

GENERAL FUND CHECK REGISTER

For the Month of November 2022

Check #	Vendor Name	Amount	Check Description	Check Date
108205	A B Dick Products of West Mich	\$826.12	Contract # CON4479-ABD-01; Con4141-ABD-01	11/2/2022
108206	Alderton, Allison	\$101.96	Supplies	11/2/2022
108207	Allegan Public Schools	\$115.00	Girls Swim 9/10/22	11/2/2022
108208	Allstate Truck Parts	\$404.00	Account #F8272	11/2/2022
108209	Amazon Capital Services	\$95.35	Account #AO61A6RXN2t8G	11/2/2022
108210	Andy J. Egan Co., Inc	\$1,699.00	Customer ID FREPUB	11/2/2022
108211	Architectural Hardware Co	\$810.72	Pyramid Keys; High School Room 221	11/2/2022
108212	Auto Value Fremont	\$322.51	Customer #22101280	11/2/2022
108213	Awards And More	\$291.72	Fremont High School Fall Sports	11/2/2022
108214	Away With Geese	\$1,197.00	3 Units	11/2/2022
108215	Berwald, Wendi	\$44.87	AMERICAN SIGN LANGUAGE BOOK	11/2/2022
108216	Dick Blick	\$1,827.00	CUSTOMER #2536	11/2/2022
108217	Bourne, Alexandra	\$13.04	SUPPLIES	11/2/2022
108218	BSN Sports	\$4,120.08	Customer #1026046	11/2/2022
108219	Bulk Book Store	\$2,810.65	HS ENGLISH BOOOKS	11/2/2022
108220	Capital One	\$760.65	Account #638126	11/2/2022
108221	Cargill, Incorporated	\$14,022.51	Salt	11/2/2022
108222	Comer, Edna	\$100.00	Pay 2 Play Fee (student Not Playing)	11/2/2022
108223	Demco Inc	\$37.43	Reference #22800114	11/2/2022
108224	DTE Energy	\$7,593.53	Account #9100 208 1704 5; Account #9100 208 171	11/2/2022
108225	Ensing's Water Care, Inc	\$606.00	FREPUB	11/2/2022
108226	Freedom Chevrolet	**VOIDED**	Account #6058F	11/2/2022
108227	Fremont ACE Hardware	\$510.13	Account #6007	11/2/2022
108228	Fremont Community Recreation Authority	\$6,833.75	FHS Swim Team; FHS Boy's Swim Team	11/2/2022
108229	Fremont Generator Service	\$290.00	Fremont Public School	11/2/2022
108230	Fremont Outdoor Power Equip	\$18.72	Customer #9245300	11/2/2022
108231	Grand Valley Automation	\$498.08	Work Order 12711 MS	11/2/2022
108232	Hamilton, Leslie	\$75.00	MITCA Clinic	11/2/2022
108233	Hanna, Cheryl	\$24.95	Worms -5th Grade Science	11/2/2022
108234	Hansen, Christopher	\$256.25	Travel/Conference Expenses	11/2/2022
108235	Heft, Jasey	\$89.91	SUPPLIES	11/2/2022
108236	Henry, Judy	\$22.87	10/12-10/19	11/2/2022
108237	Integrity Business Solutions LLC	\$2,222.41	Account #802140-HS; Account #802140-admin; AC	11/2/2022
108238	IXL Learning	\$700.00	MATH SITE LICENSE - FMS	11/2/2022
108239	J & H Oil Company	\$44,429.16	ACCT #23630142	11/2/2022
108240	Johnson, Ashley	\$188.60	FAMILY NIGHT SUPPLIES	11/2/2022
108241	Lakeshore Signs, LLC	\$445.00	DAVE WALLS	11/2/2022

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108242	Lawson Products Inc	\$73.45	CUSTOMER #10083731	11/2/2022
108243	Lyden Oil Company	\$4,303.20	CUSTOMER #607297	11/2/2022
108244	MASA	\$2,300.00	ACCOUNT #29457	11/2/2022
108245	MASB	\$99.00	ACCOUNT #62040	11/2/2022
108246	Medco Supply Company	\$617.94	Customer #13454621-000	11/2/2022
108247	Meijer	\$146.16	Family Night	11/2/2022
108248	Mellema Nursery LLC	\$602.50	3 YDS TOPSOIL; Packer Pride	11/2/2022
108249	Michigan Virtual University	\$335.00	Customer ID 102852	11/2/2022
108250	MISEC	\$23,455.62	Account #62040	11/2/2022
108251	Model Coverall Service	\$40.08	Account #5695-00000	11/2/2022
108252	Muir, Amy	\$60.25	Fingerprints	11/2/2022
108253	PFM Financial Advisors LLC	\$1,000.00	Professional Services FYE 2022 Annual Disclosure	11/2/2022
108254	Play With A Purpose	\$233.58	Customer Number 5050371	11/2/2022
108255	Powell, Audra	\$24.75	10/20-10/28	11/2/2022
108256	Republic Services #239	\$2,029.72	Account #3-0239-3144301	11/2/2022
108257	Sherman, Scott	\$179.98	CAMERA FOR WATCHING MILL	11/2/2022
108258	Silvernail, Jennifer	\$156.51	Supplies	11/2/2022
108259	Somers, Cliff	\$312.00	XC State Finals 2022	11/2/2022
108260	Sparks, Tricia Kay	\$100.00	Supplies	11/2/2022
108261	Spectrum Health	\$1,909.00	Consultative Services School Nursing Jul 2022-Sep	11/2/2022
108262	St John Truck & Trailer Inc.	\$449.23	Fremont Public Schools	11/2/2022
108263	Super 8 Brooklyn	\$913.15	9 Athletes 3 Coaches	11/2/2022
108264	Totten, Sarah	\$999.80	Dependent Care Expense	11/2/2022
108265	Verizon Wireless	\$342.09	Account #687150213-00001	11/2/2022
108266	Walker, Rachel	\$51.25	10/3-10/27	11/2/2022
108267	Walls, Dave	\$37.56	Supplies	11/2/2022
108268	Werner, Sara	\$70.59	Supplies Fall Festival	11/2/2022
108269	West Michigan International	\$1,901.33	Customer #10979	11/2/2022
108270	Wosinski, Deb	\$237.54	SUPPLIES	11/2/2022
108271	Fremont Public Schools-Fed W/H	\$36,636.57	Payroll - Federal Tax Payable	11/4/2022
108272	Fremont Public Schools - FICA	\$76,793.66	Payroll - FICA Tax Payable	11/4/2022
108273	MI State Disbursement Unit	\$571.03	Child Support Pymts	11/4/2022
108274	Fremont Public Schools - State W/H	\$18,203.25	Payroll - State Tax Payable	11/4/2022
108275	Newaygo County RESA	\$67.00	Promise Zone	11/4/2022
108276	Horace Mann Insurance Company	\$4,155.35	Horace Mann Insurance	11/4/2022
108277	TSA Consulting Group, Inc.	\$10,373.25	Vanguard - Roth 403B	11/4/2022
108278	Ford Motor Credit Company	\$312.48	Garnishment - Ford Motor Credit Co.	11/4/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
108279	Freedom Chevrolet	**VOIDED**	Account #6058F	11/2/2022
108280	Freedom Chevrolet	\$169.20	Account #6058F	11/2/2022
108281	Freedom Chevrolet	\$16,348.80	Account #6058F	11/4/2022
108282	A B Dick Products of West Mich	\$3.00	Contract # 582-ABD-01	11/9/2022
108283	Ada-Badminton & Tennis	\$360.00	Badminton/Pickleball Supplies	11/9/2022
108284	Alderton, Allison	\$375.00	Payment For toy/furniture Labor	11/9/2022
108285	Allendale High School	\$100.00	MS XC Tournament	11/9/2022
108286	Amazon Capital Services	\$674.59	Account #AO61A6RXN2T8G	11/9/2022
108287	Barends, Tom	\$60.00	VVB Books	11/9/2022
108288	BSN Sports	\$6,215.58	Customer #1026046	11/9/2022
108289	Busch Oil Co	\$2,227.09	Fremont Public Schools	11/9/2022
108290	Cengage Learning	\$67.19	Customer Account #4225576	11/9/2022
108291	Clear Rate Communications, Inc.	\$469.57	Account #4847386	11/9/2022
108292	Consumers Energy	\$1,513.21	Account #1000 2082 5111; Accoutn #1000 2144 88	11/9/2022
108293	Coucke, Rosa Ortiz	\$20.00	Fitness October 2022	11/9/2022
108294	Countryside Septic Tank	\$300.00	Fremont Athletics Rental 8/24-10/28	11/9/2022
108295	Discount School Supply	\$883.53	Account #0006050330	11/9/2022
108296	Estes, Terry	\$140.00	Student Transfer Mileage October	11/9/2022
108297	F P S Food Service	\$3,006.26	September Preschool Meals; Aug/Sept EAC Meals	11/9/2022
108298	F P S Internal Accounts	\$638.92	School Store :29-0-179-0028-115-X-01324	11/9/2022
108299	Follett School Solutions	\$498.93	Customer #01727	11/9/2022
108300	Fosmore, Melissa	\$38.19	3 HOURS WAGES	11/9/2022
108301	Grand Rapids Building Services Inc	\$49,700.00	November	11/9/2022
108302	H & S Companies	\$28,000.00	PROFESSIONAL SERVICE YEAR END 6/30/2022	11/9/2022
108303	Hi-Lites Graphics Inc	\$547.50	Customer #FPUB; Customer #FPUB - Quest CODE	11/9/2022
108304	Hi-Lites Shoppers Guide	\$60.00	Customer #3105	11/9/2022
108305	Ingersoll, Wendy	\$318.47	UNREIMBURSED MEDICAL EXPENSE	11/9/2022
108306	Integrity Business Solutions LLC	\$738.91	ACCOUNT #802140 HS; ACCOUNT #802140 DB; .	11/9/2022
108307	Jacobs, Brad	\$46.25	Mileage - Supt's Meeting	11/9/2022
108308	Mercer, Diana	\$20.00	October Fitness Membership	11/9/2022
108309	Model Coverall Service	\$33.08	ACCOUNT #5695-00000	11/9/2022
108310	Moon, Janna	\$350.00	Ticket Sales	11/9/2022
108311	MSBO	\$100.00	Organizational Technology Audits/Kyle	11/9/2022
108312	N C S Pearson Inc	\$92.50	Customer #3974280	11/9/2022
108313	Newaygo County RESA	\$3,739.38	Back Up Services For September/Network Charges	11/9/2022
108314	Norwood, Marsha	\$162.50	Mileage 10/24-11/4	11/9/2022
108315	Owen-Ames-Kimball Co.	\$144,834.29	Application #6	11/9/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
108316	Parker, Rob	\$719.10	Pizza For Family Night	11/9/2022
108317	Play With A Purpose	\$764.65	Customer #5050371	11/9/2022
108318	Ransom, Ryan	\$246.11	Supplies Family Night; Math	11/9/2022
108319	SET SEG	\$14,476.00	Account #62040	11/9/2022
108320	Spartan Stores, LLC.	\$36.29	Customer #019418 Transportation; Customer #019	11/9/2022
108321	Vandenberg, Carrie	\$100.00	Fitness Membership June-October 2022	11/9/2022
108322	VanVleet, Breonna	\$60.25	Fingerprint	11/9/2022
108323	Visscher, Cheri	\$20.00	Fitness Membership October 2022	11/9/2022
108324	Werner, Sara	\$48.00	Apples For Family Night	11/9/2022
108325	Western Michigan Fleet Parts	\$9.78	Customer #26309	11/9/2022
108326	Winton, Kami	\$60.25	Fingerprints	11/9/2022
108327	A B Dick Products of West Mich	\$261.85	Contract #1966-ABD-01	11/16/2022
108328	A T & T	\$91.53	Account #231 924-2946 441 4	11/16/2022
108329	Amazon Capital Services	\$1,844.15	Account #AO61A6RXN2T8G	11/16/2022
108330	Blue Care Network	\$2,260.53	GROUP 00135503;0001	11/16/2022
108331	Blue Cross Blue Shield	\$21,058.66	#007006926/0004 \$7527.91; #007006926/0003 \$13	11/16/2022
108332	BookPal	\$5,666.70	Fremont Public Schools	11/16/2022
108333	Clark Hill P.L. C. Attorney At Law	\$2,199.00	CLIENT #26612	11/16/2022
108334	Comcast	\$101.53	Account #8529 11 295 0009686	11/16/2022
108335	Discount School Supply	\$1,252.30	Account #0006050330	11/16/2022
108336	Enerco Corporation	\$150.00	CUSTOMER #6225	11/16/2022
108337	Estes, Terry	\$26.25	Student Transfer Mileage November 8-11	11/16/2022
108338	Fremont Area Chamber Of Commerce	\$225.00	Membership Dues	11/16/2022
108339	Integrity Business Solutions LLC	\$128.52	Account #802140 Hs	11/16/2022
108340	Jackson, Tracy	\$15.00	Christmas Tree	11/16/2022
108341	M E F S A	\$53.45	Term Life Insurance Group 0070 December 2022	11/16/2022
108342	M E S S A	\$177,681.55	NOVEMBER Insurance / Tchrs, Adm, Non-Union	11/16/2022
108343	Meekhof Tire Sales & Service, Inc.	**VOIDED**	Customer #FRE010	11/16/2022
108344	Midamerica Books	\$479.00	Customer #5502 49412	11/16/2022
108345	Model Coverall Service	\$40.08	Account #5695-00000	11/16/2022
108346	Muskegon Community College	\$52,133.92	FA22FREMDE; FA22FREMEC	11/16/2022
108347	Parks, Kelly	\$48.34	Pathfinder bulletin Board	11/16/2022
108348	Plotts, Amira	\$1,551.62	Tuition Fall 2022	11/16/2022
108349	Powell, Audra	\$41.25	Mileage 10/31-11/11/22	11/16/2022
108350	Print Shop, The	\$462.00	Packer's Pride Preschool Banners	11/16/2022
108351	Robinson, Christine	\$20.00	Fitness October 2022	11/16/2022
108352	Spectrum Health	\$200.00	DOT Physical-Chantelle Callahan; DOT Physical-Al	11/16/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
108353	TCI	\$8,611.05	Fremont Public Schools	11/16/2022
108354	Team Financial Group	\$4,105.44	Customer #40028622	11/16/2022
108355	Unity School Bus Parts	\$448.87	Customer Number: FREMONT	11/16/2022
108356	Vital Records Control	\$178.36	Customer #69219993	11/16/2022
108357	West Michigan International	\$214.48	Customer #10979	11/16/2022
108358	Fremont Public Schools-Fed W/H	\$38,836.57	Payroll - Federal Tax Payable	11/18/2022
108359	Fremont Public Schools - FICA	\$80,457.72	Payroll - FICA Tax Payable	11/18/2022
108360	MI State Disbursement Unit	\$571.03	Child Support Pymts	11/18/2022
108361	Fremont Public Schools - State W/H	\$18,940.12	Payroll - State Tax Payable	11/18/2022
108362	Newaygo County RESA	\$67.00	Promise Zone	11/18/2022
108363	Horace Mann Insurance Company	\$4,157.53	Horace Mann Insurance	11/18/2022
108364	TSA Consulting Group, Inc.	\$12,173.25	Vanguard - Roth 403B	11/18/2022
108365	Ford Motor Credit Company	\$312.47	Garnishment - Ford Motor Credit Co.	11/18/2022
108366	Integrity Business Solutions LLC	\$117.27	Account #802140-MS	11/17/2022
108367	A B Dick Products of West Mich	\$113.59	CON2716-ABD-01	11/23/2022
108368	A T & T Mobility	\$400.35	Account# 287301156097	11/23/2022
108369	Amazon Capital Services	\$838.05	Account #AO61A6RXN2T8G	11/23/2022
108370	American Classic Dumpster Services	\$576.00	Account #AO61A6RXN2T8G	11/23/2022
108371	Architectural Hardware Co	\$106.83	Fremont Schools - Middle School	11/23/2022
108372	Beckman Bros	\$620.00	Fremont Public Schools	11/23/2022
108373	Benchmark Education Company	\$852.50	Customer #B00503715	11/23/2022
108374	Dick Blick	\$607.61	CUSTOMER #2536	11/23/2022
108375	BSN Sports	\$1,419.00	Customer #1026046	11/23/2022
108376	C D W Government Inc	\$415.98	Customer #1181135	11/23/2022
108377	Chalko, Brenda	\$343.86	Supplies	11/23/2022
108378	Chippewa Hills High School	\$150.00	FREMONT XC	11/23/2022
108379	F P S Food Service	\$17,480.84	Billing For Grandma Meal; October Preschool Meal	11/23/2022
108380	F P S Internal Accounts	\$1,884.00	Account #29-0-179-0028-115-X-01324; Transfer To	11/23/2022
108381	Fremont Generator Service	\$230.00	Fremont Public Schools; Fremont Schools	11/23/2022
108382	Fremont Outdoor Power Equip	\$137.04	Customer #9245300	11/23/2022
108383	Hi-Lites Shoppers Guide	\$155.00	Advertiser #344	11/23/2022
108384	Huntington Bank	\$4,574.00	October 2022	11/23/2022
108385	Kendall Electric Inc	\$331.65	Customer #139105	11/23/2022
108386	KSS Enterprises	\$7,926.42	Cust Account FREMO120	11/23/2022
108387	Madison National Life Insurance Co.	\$80.30	Account #10260900000000	11/23/2022
108388	Miller Johnson Attorneys	\$4,000.00	Client #48539	11/23/2022
108389	Miller-TerVeer, Carrie	\$412.93	Prizes For Family Night Raffle	11/23/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
108390	Model Coverall Service	\$33.08	Account #5695-00000	11/23/2022
108391	Moon, Michelle	\$97.59	Supplies	11/23/2022
108392	MSBO	\$90.00	Principles of Education - Kyle Alger	11/23/2022
108393	Nieboer Electric	\$2,004.87	Account #100149	11/23/2022
108394	Oceana County Clerk	\$390.68	General Election Cost	11/23/2022
108395	Preuss Pets	\$1,188.17	Short Customer ID: 1-104561	11/23/2022
108396	Print Shop, The	\$110.30	Pathfinder Sublimated Safety Signs	11/23/2022
108397	Quadient Leasing USA, Inc	\$2,000.00	Account #7900 0442 3921 7262	11/23/2022
108398	Riverside Integrated Systems, Inc.	\$562.75	Daisy Brook	11/23/2022
108399	Simply CNC Inc.	\$724.00	V-Carve Pro 40 Seat Educational Site	11/23/2022
108400	Somers, Cliff	\$175.00	Athletic.Net Invoice	11/23/2022
108401	Times-Indicator	\$74.00	2023 And 2024 Subscription	11/23/2022
108402	US Awards	\$1,554.71	Customer ID: FREMON-MI-01	11/23/2022
108403	A B Dick Products of West Mich	\$239.07	Contract # 582-ABD-01; Contract # CON4479-ABD	11/30/2022
108404	Amazon Capital Services	\$648.36	Account #AO61A6RXN2T8G	11/30/2022
108405	Andy J. Egan Co., Inc	\$3,060.71	Work Order 1046977; Work Order 1046704; Work O	11/30/2022
108406	BASIC	\$495.00	Client ID 4921-1177-7730	11/30/2022
108407	DTE Energy	\$6,790.54	Account #9300 024 6426 9; Account #9100 208 17C	11/30/2022
108408	F P S Food Service	\$48.75	Grandma Meals Sept.	11/30/2022
108409	Howland, Kimberly	\$46.64	Games For ASP	11/30/2022
108410	Kaplan Early Learning Company	\$117.80	Customer #78000	11/30/2022
108411	Model Coverall Service	\$40.08	Account #5695-00000	11/30/2022
108412	Newaygo County RESA	\$3,739.38	Back Up Services For October/Network Charges/Sk	11/30/2022
108413	Norwood, Marsha	\$146.25	Mileage	11/30/2022
108414	Powell, Audra	\$33.00	Mileage 11/14-23	11/30/2022
108415	Scholastic Book Clubs	\$168.91	Account #601009190	11/30/2022
108416	SET SEG	\$9,875.00	Account #62040	11/30/2022
108417	Sherman, Scott	\$199.90	Batteries For Calculators	11/30/2022
108418	Spectrum Health	\$229.00	DOT Physical-Lamae J Brooks; DOT Physical- Alex	11/30/2022
108419	Werner, Sara	\$501.52	Supplies	11/30/2022
108420	West Michigan International	\$1,886.40	Account #10979; Customer #10979	11/30/2022
GRAND TOTAL: 216 Check(s)		\$1,082,001.01		