

# GENERAL FUND CHECK REGISTER

For the Month of September 2021

Check #	Vendor Name	Amount	Check Description	Check Date
105581	A B Dick Products of West Mich	\$295.09	CPM2716-ABD-01; CON4479-ABD-01; CON4141-1	9/1/2021
105582	Awards And More	\$30.00	First Dig Volleyball INV	9/1/2021
105583	Dick Blick	\$3,477.12	Customer #2536	9/1/2021
105584	Busch Oil Co	\$1,542.75	Fremont Schools	9/1/2021
105585	Douglass, Amy	\$17.00	Calculators From Yard Sale	9/1/2021
105586	DTE Energy	\$855.87	Acct #9100 208 1704 5; Account #910020817318; 1	9/1/2021
105587	Great Lakes Safety Training	\$385.00	FPS Coaches Class	9/1/2021
105588	Hanna, Cheryl	\$51.96	Supplies	9/1/2021
105589	Hansen, Christopher	\$1,800.00	Tuition EDU 662; EDU 653	9/1/2021
105590	Henry, Judy	\$45.00	MDE Educator License	9/1/2021
105591	Hills, Alyssa	\$60.25	Fingerprints	9/1/2021
105592	Ingersoll, Wendy	\$99.55	Unreimbursed Medical Expense	9/1/2021
105593	Integrity Business Solutions LLC	\$113.98	Account #802140	9/1/2021
105594	Juengal, Haley	\$60.25	Fingerprints	9/1/2021
105595	Magoon, Heather	\$92.82	ASP Supplies	9/1/2021
105596	McCumber, Alicia	\$58.25	Fingerprints	9/1/2021
105597	Meekhof Tire Sales & Service, Inc.	\$696.46	Customer FRE010	9/1/2021
105598	MEMSPA	\$555.00	Wes Zerlaut	9/1/2021
105599	Midwest Transit Equipment	\$129,348.00	2 Busses	9/1/2021
105600	Model Coverall Service	\$33.08	Account #5695-00000	9/1/2021
105601	N2Y, Inc.	\$199.68	CUST-0132553	9/1/2021
105602	Parker, Haley	\$134.55	Supplies	9/1/2021
105603	Radio Accounting Service	\$699.00	Anti-Drug Abuse	9/1/2021
105604	Republic Services #239	\$2,424.04	Account #3-0239-3144301	9/1/2021
105605	Scholastic Library Publishing	\$419.00	Trueflilix Renewal	9/1/2021
105606	School Health	\$84.47	Customer #76212	9/1/2021
105607	Schulz, Robert	\$90.06	Supplies Title Math	9/1/2021
105608	Sparks, Tricia Kay	\$67.53	Supplies	9/1/2021
105609	Stafford Media Solutions, Inc.	\$1,972.16	Account #	9/1/2021
105610	Stevens, Matthias	\$120.76	Classroom Supplies	9/1/2021
105611	Swaney, Stacy	\$58.25	Fingerprints	9/1/2021
105612	Varso, Aaron	\$58.25	Fingerprints	9/1/2021
105613	West Michigan International	\$1,365.63	Fremont Public Schools 10979; Customer #10979; .	9/1/2021
105614	Whittle, Diana	\$50.60	Supplies	9/1/2021
105615	XGT	\$990.00	Global Window Film	9/1/2021
105616	Ada-Badminton & Tennis	\$60.00	ADA Tennis Starball--Fremont High School	9/8/2021
105617	Allendale High School	\$150.00	Competition	9/8/2021

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105618	Awards And More	\$56.85	Pathfinder; Fremont High School Volleyball	9/8/2021
105619	Axiom Tool Group, Inc.	\$2,707.00	Customer #2319247371	9/8/2021
105620	Barnes & Noble Bookstore	\$965.55	Customer ID: 000000009857707	9/8/2021
105621	Bay City Central High School	\$175.00	VB Invitational Fee	9/8/2021
105622	Big Rapids High School	\$200.00	LADY CARDINAL INVITE FEE	9/8/2021
105623	Braspenninx, Meaghan	\$400.00	New Teacher Fund/ Supplies	9/8/2021
105624	BSN Sports	\$39.20	Customer #1996837	9/8/2021
105625	Caledonia Public Schools	\$75.00	Volleyball Invite Fee	9/8/2021
105626	Clear Rate Communications, Inc.	\$474.95	Account #4847386	9/8/2021
105627	Cook, Jane	\$48.30	Supplies	9/8/2021
105628	Delia, Susan	\$102.38	Supplies	9/8/2021
105629	East Kentwood High School	\$150.00	Eask Kentwood High	9/8/2021
105630	Follett School Solutions	\$299.00	Customer #2137744	9/8/2021
105631	Fremont Area Chamber Of Commerce	\$5.00	Hay Art	9/8/2021
105632	Grandville High School Bands	\$150.00	Marching Band Competition	9/8/2021
105633	Hesperia Community Schools	\$120.00	Invite Fee	9/8/2021
105634	Heykoop, Joshua	\$58.25	Fingerprinting	9/8/2021
105635	Hi-Lites Shoppers Guide	\$54.00	Advertiser No. 344	9/8/2021
105636	Huntington Bank	\$124.20	Athletic Revolving Account	9/8/2021
105637	Integrity Business Solutions LLC	\$333.02	Account #802140-HS	9/8/2021
105638	Kessler, Joanne	\$500.00	Supplies For Summer School	9/8/2021
105639	Krim, John	\$710.16	Girls Golf	9/8/2021
105640	Lienau, Zach	\$24.23	PBIS Supplies	9/8/2021
105641	MacLeod, Lindsay	\$24.00	Lost Books; Found	9/8/2021
105642	Maike, Cynthia A.	\$12.55	Supplies	9/8/2021
105643	MHSAA	\$60.00	Rob Lammers	9/8/2021
105644	Model Coverall Service	\$40.08	Account #5695-00000	9/8/2021
105645	MSBOA	\$750.00	Julie Anderson/Hana Smith Fremont High Schools;	9/8/2021
105646	MSBOA District 7	\$150.00	Fremont High School	9/8/2021
105647	Nestle, Andrea L	\$100.00	Supplies	9/8/2021
105648	Nichols Paper & Supply Co.	\$1,157.95	Face Masks	9/8/2021
105649	NoRedInk Corp	\$3,562.50	Quest High School-Subscription	9/8/2021
105650	Pettis, Anne	\$147.02	Books-Family Nighth For Pathfinder	9/8/2021
105651	Print Shop, The	\$122.50	Be RED Notepads	9/8/2021
105652	Quinn's Music	\$60.00	2 Replacement Diaphragms	9/8/2021
105653	Ransom, Ryan	\$124.90	Supplies	9/8/2021
105654	Red Rover Technologies LLC	\$35.27	Balance Due	9/8/2021

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Check #	Vendor Name	Amount	Check Description	Check Date
105655	Schwartz, Rachael	\$54.52	Supplies	9/8/2021
105656	Sherman, Scott	\$3,500.22	Books For ELA; Textbooks For Spanish	9/8/2021
105657	T & W Electronics, Inc	\$472.50	September Service	9/8/2021
105658	Times-Indicator	\$99.00	Classified Display And Notices	9/8/2021
105659	Tire Wholesalers Plus	\$92.99	Align Bus	9/8/2021
105660	Unity School Bus Parts	\$51.42	Customer Number: Fremont	9/8/2021
105661	Verizon Wireless	\$380.10	Account # 687150213-00001	9/8/2021
105662	Wagenmaker, Kimberly	\$8.00	Lost Book; Found	9/8/2021
105663	Werner, Sara	\$618.94	Art Supplies	9/8/2021
105664	West Michigan International	\$47.76	Account #10979	9/8/2021
105665	Fremont Public Schools-Fed W/H	\$32,513.61	Payroll - Federal Tax Payable	9/10/2021
105666	Fremont Public Schools - FICA	\$66,361.58	Payroll - FICA Tax Payable	9/10/2021
105667	Fremont Public Schools - State W/H	\$15,461.50	Payroll - State Tax Payable	9/10/2021
105668	Horace Mann Insurance Company	\$3,941.00	Horace Mann Insurance	9/10/2021
105669	MI State Disbursement Unit	\$485.07	Child Support Pymts	9/10/2021
105670	Michigan Education Assoc.	\$128.72	Garnishment-MEA	9/10/2021
105671	Newaygo County RESA	\$102.00	Promise Zone	9/10/2021
105672	TSA Consulting Group, Inc.	\$11,528.48	Vanguard - Roth 403B	9/10/2021
105673	United Way of the Lakeshore	\$3.00	United Way W/H	9/10/2021
105675	A B Dick Products of West Mich	\$11.20	ABD-5305	9/15/2021
105676	A T & T	\$91.02	Account # 231 324-2946 441 4	9/15/2021
105677	Alger, Kyle	\$198.24	Mileage July 2021; Mileage June 2021	9/15/2021
105678	Allstate Truck Parts	\$113.97	Account #F8272	9/15/2021
105679	Awards And More	\$92.45	New Teacher Name Plates	9/15/2021
105680	BSN Sports	\$512.40	Order #304228415	9/15/2021
105681	Consumers Energy	\$1,170.62	Acct #1000 0035 9594; Acct #1000 0036 0832; Acc	9/15/2021
105682	Dell Marketing L.P	\$1,438.64	Customer #120272125	9/15/2021
105683	Delta Network Services	\$4,453.00	Extreme Works	9/15/2021
105684	Fennell Subscription Service, Inc	\$251.86	F-154	9/15/2021
105685	Ferris, Jodi	\$209.57	Staff Activities	9/15/2021
105686	Garbrecht, Angela	\$759.13	Unreimbursed Medical Expense Claim	9/15/2021
105687	Genius Phone Repair	\$218.69	S1001-10561	9/15/2021
105688	Goericke, Alyssa	\$5,400.00	Spring Tuition; Summer Tuition	9/15/2021
105689	Gopher	\$720.54	Customer #5050371	9/15/2021
105690	Grand Rapids Building Services Inc	\$49,700.00	Account #743	9/15/2021
105691	Hi-Lites Graphics Inc	\$355.05	Customer # FPUB	9/15/2021
105692	Impact Applications Inc	\$668.00	Account #271112	9/15/2021

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105693	Integrity Business Solutions LLC	\$608.18	Account #802140 Dept. 0120; Acct #802140-0090; .	9/15/2021
105694	Kallenbach, Martha	\$25.44	Music Supplies	9/15/2021
105695	Klever, Lynae	\$71.92	ASP	9/15/2021
105696	Kops, Anna	\$141.66	Supplies	9/15/2021
105697	Lienau, Zach	\$703.74	Books For PD And Classrooms; PBIS Items	9/15/2021
105698	Lynch, Mike	\$67.79	Stop Sign For Traffic Duty	9/15/2021
105699	Mecosta-Osceola ISD	\$200.00	Meceola Tech Room Rental	9/15/2021
105700	Michigan Negotiators Association	\$50.00	2021 Fall Mini-Conference - Kent ISD	9/15/2021
105701	MISEC	\$18,288.23	Account #62040	9/15/2021
105702	Model Coverall Service	\$33.08	Account #5695-00000	9/15/2021
105703	OMS Compliance Services, Inc.	\$87.00	Donor ID 4177 Ford, Jessie	9/15/2021
105704	Print Shop, The	\$13.00	Flash Cards For Jodi Ferris	9/15/2021
105705	Reginald F Fennell	\$467.63	F-154	9/15/2021
105706	Remind101, Inc.	\$2,687.50	Subscription Fees	9/15/2021
105707	Sanchez, Tracy	\$564.41	Staff PD / Curriculum	9/15/2021
105708	Scholastic	\$1,245.33	Katie Orchard Book Order; Account #49412305	9/15/2021
105709	Sherman, Scott	\$1,803.90	SEL Curriculum	9/15/2021
105710	Shop N Save	\$233.33	Account #6037; Accout #6039; Account #6039	9/15/2021
105711	Skyward Accounting Dept	\$3,334.50	Skylert Full Unlimited Renewal	9/15/2021
105712	Spectrum Health	\$400.00	DOT Physical-Lamae J Brooks; DOT Physical--Jes	9/15/2021
105713	T-Mobile	\$400.00	Account #973722940	9/15/2021
105714	TCI	\$325.00	349-ORD123918	9/15/2021
105715	Vital Records Control	\$192.25	Services For September	9/15/2021
105716	West Michigan International	\$949.25	Account #10979	9/15/2021
105717	Wosinski, Deb	\$53.97	PBIS Incentives	9/15/2021
105718	Zerlaut, Wes	\$2,204.00	Phone (March-August) - Spring/Summer Tuition ED	9/15/2021
105719	Fremont Public Schools-Fed W/H	\$37,606.99	Payroll - Federal Tax Payable	9/24/2021
105720	Fremont Public Schools - FICA	\$76,285.30	Payroll - FICA Tax Payable	9/24/2021
105721	Fremont Public Schools - State W/H	\$18,054.64	Payroll - State Tax Payable	9/24/2021
105722	Horace Mann Insurance Company	\$3,992.30	Horace Mann Insurance	9/24/2021
105723	MI State Disbursement Unit	\$485.07	Child Support Pymts	9/24/2021
105724	Michigan Education Assoc.	\$237.08	Garnishment-MEA	9/24/2021
105725	Newaygo County RESA	\$112.00	Promise Zone	9/24/2021
105726	TSA Consulting Group, Inc.	\$12,403.48	Vanguard - Roth 403B	9/24/2021
105727	United Way of the Lakeshore	\$3.00	United Way W/H	9/24/2021
105728	A T & T Mobility	\$183.14	Account# 287301156097	9/22/2021
105729	Allstate Truck Parts	\$27.98	Account # F8272	9/22/2021

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Check #	Vendor Name	Amount	Check Description	Check Date
105730	Auto Value Fremont	\$63.58	Customer #22101280	9/22/2021
105731	Batteries Plus	\$443.20	Customer #2319248191	9/22/2021
105732	Benchmark Education Company	\$5,595.00	Customer #B04750752	9/22/2021
105733	Big Rapids High School	\$350.00	Boys Soccer Invitational; Girls Golf Invitational	9/22/2021
105734	Dick Blick	\$120.84	Customer #2536	9/22/2021
105735	Blue Care Network Of Michigan	\$4,641.29	Group 00135503 October 2021	9/22/2021
105736	Blue Cross Blue Shield	\$18,875.99	Group 007006926 Division 0003, 0004	9/22/2021
105737	Bordeaux Michelle	\$120.00	Tamarac Membership-6 Months	9/22/2021
105738	Breuker, Cassandra	\$95.16	Classroom Supplies	9/22/2021
105739	BSN Sports	\$4,802.90	Customer #1026046; 2021 Volleyball Supp	9/22/2021
105740	Cart-Right LLC	\$320.00	Customer ID: FPS	9/22/2021
105741	Ceres Solutions Coop	\$162.10	Acct. #5127900	9/22/2021
105742	Comcast	\$81.68	Account # 8529 11 295 0009686	9/22/2021
105743	Drayton Automatic Door, LLC	\$322.00	Fremont Public Schools	9/22/2021
105744	Edgenuity	\$30,945.00	ACCOUNT #13108	9/22/2021
105745	Enerco Corporation	\$150.00	Customer #6225	9/22/2021
105746	EnviroSafe Inc	\$6,000.00	Fremont Public Schools	9/22/2021
105747	Final Forms	\$1,245.00	Customer ID: 00478	9/22/2021
105748	Fremont ACE Hardware	\$4,543.29	Customer #6007 - Maintenance; Customer #6007 -	9/22/2021
105749	Fremont Outdoor Power Equip	\$806.43	Customer #9245300	9/22/2021
105750	Girgenti, Richard	\$90.05	Packer Vault Items PBIS	9/22/2021
105751	Gopher	\$221.54	Customer #5050373	9/22/2021
105752	Grainger Industrial Supply	\$46.94	Order # 1424552934	9/22/2021
105753	Haggart, Ken	\$124.95	Educational Books; Books For Hank	9/22/2021
105754	Hart Public Schools	\$200.00	Boys Soccer Tournament	9/22/2021
105755	Huntington Bank	\$4,715.00	Athletic Revolving Account	9/22/2021
105756	Integrity Business Solutions LLC	\$282.68	Account #802140-DAIS	9/22/2021
105757	K S S Enterprises, Inc	\$8,835.13	Cust Acct FREMO120	9/22/2021
105758	Learning A-Z	\$1,345.20	Customer #1648790	9/22/2021
105759	Ludington Area Schools	\$385.00	XC Invitational; Girls Golf Invitational	9/22/2021
105760	M E S S A	\$165,204.74	October Insurance / Tchrs, Adm, Non-Union	9/22/2021
105761	Magoon, Heather	\$101.30	ASP Supplies	9/22/2021
105762	Math Recovery	\$434.50	S.O. NO. M568	9/22/2021
105763	McGraw-Hill School Education	\$9,500.40	Acct: 288611	9/22/2021
105764	Model Coverall Service	\$40.08	Account #5695-00000	9/22/2021
105765	Mona Shores High School	\$150.00	JV Volleyball Invitational	9/22/2021
105766	Morse, Brenda	\$100.00	Student/Family Gift Card For Groceries	9/22/2021

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105767	Nasco	\$591.05	Account #464-076-00	9/22/2021
105768	Newaygo County RESA	\$10,189.63	Back Up Services For August/Network Charges/Sky	9/22/2021
105769	Nieboer Electric	\$774.87	Acct #100149	9/22/2021
105770	Platform Athletics, LLC	\$1,200.00	PLT4M Subscription	9/22/2021
105771	Print Shop, The	\$80.00	Parade T-Shirts For Board	9/22/2021
105772	Schindler Elevator Corporation	\$4,959.84	Billing ID 1163011	9/22/2021
105773	Scholastic	\$2,356.05	Katie Orchard Order	9/22/2021
105774	Secrest, Wardle, Lynch	\$41.02	June-August 2021	9/22/2021
105775	SET SEG	\$7,161.00	Account #62040	9/22/2021
105776	Sparta High School	\$150.00	JV Volleyball Invite	9/22/2021
105777	Stroven, Rebecca	\$216.00	Raz Plus	9/22/2021
105778	Team Financial Group	\$3,806.44	Customer #40028621	9/22/2021
105779	Thornapple Kellogg High School	\$165.00	Girls Swim Invite	9/22/2021
105780	Unity School Bus Parts	\$208.60	Customer Number: FREMONT	9/22/2021
105781	West Michigan International	\$2,773.23	Account #10979	9/22/2021
105782	Western Michigan Fleet Parts	\$187.72	Customer #26309	9/22/2021
105783	Wills, Heather	\$18.72	MYSTERY SCIENCE GRADE LEVEL SUPPLIES	9/22/2021
105784	Wosinski, Deb	\$65.93	Stationary For Quest	9/22/2021
105785	Norris, Kandy	\$1,113.89	Returned ACH	9/24/2021
105786	Auto Value Fremont	\$53.94	Customer #22101280	9/29/2021
105787	Bonnema, Heidi	\$140.63	Life Skills Groceries	9/29/2021
105788	Bruce's Glass Shop	\$51.50	Daisy Brook	9/29/2021
105789	Builders FirstSource	\$14.98	Customer #506204	9/29/2021
105790	Building Bridges Conference	\$495.00	FPS SEL	9/29/2021
105791	Cadillac Country Club	\$160.00	Fremont Girsl Golf	9/29/2021
105792	Carnegie Learning	\$11,687.50	CUSTOMER #273853	9/29/2021
105793	Demco Inc.	\$21.43	REFERENCE #12450784	9/29/2021
105794	Dornbos, Jessica	\$61.01	Classroom Supplies	9/29/2021
105795	DTE Energy	\$700.89	9100 208 1704 5; 9100 208 1716 9; 9100 208 3548	9/29/2021
105796	Durham, Candace	\$60.25	Fingerprints	9/29/2021
105797	Fremont Generator Service	\$195.00	Fremont Public Schools	9/29/2021
105798	Fremont Outdoor Power Equip	\$24.00	Customer #9245300	9/29/2021
105799	Haggart, Ken	\$286.05	PD Books For Admin	9/29/2021
105800	Hamilton, Leslie	\$221.88	Cabinets For Girls Lockerroom	9/29/2021
105801	Ingersoll, Wendy	\$219.74	Art Supplies; Unreimbursed Medical Expense Claim	9/29/2021
105802	Integrity Business Solutions LLC	\$118.59	ACCOUNT #802140-HIGH SCHOOL	9/29/2021
105803	Integrity Business Solutions LLC	\$791.14	ACCOUNT #802140-PATHFINDER; Account 80214	9/29/2021

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For the Month of September 2021

Check #	Vendor Name	Amount	Check Description	Check Date
105804	Kentwood Public Schools	\$160.00	2 Teams from Quest For Disc Golf	9/29/2021
105805	Lienau, Zach	\$51.92	PBIS Items	9/29/2021
105806	Logisoft Computer Products, LLC	\$2,050.00	K-12 District Named License	9/29/2021
105807	M E F S A	\$52.55	Term Life Insurance October 2021	9/29/2021
105808	Madison National Life Insurance Co.	\$48.50	TA Life Insurance	9/29/2021
105809	Model Coverall Service	\$73.16	Account #5695-00000	9/29/2021
105810	Moon's Tire Service	\$31.33	Repair Mower Tire	9/29/2021
105811	Muskegon Area I S D	\$1,470.00	Customer #21	9/29/2021
105812	Nestle, Andrea L	\$300.00	CMU Connecting Link - Summer 2021	9/29/2021
105813	Nichols Paper & Supply Co.	\$1,435.95	Customer #180220	9/29/2021
105814	OMS Compliance Services, Inc.	\$87.00	Donor 8114 Beattie, Michelle	9/29/2021
105815	Riverside Integrated Systems, Inc.	\$540.00	Pathfinder Annual Monitoring Fee	9/29/2021
105816	Scott, Kathe	\$124.32	Classroom Supplies	9/29/2021
105817	Seaver, Lydia	\$46.12	Classroom Supplies	9/29/2021
105818	Smith, Lloyd	\$986.88	LOGMEIN PRO; Unreimbursed Medical Expense C	9/29/2021
105819	Snap On Tools Corporation	\$342.15	Fremont Public Schools	9/29/2021
105820	Stroven, Rebecca	\$175.10	Dependent Care Expense Claim	9/29/2021
105821	Walker, Michele	\$69.18	General Office Supplies - Via Amazon	9/29/2021
105822	West Michigan International	\$166.30	Account #10979	9/29/2021
105823	Wyn, Mark	\$140.00	Flowers For Biology Lab	9/29/2021
105824	Zerlaut, Wes	\$114.84	Parade Candy	9/29/2021
<b>GRAND TOTAL:</b> 244 Check(s)		880,725.94		