

GENERAL FUND CHECK REGISTER

For the Month of July 2023

Check #	Vendor Name	Amount	Check Description	Check Date
109833	Advanced Turf Solutions	\$8,633.99	Customer No: 171110	8/3/2023
109834	Amazon Capital Services	\$466.66	Account #AO61A6RXN2T8G	8/3/2023
109835	Andy J. Egan Co., Inc	\$1,487.50	Work Order 1051149; Work Order 1048849	8/3/2023
109836	Auto Value Fremont	\$92.31	Customer #22110280; Customer #22101280	8/3/2023
109837	Brightly Software, Inc.	\$1,780.12	Client ID 1172703	8/3/2023
109838	Capital One	\$542.25	Account #638126	8/3/2023
109839	Ceres Solutions Coop	\$370.60	Acct #5127900	8/3/2023
109840	Delta Network Services	\$5,706.00	ExtremeWorks	8/3/2023
109841	DTE Energy	\$380.14	Account #9100 208 1704 5; Account #9100 208 1731 8; Account;	8/3/2023
109842	Ensing's Water Care, Inc	\$248.00	FREPUB	8/3/2023
109843	Fremont Outdoor Power Equip	\$156.68	Customer #3845300	8/3/2023
109844	Impact Applications Inc	\$730.00	Account #271112	8/3/2023
109845	Integrity Business Solutions LLC	\$260.94	Account #802140-Admin	8/3/2023
109846	Lincoln Township Clerk	\$1,457.35	Election Costs	8/3/2023
109847	MISEC	\$24,776.80	Account #62040	8/3/2023
109848	Model Coverall Service	\$75.00	Account #5695-00000	8/3/2023
109849	Monsido, LLC	\$4,612.00	MO Platform-Standard 500	8/3/2023
109850	Newaygo County RESA	\$4,924.90	23-24 Frontline Applicant Tracking	8/3/2023
109851	Nieboer Electric	\$6,373.85	Account #100149	8/3/2023
109852	Peacock Ltd.	\$637.74	Kawasaki Mule	8/3/2023
109853	Republic Services #239	\$2,532.70	Account #3-0239-3144301	8/3/2023
109854	Rohr Gasoline Equipment Inc	\$499.59	Repair Of Breakaway Valve	8/3/2023
109855	Summitt Companies	\$2,831.50	Customer ID: FREMONTPU2	8/3/2023
109856	T-Mobile	\$200.00	Account #973722940	8/3/2023
109857	Times-Indicator	\$180.00	Condensing Special Education Files	8/3/2023
109858	Trafera	\$1,049.00	Dell Latitude 3540	8/3/2023
109859	Verizon Wireless	\$342.09	Account #687150213-00001	8/3/2023
109860	Visual Edge IT Inc.	\$93.69	CONTRACT# 1694-ABD-01	8/3/2023
109861	West Michigan International	\$1,251.70	Customer #10979	8/3/2023
109862	Western Michigan Fleet Parts	\$57.75	CUSTOMER #26309	8/3/2023
109863	Fremont Public Schools-Fed W/H	\$26,863.06	Payroll - Federal Tax Payable	8/11/2023
109864	Fremont Public Schools - FICA	\$54,164.92	Payroll - FICA Tax Payable	8/11/2023
109865	MI State Disbursement Unit	\$571.03	Child Support Pymts	8/11/2023
109866	Fremont Public Schools - State W/H	\$12,323.75	Payroll - State Tax Payable	8/11/2023
109867	Newaygo County RESA	\$57.00	Promise Zone	8/11/2023
109868	Horace Mann Insurance Company	\$2,728.99	Horace Mann Insurance	8/11/2023
109869	TSA Consulting Group, Inc.	\$8,264.13	Vanguard - Roth 403B	8/11/2023
109870	A Parts Warehouse	\$777.68	Fremont Public Schools	8/17/2023

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109871	Amazon Capital Services	\$202.24	Account #AO61A6RXN2T8G	8/17/2023
109872	Andy J. Egan Co., Inc	\$978.00	Custmer ID FREPUB	8/17/2023
109873	Auto Value Fremont	\$1,299.92	Customer #22101280	8/17/2023
109874	Awards And More	\$232.92	Fremont Public Schools Retirement Service Awards	8/17/2023
109875	Barnes & Noble Bookstore	\$656.25	Customer ID: 000000009857707	8/17/2023
109876	Barnes, Rebekah	\$60.25	Fingerprints	8/17/2023
109877	Berles, Madison	\$60.25	Fingerprints	8/17/2023
109878	Blue Care Network	\$5,612.17	GROUP 00135503;0001	8/17/2023
109879	Blue Cross Blue Shield	\$13,175.73	#007006926/0004 \$8702.29; #007006926/0003 \$4473.45	8/17/2023
109880	Brightly Software, Inc.	\$3,985.32	Maintenance Essentials Pro	8/17/2023
109881	Burt, Melanie	\$58.25	Fingerprints	8/17/2023
109882	C D W Government Inc	\$14,228.89	Customer #1181135	8/17/2023
109883	Campbell, Carissa	\$60.25	Fingerprints	8/17/2023
109884	Ceres Solutions Coop	\$185.30	Account #5127900	8/17/2023
109885	Clear Rate Communications, Inc.	\$394.22	Account #4847386	8/17/2023
109886	Consumers Energy	\$1,270.51	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	8/17/2023
109887	Crawford, Tamara	\$58.25	Fingerprints	8/17/2023
109888	District Health Department #10	\$72.00	3 TB Tests	8/17/2023
109889	Diversified Public Relations	\$2,450.00	School District Newsletter-Fall 2023	8/17/2023
109890	F P S Internal Accounts	\$5,272.01	Football - 29-2-296-5937-115-X-01324; Yahaba - 29-1-296-5904	8/17/2023
109891	Fremont ACE Hardware	\$449.36	Customer #6007	8/17/2023
109892	Fremont Ford-Mercury	\$150.02	Account #7278	8/17/2023
109893	Grand Valley Automation	\$2,235.00	Work Order:13301	8/17/2023
109894	Great Lakes Safety Training	\$1,125.00	Coaches Class	8/17/2023
109895	Hi-Lites Graphics Inc	\$1,347.17	Cust. No: FPUB; Envelopes	8/17/2023
109896	Hi-Lites Shoppers Guide	\$120.00	Advertiser #344 Bus Drivers Needed	8/17/2023
109897	Hildebrand, Joellen	\$300.90	Summer School Supplies	8/17/2023
109898	Howell, Chris	\$55.10	Paper Towel / Meeting Breakfast Items	8/17/2023
109899	Hyma, Jacklyn	\$60.25	Fingerprints	8/17/2023
109900	Integrity Business Solutions LLC	\$372.01	Account #802140 Supt; Account #802140 MS; Account #802140 We	8/17/2023
109901	Jaunese, Rachel	\$1,050.00	Edu 590	8/17/2023
109902	Lienau, Zach	\$42.52	Gas FOrro Admin Car To XC Camp	8/17/2023
109903	M E S S A	\$184,741.22	September Insurance / Tchrs, Adm, Non-Union	8/17/2023
109904	MAEDS	\$750.00	Kyle Alger, Brandon Alger, Michael Huss	8/17/2023
109905	MASSP	\$750.00	Membership 2023-24	8/17/2023
109906	McLeod, Megan	\$320.85	Summer School Supplies	8/17/2023
109907	Michigan Labor Law Poster Service	\$876.62	Customer ID#83686808	8/17/2023
109908	Midwest Transit Equipment	\$252,138.00	Customer #33855	8/17/2023

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109909	Model Coverall Service	\$75.00	Account #5695-00000	8/17/2023
109910	MSBO	\$100.00	MSBO ID 24109 - Kyle Alger	8/17/2023
109911	Muskegon Community College	\$6,082.00	2022WI Term	8/17/2023
109912	Newaygo County RESA	\$3,779.88	Back Up Services For July/Network Charges/Skyward	8/17/2023
109913	OMS Compliance Services, Inc.	\$119.00	Donor ID #2645	8/17/2023
109914	Peabody Preparatory, The	\$2,306.00	Kristin Duy; Georgia Sparks	8/17/2023
109915	Quick, Nikki	\$1,332.00	Dependent Care	8/17/2023
109916	Ransom, Ryan	\$95.63	Mileage Math Number Corner Training	8/17/2023
109917	Redinger, Ryan	\$60.25	Fingerprints	8/17/2023
109918	Riddell All American Sports	\$14,293.30	Order #442106571	8/17/2023
109919	Riverside Integrated Systems, Inc.	\$540.00	Annual Monitoring Fee HS	8/17/2023
109920	Schulz, Robert	\$72.88	Summer School Lunch	8/17/2023
109921	SecurityMetrics	\$2,639.96	Fremont Public Schools	8/17/2023
109922	Skyward Accounting Dept	\$700.00	Webex Training	8/17/2023
109923	Spectrum Health	\$200.00	DOT Physical Alvin J Baird; Christopher Howell	8/17/2023
109924	T & W Electronics, Inc	\$866.25	Fremont Public Schools Service For August	8/17/2023
109925	Team Financial Group	\$4,105.44	Customer #40028622	8/17/2023
109926	Trafera	\$1,049.00	Dell Latitude 3540	8/17/2023
109927	Trafera	\$1,693.00	Microsoft Surface Pro	8/17/2023
109928	Unity School Bus Parts	\$809.07	Customer #FREMONT	8/17/2023
109929	US Math Recovery Council	\$9,993.50	Kit, AVMR Course 1	8/17/2023
109930	Visual Edge IT Inc.	\$382.62	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7719 Quest); Con4	8/17/2023
109931	Vital Records Control	\$259.61	Customer #69219993	8/17/2023
109932	West Michigan International	\$4,298.18	Customer #10979	8/17/2023
109933	Western Michigan Fleet Parts	\$53.28	Custiner #26309	8/17/2023
109934	Fremont Public Schools-Fed W/H	\$33,023.87	Payroll - Federal Tax Payable	8/25/2023
109935	Fremont Public Schools - FICA	\$63,467.82	Payroll - FICA Tax Payable	8/25/2023
109936	MI State Disbursement Unit	\$571.03	Child Support Pymts	8/25/2023
109937	Fremont Public Schools - State W/H	\$14,480.88	Payroll - State Tax Payable	8/25/2023
109938	Newaygo County RESA	\$57.00	Promise Zone	8/25/2023
109939	Horace Mann Insurance Company	\$2,661.40	Horace Mann Insurance	8/25/2023
109940	TSA Consulting Group, Inc.	\$10,219.13	GLP & Assoc. / Roth 457 Plan	8/25/2023
109941	Amazon Capital Services	\$4,234.62	Account #AO61A6RXN2T8G	8/24/2023
109942	AT&T Mobility	\$400.35	Account# 287301156097	8/24/2023
109943	Auto Value Fremont	\$365.83	22101280; Customer #22100420	8/24/2023
109944	Aventric Technologies	\$156.00	Customer ID FREEMONT	8/24/2023
109945	Awards And More	\$94.76	Daisy Brook Elementary	8/24/2023
109946	Busch Oil Co	\$1,983.79	Fremont Public Schools	8/24/2023

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Check #	Vendor Name	Amount	Check Description	Check Date
109947	Clemence, Fran	\$146.92	Professional Books; UFLI Teacher Manual For ELL Program	8/24/2023
109948	CPI	\$2,311.26	Account #5027547	8/24/2023
109949	Discount Two-Way Radio	\$80.21	Cust Acct 1271178 Fremont Public Schools	8/24/2023
109950	DTE Energy	\$398.25	Account #9100 208 1704 5; Account #9100 208 1731 8; Account;	8/24/2023
109951	Garbrecht, Angela	\$203.64	Supplies	8/24/2023
109952	Grand Rapids Building Services Inc	\$48,165.00	Account #743	8/24/2023
109953	Harmon, Doug	\$400.00	SOUND FOR GRADUATION	8/24/2023
109954	Hudl	\$11,200.00	AD Package	8/24/2023
109955	Hulings & Associates, L.L.C.	\$640.00	Leadership Coaching - Fran	8/24/2023
109956	Imagine Learning	\$28,600.00	Acct. No. 03:fr:MI:12223651	8/24/2023
109957	Integrity Business Solutions LLC	\$6,795.48	Account #802140-HS Athletics; Account #802140-Quest; Account	8/24/2023
109958	Kempf, Samantha	\$2,100.00	EDL 670; EDL 677	8/24/2023
109959	Lexia Learning Systems Inc	\$9,900.00	Customer #2861295	8/24/2023
109960	M E F S A	\$47.80	Term Life Insurance Group 0070 July 2023	8/24/2023
109961	M I A A A	\$55.00	LeAnna Perkins	8/24/2023
109962	Madison National Life Insurance Co.	\$81.89	Account #102609000000000	8/24/2023
109963	The McGraw-Hill Companies	\$13,885.26	Acct #316257	8/24/2023
109964	OMS Compliance Services, Inc.	\$238.00	DOT - Benjamin Berry; DOT - Kobi Battjes-Whoric	8/24/2023
109965	Parker, Haley	\$146.22	New Stop Sign For Traffic Director; Yard Card For Openhouse	8/24/2023
109966	Quadient Leasing USA, Inc	\$219.45	Customer #00232449	8/24/2023
109967	Renaissance Learning Inc.	\$5,430.00	Star Reading/Star Math	8/24/2023
109968	Securly	\$2,747.75	Digital hall Pass HS	8/24/2023
109969	Sherman, Scott	\$1,677.40	Printer; Books For PD	8/24/2023
109970	Thomas, Megan	\$73.24	Supplies	8/24/2023
109971	Trafera	\$1,049.00	Computer - Nikki	8/24/2023
109972	Visual Edge IT Inc.	\$220.46	CON2716-ABD-01; Contract #1966-ABD-01	8/24/2023
109973	Wenk, Newell Tressa	\$1,050.00	EDUC 630	8/24/2023
109974	West Michigan Conference	\$1,000.00	2023-24 School Year	8/24/2023
109975	West Michigan International	\$18,564.12	Customer #10979	8/24/2023
109976	Western Michigan Fleet Parts	\$231.90	Customer #26309	8/24/2023
109977	Winton, Marc	\$82.12	Whiteboard For Room	8/24/2023
109978	Amazon Capital Services	\$2,193.90	Account #AO61A6RXN2T8G	8/30/2023
109979	Awards And More	\$101.76	Fremont High School Volleyball; Fremont Bus Garage; Fremont	8/30/2023
109980	C D W Government Inc	\$58,483.84	Customer #1181135	8/30/2023
109981	Clemence, Fran	\$105.40	Staff Lunch	8/30/2023
109982	Delia, Susan	\$95.65	Supplies	8/30/2023
109983	Ferris, Jodi	\$237.93	Cookies For Openhouse	8/30/2023
109984	Gleason, Christopher	\$2,100.00	EDU 662, EDU 708	8/30/2023

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Check #	Vendor Name	Amount	Check Description	Check Date
109985	Gopher	\$6,274.02	Customer #5050371	8/30/2023
109986	GRIT Leadership	\$750.00	Annual Subscription	8/30/2023
109987	Holland Christian	\$22.22	Regional Tournament	8/30/2023
109988	Kops, Anna	\$174.20	Supplies	8/30/2023
109989	The Lunch Pail	\$157.91	Fremont Athletics	8/30/2023
109990	M I A A A	\$345.00	LeAnna Perkins; David Walls	8/30/2023
109991	Making Sense-ory Of Reading, LLC	\$695.00	Training For Jackie Brown	8/30/2023
109992	Meekhof Tire Sales & Service, Inc.	\$2,908.48	Customer #FRE010	8/30/2023
109993	Michigan Works! West Central	\$14,055.41	Room Rental	8/30/2023
109994	Model Coverall Service	\$34.00	5695-00000	8/30/2023
109995	Nelco	\$529.70	General Fund Checks	8/30/2023
109996	NoRedInk Corp	\$26,500.00	Fremont High School	8/30/2023
109997	OMS Compliance Services, Inc.	\$124.00	Annual Fees	8/30/2023
109998	Parker, Rob	\$129.00	Supplies	8/30/2023
109999	Stafford Printing	\$3,175.49	Account #NW00748	8/30/2023
110000	Stevens, Matthias	\$180.24	Supplies	8/30/2023
110001	Unity School Bus Parts	\$500.50	Customer #FREMONT	8/30/2023
110002	Vandenberg, Carrie	\$100.00	Fitness March-July 2023	8/30/2023
110003	Visual Edge IT Inc.	\$196.75	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7719 Quest)	8/30/2023
110004	Walls, Dave	\$647.40	Supplies	8/30/2023
110005	West Michigan Conference	\$200.00	Middle School	8/30/2023
110006	Western Michigan Fleet Parts	\$129.44	Customer #26309	8/30/2023
110007	Winton, Marc	\$15.00	REIMBURSEMENT	8/30/2023
GRAND TOTAL: 175 Check(s)		\$1,142,223.10		