	Berwald, Wendi	\$148.52	Supplies	8/30/2022
107780	Boeskool, Russel	\$100.00	CDL/DOT PHYSICAL	8/30/2022
107781	Bourne, Alexandra	\$37.75	Supplies	8/30/2022
107782	Brightly Software, Inc.	\$3,795.54	MAINTENANCE ESSENTIALS PRO	8/30/2022
107783	Builders FirstSource	\$231.94	ACCOUNT #506204	8/30/2022
107784	Capital One	\$685.61	Credit Account #638126	8/30/2022
107785	Cengage Learning	\$65,744.00	Account #4225576	8/30/2022
107786	Ceres Solutions Coop	\$614.40	ACCOUNT #5127900	8/30/2022
107787	Delia, Susan	\$100.00	Supplies	8/30/2022
107788	Douglass, Amy	\$31.94	SUPPLIES	8/30/2022
107789	DTE Energy	\$853.27	Account #9100 208 1704 5; Account #9100 208 170	8/30/2022
107790	Ensing's Water Care, Inc	\$24.00	FREPUB	8/30/2022
107791	EnviroSafe Inc	\$6,000.00	INTEGRATED PEST MANAGEMENT 9/1/22-8/31/2	8/30/2022
107792	F P S Food Service	\$10,302.25	SUMMER SCHOOL EXPENSES	8/30/2022
107793	Fremont Outdoor Power Equip	\$627.39	CUSTOMER #9245300	8/30/2022
107794	Grand Valley Automation	\$1,770.00	HVAC Controls Contract	8/30/2022
107795	Hanna, Cheryl	\$158.44	5th Grade Science Supplies	8/30/2022
107796	Hudl	\$4,000.00	HUDL AD PACKAGE	8/30/2022
107797	Integrity Business Solutions LLC	\$685.34	Account #802140-DB; Account #802140-Admin; Ac	8/30/2022
107798	Lakeshore Signs, LLC	\$336.00	MAINTENANCE T-SHIRTS	8/30/2022
107799	Lienau, Zach	\$134.09	Breakfast For District New Staff	8/30/2022
107800	Mellema Nursery LLC	\$153.00	CHOCOLATE SHRED	8/30/2022
107801	Model Coverall Service	\$33.08	Account #5695-00000	8/30/2022
107802	Morse, Brenda	\$150.00	Classroom Supplies	8/30/2022
107803	MSBO	\$320.00	RYAN ERGANG	8/30/2022
107804	N2Y, Inc.	\$219.65	NEWS2YOU RENEWAL	8/30/2022
107805	Nieboer Electric	\$338.02	ACCOUNT #100149	8/30/2022
107806	Oakridge Excavating	\$752.00	Slag To FFA Barn	8/30/2022
107807	Owen-Ames-Kimball Co.	\$122,030.40	Application #4	8/30/2022
107808	Pals, Stephanie	\$100.00	Supplies	8/30/2022
107809	People Driven Technology	\$26,565.00	Fremont Public Schools	8/30/2022
107810	Petty Cash	\$280.05	REIMBURSE	8/30/2022
107811	Renaissance Learning Inc.	\$12,758.75	Bill To # 1096655	8/30/2022
107812	Republic Services #239	\$1,867.34	Account #3-0239-3144301	8/30/2022
107813	Riverside Integrated Systems, Inc.	\$540.00	Annual Monitoring Fee	8/30/2022

**GENERAL FUND CHECK REGISTER**  
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Check #	Vendor Name	Amount	Check Description	Check Date
107814	Sanchez, Tracy	\$1,769.79	Supplies	8/30/2022
107815	Schindler Elevator Corporation	\$5,151.47	Billing ID 1163011	8/30/2022
107816	Soulard Electronic Security Products, LC	\$848.39	Schlage Proximity Key Fob; Installation Service	8/30/2022
107817	Spectrum Health	\$25,000.00	Athletic Trainer Service	8/30/2022
107818	Spectrum Health	\$100.00	DOT Physical-Lamae Brooks	8/30/2022
107819	Stafford Printing	\$2,431.92	Account #NW00748	8/30/2022
107820	Star Flooring	\$6,495.00	MS Big Gym Floor Refinish	8/30/2022
107821	Underwood Distributors	\$4,350.00	Graphing Calculators	8/30/2022
107822	Unity School Bus Parts	\$474.52	Customer Number: FREMONT	8/30/2022
107823	West Michigan International	\$1,805.46	Account #10979	8/30/2022
107824	White Lake Glass, Inc	\$1,050.00	HS Band Room Window	8/30/2022
<b>GRAND TOTAL: 196 Check(s)</b>		<b>\$998,001.82</b>		