

GENERAL FUND CHECK REGISTER

For the Month of September 2022

Check #	Vendor Name	Amount	Check Description	Check Date
107825	A B Dick Products of West Mich	\$3.00	Contract # 582-ABD-01	9/7/2022
107826	Amazon Capital Services	\$1,115.99	Account #AO61A6RXN2T8G	9/7/2022
107827	Awards And More	\$32.95	Volleyball; Pathfinder	9/7/2022
107828	Cadillac High School	\$100.00	Fremont	9/7/2022
107829	Callahan, Chantelle	\$58.25	Fingerprints	9/7/2022
107830	Clear Rate Communications, Inc.	\$478.47	Account #4847386	9/7/2022
107831	Consumers Energy	\$1,187.23	Account #100 6561 3307; Account #1000 2082 511	9/7/2022
107832	Dell Technologies	\$11,790.16	Customer #120272125	9/7/2022
107833	Diversified Public Relations	\$2,450.00	School District Newsletter	9/7/2022
107834	Douglass, Amy	\$63.80	Supplies	9/7/2022
107835	Ferris, Jodi	\$659.57	Cleaning Of Wolfy Costume; Grapheme Cards - Kir	9/7/2022
107836	FilteredNet	\$23,927.00	ContractKeeper contract 7/2022-7/2025	9/7/2022
107837	Fraker, Natalie	\$392.51	Professional Development Online Course & Materia	9/7/2022
107838	Fremont ACE Hardware	\$1,144.82	Customer # 6007	9/7/2022
107839	Heft, Grace	\$60.25	Fingerprints	9/7/2022
107840	Integrity Business Solutions LLC	\$1,382.97	Account #802140 MS; Account #802140-Quest	9/7/2022
107841	Johnson, Ashley	\$58.15	Supplies	9/7/2022
107842	Kenowa Hills High School	\$180.00	Fremont Boys	9/7/2022
107843	M A C A E	\$475.00	Tracy Sanchez / Pam Zuchowski	9/7/2022
107844	MAEDS	\$735.00	Fall Conference Member Registration	9/7/2022
107845	Maike, Cynthia A.	\$31.46	Supplies	9/7/2022
107846	MISEC	\$20,343.38	Account #62040	9/7/2022
107847	Model Coverall Service	\$40.08	Account #5695-00000	9/7/2022
107848	Moon, Michelle	\$99.95	Supplies	9/7/2022
107849	Nestle, Andrea L	\$100.00	Supplies	9/7/2022
107850	Newaygo County RESA	\$8,995.68	Back Up Services For JulyNetwork Charges/Skywai	9/7/2022
107851	Reginald F Fennell	\$467.63	Pathfinder Library Periodicals	9/7/2022
107852	Remind101, Inc.	\$2,406.25	Quest High School	9/7/2022
107853	Stevens, Matthias	\$166.28	Supplies	9/7/2022
107854	T & W Electronics, Inc	\$812.50	Moved Radios From Doghouse To Dashmount; Sep	9/7/2022
107855	Therrian, Jeff	\$135.00	SCALE CERTIFICATION	9/7/2022
107856	Thomas, Megan	\$47.20	Supplies	9/7/2022
107857	Unity School Bus Parts	\$163.95	Customer # FREMONT	9/7/2022
107858	Verizon Wireless	\$380.10	Account #687150213-00001	9/7/2022
107859	Visscher, Cheri	\$60.00	Fitness Membership	9/7/2022
107860	Walls, Dave	\$149.46	Supplies	9/7/2022
107861	West Michigan International	\$12,848.00	Customer #10979	9/7/2022

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107862	Western Michigan Fleet Parts	\$55.18	Customer #26309	9/7/2022
107863	Whitehall High School	\$200.00	Fremont	9/7/2022
107864	Fremont Public Schools-Fed W/H	\$33,753.46	Payroll - Federal Tax Payable	9/9/2022
107865	Fremont Public Schools - FICA	\$70,732.00	Payroll - FICA Tax Payable	9/9/2022
107866	MI State Disbursement Unit	\$571.03	Child Support Pymts	9/9/2022
107867	Fremont Public Schools - State W/H	\$16,709.47	Payroll - State Tax Payable	9/9/2022
107868	Newaygo County RESA	\$67.00	Promise Zone	9/9/2022
107869	Horace Mann Insurance Company	\$4,069.55	Horace Mann Insurance	9/9/2022
107870	TSA Consulting Group, Inc.	\$9,189.13	Vanguard - Roth 403B	9/9/2022
107871	Ford Motor Credit Company	\$255.27	Garnishment - Ford Motor Credit Co.	9/9/2022
107872	Reliant Capital Solutions	\$132.19	Garnishment- Reliant Capital Solutions	9/9/2022
107873	A T & T	\$93.72	Account #231 924-2946 441 4	9/14/2022
107874	Alger, Kyle	\$254.51	Mileage; Mileage July	9/14/2022
107875	Amazon Capital Services	\$2,809.40	Account # AOX1A6RXN2T8G; Account #AO61A6R	9/14/2022
107876	Arbor Scientific	\$252.18	Dynamics Carts	9/14/2022
107877	Aventric Technologies	\$3,569.00	Customer ID FREEMONT	9/14/2022
107878	Benchmark Education Company	\$852.50	CUSTOMER #B00503715	9/14/2022
107879	Big Rapids High School	\$150.00	Marching Band Competition	9/14/2022
107880	Dick Blick	\$2,923.73	Credit Memo Customer #2536	9/14/2022
107881	BSN Sports	\$1,347.50	Customer #1026046	9/14/2022
107882	Busch Oil Co	\$1,949.72	Gasoline	9/14/2022
107883	Cedar Springs HS	\$150.00	Marching Band Competition	9/14/2022
107884	Denning, Makenzie	\$143.10	Subscription: Curriculum Bundle	9/14/2022
107885	Discount School Supply	\$2,931.41	Account #0006050330	9/14/2022
107886	F P S Food Service	\$671.67	Opening Staff Breakfast	9/14/2022
107887	F P S Internal Accounts	\$222.80	Athletic Deposits	9/14/2022
107888	Flinn Scientific Inc.	\$534.71	Hook Weight Set	9/14/2022
107889	Fremont Ford-Mercury	\$910.78	Customer #7278	9/14/2022
107890	Heft, Jasey	\$108.97	Novels	9/14/2022
107891	Heggerty	**VOIDED**	Primary Curriculum	9/14/2022
107892	Hoekstra Transportation Inc.	\$12,237.53	Customer ID 11335	9/14/2022
107893	Holton Garage Door Co	\$4,500.00	Bus garage	9/14/2022
107894	Huntington Bank	\$5,719.80	Revolving Account June 2022; August 2022	9/14/2022
107895	Integrity Business Solutions LLC	\$1,176.77	Account #802140-DB; Account #802140 PF; Accou	9/14/2022
107896	JCR Tools	\$56.75	Fremont Public School	9/14/2022
107897	Kaplan Early Learning Company	\$9,675.46	Customer #78000	9/14/2022
107898	Lakeview Community Schools	\$150.00	Tournament	9/14/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107899	Libertas Christian School	\$100.00	Tournament	9/14/2022
107900	Math Recovery	\$2,849.00	KIT AVMR	9/14/2022
107901	McClernan, Kim	\$60.25	Fingerprinting	9/14/2022
107902	The McGraw-Hill Companies	\$8,965.33	Account #316257	9/14/2022
107903	Mecosta-Osceola ISD	\$100.00	Adult Ed Classes At Meceola Tech	9/14/2022
107904	Meyer Music	\$60.20	Account #4606	9/14/2022
107905	MHSAA	\$20.00	LeAnna Perkins	9/14/2022
107906	Model Coverall Service	\$33.08	Account #5695-00000	9/14/2022
107907	MSBOA	\$750.00	Julie Anderson/Hana Smith FHS; Julie Anderson/H	9/14/2022
107908	MSBOA District 7	\$150.00	Marching Band Festival	9/14/2022
107909	OMS Compliance Services, Inc.	\$97.00	Callahan, Chantelle	9/14/2022
107910	People Driven Technology	\$3,030.00	Chrome Management License	9/14/2022
107911	Powell, Audra	\$163.80	Mileage	9/14/2022
107912	Reed City High School	\$200.00	Tournament	9/14/2022
107913	Rochester 100 Inc	\$783.00	Customer ID Fremont Public	9/14/2022
107914	Rodriguez, Sandy	\$493.95	Books	9/14/2022
107915	Schulz, Robert	\$54.49	Supplies	9/14/2022
107916	SET SEG	\$9,875.00	Account: 62040	9/14/2022
107917	Shop N Save	\$54.47	Account #6039	9/14/2022
107918	Silvernail, Jennifer	\$159.53	Supplies	9/14/2022
107919	Spartan Stores, LLC.	\$134.87	Customer #019418; Customer #019409	9/14/2022
107920	Stroven, Rebecca	\$110.98	Dependent Care	9/14/2022
107921	T-Mobile	\$200.00	Account #973722940	9/14/2022
107922	Team Financial Group	\$4,255.44	Customer #40028622	9/14/2022
107923	Tire Wholesalers Plus	\$31.39	136174	9/14/2022
107924	Tractor Supply Company	\$1,253.69	Stall Mats	9/14/2022
107925	Unity School Bus Parts	\$801.50	Customer # FREMONT; Customer #FREMONT	9/14/2022
107926	West Michigan International	\$3,902.98	Account #10979; Customer #10979	9/14/2022
107927	A B Dick Products of West Mich	\$169.01	CON2716-ABD-01	9/21/2022
107928	A T & T Mobility	\$400.45	Account# 287301156097	9/21/2022
107929	Amazon Capital Services	\$2,564.64	Account #AO61A6RXN2T8G	9/21/2022
107930	American Classic Dumpster Services	\$316.00	FREMONT PUBLIC SCHOOLS	9/21/2022
107931	Andy J. Egan Co., Inc	\$825.00	Customer ID: FREPUB	9/21/2022
107932	Barnes & Noble Bookstore	\$1,129.31	CUSTOMER ID: 00000009857707	9/21/2022
107933	Big News Yard Cards LLC	\$65.00	PATHFINDER ELEMENTARY	9/21/2022
107934	Blue Care Network	\$2,260.53	GROUP 00135503;0001	9/21/2022
107935	Blue Cross Blue Shield	\$21,058.66	#007006926/0004 \$7527.91; #007006926/0003 \$1:	9/21/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107936	Bruce's Glass Shop	\$65.00	Windshield On Bus #29	9/21/2022
107937	Builders FirstSource	\$105.14	Customer #506204	9/21/2022
107938	Chalko, Brenda	\$103.79	SUPPLIES	9/21/2022
107939	Clark Hill P.L. C. Attorney At Law	\$1,452.10	CLIENT #26612	9/21/2022
107940	Comcast	\$91.53	Account #8529 11 295 0009686	9/21/2022
107941	Cornerstone Radiator Service	\$1,276.29	Fremont Public Schools; Maintenance	9/21/2022
107942	Cusack, Tim	\$2,279.00	Keynote speaker @ HS/35 Books	9/21/2022
107943	Enerco Corporation	\$150.00	CUSTOMER #6225	9/21/2022
107944	F P S Internal Accounts	\$38.00	Deposit To Pop Fund 29-1-296-5929-115-X-01324	9/21/2022
107945	Grand Rapids Building Services Inc	\$49,700.00	ACCOUNT #743 September	9/21/2022
107946	Grand Valley Automation	\$793.86	Work Order 12473; Work Order #12490	9/21/2022
107947	Ingersoll, Wendy	\$89.34	Medical Expense Claim	9/21/2022
107948	Integrity Business Solutions LLC	\$335.95	Account #802140-PF; Account #802140 Quest; Acc	9/21/2022
107949	Kendall Electric Inc	\$593.51	Customer #139105	9/21/2022
107950	Kennedy Industries	\$1,495.00	Customer #FRE110	9/21/2022
107951	KSS Enterprises	\$10,866.41	Customer Account FREMO120	9/21/2022
107952	Lawson Products Inc	\$548.66	Customer #10083731	9/21/2022
107953	M E F S A	\$53.45	Term Life Insurance Group 0070 October 2022	9/21/2022
107954	M E S S A	\$175,627.51	September Insurance / Tchrs, Adm, Non-Union	9/21/2022
107955	Model Coverall Service	\$40.08	Account #5695-00000	9/21/2022
107956	Moon's Tire Service	\$2,250.30	Kubota-Maintenance	9/21/2022
107957	MSBO	\$320.00	Facilities/operations Conference-Harry Braafhart	9/21/2022
107958	Plotts, Amira	\$1,711.07	Tuition Henry Ford College	9/21/2022
107959	Powell, Audra	\$19.37	Reimbursement	9/21/2022
107960	Quadient Leasing USA, Inc	\$2,000.00	Account #7900 0442 3921 7262	9/21/2022
107961	Riverside Integrated Systems, Inc.	\$1,177.16	Pf Annual Monitoring Fee; PF - Serviced System	9/21/2022
107962	Rodriguez, Sandy	\$80.33	Supplies/Books	9/21/2022
107963	Scholastic Inc.	\$3,739.16	Account No.: 49412035; Account No.: 49412012	9/21/2022
107964	Spartan Stores, LLC.	\$70.23	Customer #019365	9/21/2022
107965	Teachers Pay Teachers	\$685.49	Guided Phonics - PF	9/21/2022
107966	Unity School Bus Parts	\$219.14	Customer Number: FREMONT	9/21/2022
107967	Vital Records Control	\$341.79	Account #69219993	9/21/2022
107968	Weather Shield Roofing Systems	\$781.26	MS Roof Leak	9/21/2022
107969	West Michigan International	\$1,024.26	Customer #10979	9/21/2022
107970	Western Michigan Fleet Parts	\$438.52	CUSTOMER #26309	9/21/2022
107971	Whitehall High School	\$200.00	GOLF INVITE	9/21/2022
107972	Wyn, Mark	\$149.73	FLOWERS AND CUPS FOR LAB	9/21/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107973	Fremont Public Schools-Fed W/H	\$37,928.93	Payroll - Federal Tax Payable	9/23/2022
107974	Fremont Public Schools - FICA	\$78,642.38	Payroll - FICA Tax Payable	9/23/2022
107975	MI State Disbursement Unit	\$571.03	Child Support Pymts	9/23/2022
107976	Fremont Public Schools - State W/H	\$18,577.16	Payroll - State Tax Payable	9/23/2022
107977	Newaygo County RESA	\$67.00	Promise Zone	9/23/2022
107978	Horace Mann Insurance Company	\$3,883.66	Horace Mann Insurance	9/23/2022
107979	TSA Consulting Group, Inc.	\$12,073.25	Vanguard - Roth 403B	9/23/2022
107980	Ford Motor Credit Company	\$312.48	Garnishment - Ford Motor Credit Co.	9/23/2022
107981	A B Dick Products of West Mich	\$43.34	Contract # CON4479-ABD-01	9/28/2022
107982	Amazon Capital Services	\$3,177.99	Account #AO61A6RXN2T8G	9/28/2022
107983	Auto Value Fremont	\$29.42	Customer #22101280; Customer #2210280	9/28/2022
107984	Awards And More	\$81.88	Pathfinder School	9/28/2022
107985	Benchmark Education Company	\$5,595.00	CUSTOMER #B00503715	9/28/2022
107986	Big Rapids High School	\$150.00	FREMONT PUBLIC SCHOOLS	9/28/2022
107987	BSN Sports	\$2,523.42	CUSTOMER #1026046	9/28/2022
107988	Camp Henry	\$2,000.00	FMS 9/22/22	9/28/2022
107989	Clemence, Fran	\$313.00	Conference Fees	9/28/2022
107990	Countryside Septic Tank	\$165.00	FREMONT ATHLETICS	9/28/2022
107991	Data Image, LLC	\$1,910.00	Customer ID Fremont PS	9/28/2022
107992	Discount School Supply	\$137.98	Account #0006050330	9/28/2022
107993	DTE Energy	\$946.46	Account #9300 024 6426 9; Account #9100 208 170	9/28/2022
107994	F P S Internal Accounts	\$307.20	29-1-296-5979-115-X-01324	9/28/2022
107995	Fremont Generator Service	\$130.00	Fremont Schools	9/28/2022
107996	GRIT Leadership	\$799.00	ANNUAL SUBSCRIPTION - FREMONT	9/28/2022
107997	Heggerty	\$97.00	Primary Curriculum	9/28/2022
107998	Integrity Business Solutions LLC	\$1,933.00	ACCOUNT #802140-MS; Account #802140 MS; Ac	9/28/2022
107999	Jacobs, Brad	\$156.25	Mileage - Supt's Conference	9/28/2022
108000	Katke Golf Course	\$175.00	FREMONT GIRLS GOLF	9/28/2022
108001	Ludington High Schl Athletic Dept	\$175.00	FREONT BOYS & GIRLS	9/28/2022
108002	Lynch, Mike	\$89.96	Coolers For Field Day	9/28/2022
108003	Madison National Life Insurance Co.	\$72.35	TA Life Insurance OCTOBER 2022	9/28/2022
108004	Math Recovery	\$121.00	SO NO. K2815	9/28/2022
108005	Med-Tech	\$475.00	ACCOUNT: FHS002	9/28/2022
108006	Meekhof Tire Sales & Service, Inc.	\$918.00	Customer #FRE010	9/28/2022
108007	MHSSA	\$60.00	CAP1 S PRICE 8/21 ZOOM	9/28/2022
108008	Model Coverall Service	\$33.08	Account #5695-00000	9/28/2022
108009	Muskegon Area I S D	\$1,400.00	Customer #21 SWIS DB PF QUEST; Customer #21	9/28/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
108010	Nemastil - Franks, Cassie	\$372.28	Medical Care Expense Claim	9/28/2022
108011	OMS Compliance Services, Inc.	\$97.00	DOT Drug Test - Jenson, Rodney	9/28/2022
108012	Oriental Trading Co Inc	\$701.47	Account #3487258	9/28/2022
108013	Ottawa Hills High School	\$200.00	Girls Swim Invite - Fremont	9/28/2022
108014	Play With A Purpose	\$1,708.27	Customer #5050371	9/28/2022
108015	Powell, Rashaad	\$230.00	JV/MS FOOTBALL	9/28/2022
108016	Print Shop, The	\$55.00	Be Red Cards	9/28/2022
108017	Ransom, Ryan	\$157.33	Supplies	9/28/2022
108018	Scripps National Spelling Bee	\$182.50	ENROLLMENT ID: 455563-0465	9/28/2022
108019	Secrest, Wardle, Lynch	\$48.05	CLIENT #M1156	9/28/2022
108020	Simply CNC Inc.	\$724.00	V-Carve Pro 40 Seat Educational Site	9/28/2022
108021	Smith, Lloyd	\$2,425.79	Medical Care Expense Claim; LOGMEIN PRO	9/28/2022
108022	Spectrum Health	\$104.88	Athletic Trainer Services - Holiday	9/28/2022
108023	Spectrum Health	\$100.00	DOT Physical-Diana Mercer	9/28/2022
108024	St John Truck & Trailer Inc.	\$436.60	Fremont Public Schools	9/28/2022
108025	Summitt Companies	\$3,242.00	Customer ID: FREMONTPU2	9/28/2022
108026	Two Peaks LLC	\$520.00	Boys WMC Jamboree 1 Fremont	9/28/2022
108027	Walls, Dave	\$670.94	Gripper Subscription Renewal; Miscellaneous Supp	9/28/2022
108028	West Michigan International	\$855.27	CUSTOMER #10979	9/28/2022
108029	Western Michigan Fleet Parts	\$112.98	CUSTOMER #26309	9/28/2022
GRAND TOTAL: 196 Check(s)		\$800,074.89		