

GENERAL FUND CHECK REGISTER

Fiscal year 2022/2023

Check Num	Vendor Name	Amount	Check Description	Check Date
107489	Fremont Public Schools-Fed W/H	\$31,641.54	Payroll - Federal Tax Payable	7/1/2022
107490	Fremont Public Schools - FICA	\$58,355.82	Payroll - FICA Tax Payable	7/1/2022
107491	MI State Disbursement Unit	\$628.50	Child Support Pymts	7/1/2022
107492	Fremont Public Schools - State W/H	\$13,562.40	Payroll - State Tax Payable	7/1/2022
107493	Newaygo County RESA	\$67.00	Promise Zone	7/1/2022
107494	Horace Mann Insurance Company	\$2,763.72	Horace Mann Insurance	7/1/2022
107495	TSA Consulting Group, Inc.	\$25,616.48	GLP & Assoc. / Roth 457 Plan	7/1/2022
107496	Big Teams	\$1,000.00	Fan Central Varsity Package	7/1/2022
107497	Blue Care Network Of Michigan	\$2,260.53	Group 00135503 July 2022	7/1/2022
107498	Blue Cross Blue Shield	\$19,196.63	Group 007006926710-0003 \$11668.72/007006926710-0004 \$7527.91	7/1/2022
107499	Brightly Software, Inc.	\$6,371.53	Trip Direct; Technology Essentials Help Desk; Technology Ess	7/1/2022
107500	BSN Sports	\$4,237.20	Customer #1026046	7/1/2022
107501	Christoffersen, Kristen	\$24.00	Supplies 22/23	7/1/2022
107502	IXL Learning	\$3,721.00	Year 3 Payment	7/1/2022
107503	M E F S A	\$53.45	GROUP 00070	7/1/2022
107504	M E S S A	\$165,148.31	July Insurance / Tchrs, Adm, Non-Union	7/1/2022
107505	Madison National Life Insurance Co.	\$647.93	TA Life Insurance	7/1/2022
107506	MASA	\$1,839.02	Membership Dues	7/1/2022
107507	MASB	\$5,856.00	Brad Jacobs District #62040; ERIN Contract	7/1/2022
107508	MASSP	\$1,625.00	Membership 2022-23	7/1/2022
107509	MEMSPA	\$579.00	Jodi Ferris	7/1/2022
107510	Michigan Interscholastic Athletic Admin	\$155.00	Dave Walls 2022-23	7/1/2022
107511	MSBO	\$450.00	2022-23 Membership Dues - Rick Webb; 2022-23 Membership Dues	7/1/2022
107512	Owen-Ames-Kimball Co.	\$526,567.81	Application #1; Application #2	7/1/2022
107513	Parker, Rob	\$97.56	Supplies	7/1/2022
107514	Red Rover Technologies LLC	\$2,726.40	Organization ID 1106	7/1/2022
107515	SET SEG	\$148,947.00	Customer #0000062040; Account: 62040	7/1/2022
107516	State of MI	\$180.00	MiDEAL 700	7/1/2022
107517	United States Treasury	\$15,588.63	Employer ID #38-6003027	7/1/2022
107518	A B Dick Products of West Mich	\$310.74	Contract No: CON4141-ABD-01; Contract: 582-ABD-01 Transporta	7/7/2022
107519	Amazon Capital Services	\$966.30	Account #AO61A6RXN2T8G	7/7/2022
107520	Clock Mobility	\$17.00	Customer #: FPS	7/7/2022
107521	Ensing's Water Care, Inc	\$264.00	FREPUB	7/7/2022
107522	F P S Food Service	\$995.40	MAY EAC MEALS	7/7/2022
107523	F P S Internal Accounts	\$181.94	School Store 29-0-179-0028-115-X-01324	7/7/2022

107524	Hall, Ryan	\$60.25	Fingerprints	7/7/2022
107525	JCR Tools	\$765.00	Puller Set Bar	7/7/2022
107526	Logisoft Computer Products, LLC	\$5,168.85	Customer PO 14000	7/7/2022
107527	McLeod, Megan	\$500.00	Summer School 2022	7/7/2022
107528	MEMSPA	\$579.00	Membership- Wes Zerlaut	7/7/2022
107529	MISEC	\$24,160.89	Account #62040	7/7/2022
107530	MSBO	\$150.00	Membership Dues - Bernadine Hanson	7/7/2022
107531	Nestle, Andrea L	\$500.00	Summer School 2022	7/7/2022
107532	Newaygo County RESA	\$3,689.38	Back Up Services For June/Network Charges/Skyward	7/7/2022
107533	Spectrum Health	\$2,250.00	Consultative Services School Nursing April-June2022	7/7/2022
107534	VanBoven, Kaitlyn	\$500.00	Summer School Supplies	7/7/2022
107535	West Michigan International	\$1,167.20	Customer #10979	7/7/2022
107536	Fremont Public Schools-Fed W/H	\$27,775.73	Payroll - Federal Tax Payable	7/15/2022
107537	Fremont Public Schools - FICA	\$50,454.72	Payroll - FICA Tax Payable	7/15/2022
107538	MI State Disbursement Unit	\$628.50	Child Support Pymts	7/15/2022
107539	Fremont Public Schools - State W/H	\$12,177.68	Payroll - State Tax Payable	7/15/2022
107540	Newaygo County RESA	\$67.00	Promise Zone	7/15/2022
107541	Horace Mann Insurance Company	\$2,753.44	Horace Mann Insurance	7/15/2022
107542	TSA Consulting Group, Inc.	\$10,923.48	GLP & Assoc. / Roth 457 Plan	7/15/2022
107543	A B Dick Products of West Mich	\$1,461.01	Contract #2804-ABD-02; Contract #2805-ABD-02; Contract #3086	7/14/2022
107544	A T & T	\$93.80	Account #231 924-2946 441 4	7/14/2022
107545	Alderton, Allison	\$1,502.99	Grant Supplies	7/14/2022
107546	Amazon Capital Services	\$227.94	Account #AO61A6RXN2T8G	7/14/2022
107547	Andy J. Egan Co., Inc	\$931.50	Customer ID: FREPUB	7/14/2022
107548	Auto Value Fremont	\$35.77	Customer #22101280	7/14/2022
107549	Aventric Technologies	\$344.00	Customer ID FREEMONT	7/14/2022
107550	Bruce's Glass Shop	\$125.00	28x36 Insulated Unit	7/14/2022
107551	Builders FirstSource	\$2,851.66	Customer #506204; Account #506204	7/14/2022
107552	Capital One	\$31.06	Account #638126	7/14/2022
107553	Ceres Solutions Coop	\$307.20	Account #5127900	7/14/2022
107554	Clear Rate Communications, Inc.	\$474.62	Account #4847386	7/14/2022
107555	Consumers Energy	\$1,263.28	Account #100 6561 3307; Account #1000 0035 9594; Account #10	7/14/2022
107556	Delta Network Services	\$5,499.00	FPS PO14047	7/14/2022
107557	Follett School Solutions	\$3,208.92	Customer #2137744	7/14/2022
107558	Foxbright	\$3,600.00	CMS - Hosting, Maintenance, Support Services	7/14/2022
107559	Fremont ACE Hardware	\$557.92	Cust #6007	7/14/2022
107560	Grand Rapids Building Services Inc	\$49,700.00	Account #743	7/14/2022
107561	Johnson Plastics Plus	\$21.73	Customer #100523	7/14/2022
107562	Lakeshore Learning Materials	\$1,818.40	Credit To Account 105202; Account #105202	7/14/2022

107563	M E S S A	\$169,709.61	August Insurance / Tchrs, Adm, Non-Union	7/14/2022
107564	Model Coverall Service	\$40.08	Account #5695-00000	7/14/2022
107565	Moon's Tire Service	\$939.23	Mower Tire; Skytrack	7/14/2022
107566	MSBO	\$300.00	MSBO ID 26807; MSBO ID 25608	7/14/2022
107567	OMS Compliance Services, Inc.	\$194.00	Ashley Maxson; Wesley Scott	7/14/2022
107568	Owen-Ames-Kimball Co.	\$177,741.25	Application #3	7/14/2022
107569	Pell's	\$250.32	Customer #FREM08	7/14/2022
107570	Republic Services #239	\$809.54	Account #3-0239-3144301	7/14/2022
107571	Spectrum Health	\$100.00	DOT Physical-Vicky Voogd	7/14/2022
107572	St John Truck & Trailer Inc.	\$56.58	Acct #924-2530	7/14/2022
107573	Summitt Companies	\$1,350.00	Customer ID: FREMONTPU2	7/14/2022
107574	T & W Electronics, Inc	\$472.50	July 2022	7/14/2022
107575	Team Financial Group	\$3,806.44	Customer #40028622	7/14/2022
107576	Times-Indicator	\$1,130.00	Classified Display And Notices	7/14/2022
107577	Verizon Wireless	\$380.10	Account #687150213-00001	7/14/2022
107578	Vital Records Control	\$284.34	Account #69219993	7/14/2022
107579	Western Michigan Fleet Parts	\$170.06	Customer #26309	7/14/2022
107580	A B Dick Products of West Mich	\$2,373.06	23446-ABD-01; 1693-ABD-01; Contract # 6-ABD-03; CON2716-ABD-	7/21/2022
107581	AT&T Mobility	\$750.44	Account# 287301156097	7/21/2022
107582	Amazon Capital Services	\$345.78	Account #AO61A6RXN2T8G	7/21/2022
107583	Auto Value Fremont	\$27.84	Customer #22101280	7/21/2022
107584	Barnes & Noble Bookstore	\$488.78	Customer ID: 9857707	7/21/2022
107585	Blue Care Network Of Michigan	\$2,260.53	Group 00135503 August 2022	7/21/2022
107586	Blue Cross Blue Shield	\$22,920.69	Inv. 145988773 - \$15392.78 / Inv. 145989821 - \$7527.91	7/21/2022
107587	City of Fremont	\$4,641.59	PIN3-000450-0000-01; FOR4-000109-0000-01; DIV2-00432-0000-01	7/21/2022
107588	Comcast	\$91.53	Account #8529 11 295 0009686	7/21/2022
107589	Enerco Corporation	\$150.00	CUSTOMER #6225	7/21/2022
107590	Grand Rapids Building Services Inc	\$49,700.00	ACCOUNT #743 JULY	7/21/2022
107591	Imagine Learning	\$30,945.00	Acct. NO 03:fr:MI:12223651	7/21/2022
107592	JCR Tools	\$1,062.26	SOLUS EDGE FULL SCANBAY	7/21/2022
107593	Johnson, Ashley	\$229.09	SUMMER SCHOOL 2022	7/21/2022
107594	M E F S A	\$53.45	Term Life Insurance August 2022	7/21/2022
107595	Madison National Life Insurance Co.	\$78.71	TA Life Insurance	7/21/2022
107596	Meekhof Tire Sales & Service, Inc.	\$144.04	CUSTOMER #FRE010	7/21/2022
107597	Model Coverall Service	\$73.16	ACCOUNT #56995-00000; Account #5695-00000	7/21/2022
107598	Morse, Brenda	\$500.00	SUMMER SCHOOL 2022	7/21/2022
107599	MSBO	\$150.00	MEMBERSHIP DUES HARRY BRAAFHART	7/21/2022
107600	Muskegon Community College	\$1,093.50	LY COLLEGE SU22	7/21/2022
107601	Quadient Leasing USA, Inc	\$390.00	CUSTOMER #00232449	7/21/2022

107602	Skyward Accounting Dept	\$1,900.50	Skylert License Renewal	7/21/2022
107603	Spectrum Health	\$300.00	DOT Physical Ashley Maxson; DOT Physical Cheri Visscher; DOT	7/21/2022
107604	T-Mobile	\$200.00	Account #973722940	7/21/2022
107605	Tire Wholesalers Plus	\$844.00	Customer ID 1227	7/21/2022
107606	West Michigan International	\$1,436.57	ACCOUNT #10979; Customer #10979	7/21/2022
107607	Western Michigan Fleet Parts	\$480.90	CUSTOMER 26309	7/21/2022
107608	Fremont Public Schools-Fed W/H	\$30,264.78	Payroll - Federal Tax Payable	7/29/2022
107609	Fremont Public Schools - FICA	\$54,572.42	Payroll - FICA Tax Payable	7/29/2022
107610	MI State Disbursement Unit	\$628.50	Child Support Pymts	7/29/2022
107611	Fremont Public Schools - State W/H	\$13,373.42	Payroll - State Tax Payable	7/29/2022
107612	Newaygo County RESA	\$67.00	Promise Zone	7/29/2022
107613	Horace Mann Insurance Company	\$2,745.35	Horace Mann Insurance	7/29/2022
107614	TSA Consulting Group, Inc.	\$8,798.48	GLP & Assoc. / Roth 457 Plan	7/29/2022
107615	A B Dick Products of West Mich	\$1,120.17	CONTRACT #754-ABD-01; CONTRACT# 1694-ABD-01; Contract #5-ABD	7/28/2022
107616	Amazon Capital Services	\$614.11	AO61A6RXN2T8G	7/28/2022
107617	Auto Value Fremont	\$25.99	Customer #22101280	7/28/2022
107618	Orchard, Katie	\$237.94	Summer School Supplies	7/28/2022
107619	Comcast	\$101.53	Account #8529 11 295 0009686	7/28/2022
107620	Fremont Generator Service	\$175.00	Fremont Public School	7/28/2022
107621	Kempf, Samantha	\$1,050.00	SUMMER TUITION EDF 672	7/28/2022
107622	Maxson, Ashley	\$58.25	Fingerprinting	7/28/2022
107623	Meekhof Tire Sales & Service, Inc.	\$504.02	Customer FRE010	7/28/2022
107624	Oceana County Treasurer	\$4,784.95	Homestead Adjustment Property #019-027-400-05; Homestead Adj	7/28/2022
107625	Quadient Leasing USA, Inc	\$39.00	Account # 7900 0442 3921 7262	7/28/2022
107626	Ronk Security Solutins, LLC	\$400.00	1st Quarter Contract Payment	7/28/2022
107627	Spectrum Health	\$400.00	DOT Physical Kari Mercer; DOT Physical Timothy Zuchowski; DO	7/28/2022
107628	Western Michigan Fleet Parts	\$120.88	Customer #26309	7/28/2022
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 #AO61A6RXN2T8G	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 1731 8; Account;	8/4/2022
107637	Exit 16 Fleet Repair	\$56.58	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. 2021	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: FREMONTPU2	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
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 3307; Account #10	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-Wesley Scott	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 # 10979	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
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 Todd, 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 Science	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	AT&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 \$13530.75	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
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
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 1731 8; Account;	8/30/2022
107790	Ensing's Water Care, Inc	\$24.00	FREPUB	8/30/2022
107791	EnviroSafe Inc	\$6,000.00	INTEGRATED PEST MANAGEMENT 9/1/22-8/31/22	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; Account #802140-H	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
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
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 5111; Account #10	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 - Kinder Assistant	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 & Materials; Supplies	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/Skyward; Frontline;	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; Sept 2022	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
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 #AO61A6RXN2T8G; Account # A	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	\$97.00	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; Account #802140-MS;	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
107899	Libertas Christian School	\$100.00	Tournament	9/14/2022
107900	Math Recovery	\$2,849.00	KIT AVMR	9/14/2022
107901	McClerman, 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 Overall Service	\$33.08	Account #5695-00000	9/14/2022
107907	MSBOA	\$750.00	Julie Anderson/Hana Smith FHS; Julie Anderson/Hana Smith F	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	AT&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: 000000009857707	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 \$13530.75	9/21/2022
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; Account #802140-A	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
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 1704 5; Account;	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; Account #802140 DB;	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 SWIS FHS	9/28/2022
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 Supplies	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
108030	A B Dick Products of West Mich	\$971.60	Contract # 582-ABD-01; SO292109 Middle School; Con4141-ABD-0	10/5/2022

108031	Alderton, Allison	\$789.90	Supplies	10/5/2022
108032	Amazon Capital Services	\$205.30	Account #AO61A6RXN2T8G	10/5/2022
108033	Auto Value Fremont	\$114.33	Customer #22101280	10/5/2022
108034	Dick Blick	\$1,747.93	CUSTOMER #2536	10/5/2022
108035	Capital One	\$1,269.25	Credit Account #638126	10/5/2022
108036	DeLo, Angela	\$87.34	Volleyballs	10/5/2022
108037	Ensing's Water Care, Inc	\$810.00	FREPUB	10/5/2022
108038	Heinzman, Sonja	\$54.05	Classroom Supplies	10/5/2022
108039	Hopkins High School	\$175.00	VB Invitaitonal Fee	10/5/2022
108040	Ingersoll, Wendy	\$300.00	Unreimbursed Medical Expense Claim	10/5/2022
108041	Integrity Business Solutions LLC	\$622.87	Account #802140-MS; Account #802140-Pf; Account #802140-HS A	10/5/2022
108042	Meekhof Tire Sales & Service, Inc.	\$918.00	Customer #FRE010	10/5/2022
108043	Michigan State University- Career Serv.	\$6,000.00	22/23 School Year MSUCAC College Adviser	10/5/2022
108044	Miller, Brandon	\$90.93	Pizza - Student Lunch During MS Evacuation	10/5/2022
108045	MISEC	\$22,543.60	Account #62040	10/5/2022
108046	Model Coverall Service	\$40.08	Account #5695-00000	10/5/2022
108047	Moon's Tire Service	\$149.77	FPS Kubota	10/5/2022
108048	Moon, Chuck	\$40.00	Fitness Membership Aug/Sept 2022	10/5/2022
108049	Newaygo Co Treasurer	\$14,206.89	2022 JBOR Chargeback Bill	10/5/2022
108050	Newaygo County RESA	\$3,739.38	Back Up Services For August/Network Charges/Skyward	10/5/2022
108051	Parker, Haley	\$55.64	Business Cards	10/5/2022
108052	Powell, Audra	\$34.31	Reimbursement	10/5/2022
108053	Republic Services #239	\$2,099.72	Account #3-0239-3144301	10/5/2022
108054	Riverside Integrated Systems, Inc.	\$527.25	Daisy Brook	10/5/2022
108055	Schulz, Robert	\$19.86	Supplies	10/5/2022
108056	Sherman, Scott	\$791.48	Computer Program; Shop Tools/Moisture Reader	10/5/2022
108057	Spectrum Health	\$100.00	DOT Physical-Rodney Jensen	10/5/2022
108058	T & W Electronics, Inc	\$472.50	October 2022	10/5/2022
108059	T-Mobile	\$200.00	Account #973722940	10/5/2022
108060	Verizon Wireless	\$335.96	Account #687150213-00001	10/5/2022
108061	Walls, Dave	\$26.98	Supplies	10/5/2022
108062	West Michigan International	\$4,348.72	Account #10979; Customer #10979	10/5/2022
108063	Western Michigan Fleet Parts	\$711.00	Customer #26309	10/5/2022
108064	Wiersema, Kathryn	\$453.18	Supplies	10/5/2022
108065	Fremont Public Schools-Fed W/H	\$36,015.50	Payroll - Federal Tax Payable	10/7/2022
108066	Fremont Public Schools - FICA	\$75,549.58	Payroll - FICA Tax Payable	10/7/2022
108067	MI State Disbursement Unit	\$571.03	Child Support Pymts	10/7/2022
108068	Fremont Public Schools - State W/H	\$17,919.52	Payroll - State Tax Payable	10/7/2022
108069	Newaygo County RESA	\$67.00	Promise Zone	10/7/2022

108070	Horace Mann Insurance Company	\$3,895.27	Horace Mann Insurance	10/7/2022
108071	TSA Consulting Group, Inc.	\$10,373.25	Vanguard - Roth 403B	10/7/2022
108072	Ford Motor Credit Company	\$312.48	Garnishment - Ford Motor Credit Co.	10/7/2022
108073	A B Dick Products of West Mich	\$355.33	Contract #2804-ABD-02; Contract #2805-ABD-02	10/12/2022
108074	A T & T	\$91.39	Account #231 924-2946 441 4	10/12/2022
108075	Amazon Capital Services	\$3,253.38	Account #AO61A6RXN2T8G	10/12/2022
108076	Dick Blick	\$419.02	Customer #2536	10/12/2022
108077	Bonnema, Heidi	\$208.24	Groceries For Life Skills	10/12/2022
108078	Busch Oil Co	\$2,299.30	Fremont Public Schools	10/12/2022
108079	Clear Rate Communications, Inc.	\$470.51	Account #4847386	10/12/2022
108080	Dell Technologies	\$3,540.43	Customer No. 120272125	10/12/2022
108081	F P S Food Service	\$596.51	College Applicatin Night	10/12/2022
108082	F P S Internal Accounts	\$1,246.61	29-0-179-0028-115-X-01324	10/12/2022
108083	F P S Sinking Fund	\$373,434.77	41-0-111 \$373645.88 cr/ 41-1-259-7610 \$211.11 db	10/12/2022
108084	Fremont Public Schools	\$1,053,391.27	31-0-111-x-095 \$1053982.39 Cr / 31-1-259-7610 \$591.12 Db	10/12/2022
108085	Garbrecht, Angela	\$1,449.09	Medical Expense Claim	10/12/2022
108086	Grand Rapids Building Services Inc	\$49,700.00	ACCOUNT #743 October	10/12/2022
108087	Grand Traverse Resort	\$715.20	Richard Webb	10/12/2022
108088	Hi-Lites Graphics Inc	\$486.82	Cust #FPUB	10/12/2022
108089	Huntington Bank	\$6,281.00	September 2022	10/12/2022
108090	Ingersoll, Wendy	\$135.00	Medical Expense Claim	10/12/2022
108091	Integrity Business Solutions LLC	\$370.00	Account #802140-MS; Account #802140 MS; Account #80241-HS; A	10/12/2022
108092	Jensen, Rodney	\$60.25	Fingerprints	10/12/2022
108093	Jostens	\$46.64	Graduation Gown	10/12/2022
108094	Marenem Inc.	\$2,945.80	2021 Saver Kit	10/12/2022
108095	Mast Mini Barns	\$1,631.50	Allison Alderton - Packers Pride	10/12/2022
108096	Model Coverall Service	\$33.08	Account #5695-00000	10/12/2022
108097	Newton, Paul	\$68.25	Fingerprints	10/12/2022
108098	Norwood, Marsha	\$146.25	9/26-10/6/2022	10/12/2022
108099	OMS Compliance Services, Inc.	\$128.00	Annual Client Fees	10/12/2022
108100	Oriental Trading Co Inc	\$76.77	Common & Proper Noun Sorting Game; Decodable Cards Adv Phoni	10/12/2022
108101	Platform Athletics, LLC	\$1,200.00	1 Year Site Access	10/12/2022
108102	Print Shop, The	\$90.00	Business Cards	10/12/2022
108103	Quick, Nikki	\$848.00	Dependent Care Expense Claim	10/12/2022
108104	Rohr Gasoline Equipment Inc	\$592.58	Fremont Public School	10/12/2022
108105	Seasons	\$250.00	Pizza And Pop	10/12/2022
108106	Service Reproduction Co	\$186.63	Customer No. 618245-000	10/12/2022
108107	Spartan Stores, LLC.	\$135.86	Customer #019420-Quest	10/12/2022
108108	The SSL Store.Com	\$547.40	Partner ID 82912710	10/12/2022

108109	Team Financial Group	\$4,105.44	Customer #40028622	10/12/2022
108110	Thrun Law Firm, P.C.	\$320.00	Client #2292 Matter #00025; Client #2292 Matter #00601	10/12/2022
108111	Unity School Bus Parts	\$3,620.64	Customer Number: FREMONT	10/12/2022
108112	Vandenberg, Carrie	\$83.20	Magnet Supplies	10/12/2022
108113	Visscher, Cheri	\$20.00	Fitness Membership-September	10/12/2022
108114	Walker, Rachel	\$34.37	9/8-9/30/2022	10/12/2022
108115	West Michigan International	\$596.24	Account #10979	10/12/2022
108116	Consumers Energy	\$1,509.41	Account #1000 2144 8830; Account #1000 0036 0832; Account #1	10/13/2022
108117	Escalante, Jose	\$450.00	Pulled Pork For Staff Appreciation	10/14/2022
108118	Fremont Public Schools-Fed W/H	\$37,602.58	Payroll - Federal Tax Payable	10/21/2022
108119	Fremont Public Schools - FICA	\$78,360.60	Payroll - FICA Tax Payable	10/21/2022
108120	MI State Disbursement Unit	\$571.03	Child Support Pymts	10/21/2022
108121	Fremont Public Schools - State W/H	\$18,464.86	Payroll - State Tax Payable	10/21/2022
108122	Newaygo County RESA	\$67.00	Promise Zone	10/21/2022
108123	Horace Mann Insurance Company	\$4,043.92	Horace Mann Insurance	10/21/2022
108124	TSA Consulting Group, Inc.	\$12,073.25	Vanguard - Roth 403B	10/21/2022
108125	Ford Motor Credit Company	\$312.48	Garnishment - Ford Motor Credit Co.	10/21/2022
108126	A B Dick Products of West Mich	\$118.24	CON2716-ABD-01	10/26/2022
108127	AT&T Mobility	\$400.35	Account# 287301156097	10/26/2022
108128	Allendale High School	\$180.00	Freshman Volleyball	10/26/2022
108129	Amazon Capital Services	\$2,399.01	AO61A6RXN2T8G; Account #AO61A6RXN2T8G	10/26/2022
108130	Andy J. Egan Co., Inc	\$3,873.17	Customer ID: FREPUB	10/26/2022
108131	Architectural Hardware Co	\$1,153.76	Fremont Schools	10/26/2022
108132	Auto Value Fremont	\$610.76	Customer #22101280	10/26/2022
108133	Aventric Technologies	\$89.00	Customer ID FREEMONT	10/26/2022
108134	Dick Blick	\$148.80	Customer #2536	10/26/2022
108135	Blue Care Network	\$2,260.53	GROUP 00135503;0001	10/26/2022
108136	Blue Cross Blue Shield	\$21,058.66	#007006926/0004 \$7527.91; #007006926/0003 \$13530.75	10/26/2022
108137	Breuker, Scott	\$357.99	3D Printer	10/26/2022
108138	Bruggema, Christopher	\$50.00	MIVCA/Team Meal	10/26/2022
108139	Cadillac High School	\$400.00	JV/V Invite	10/26/2022
108140	City of Fremont	\$4,392.17	PIN3-000450-0000-01; DIV2-000432-0000-01; DIV2-000432-0000-0	10/26/2022
108141	Clark Hill P.L. C. Attorney At Law	\$8,811.00	CLIENT #26612	10/26/2022
108142	Comcast	\$91.53	Account #8529 11 295 0009686	10/26/2022
108143	COSN-Consortium For School Networking	\$340.00	Fremont Public Schools	10/26/2022
108144	David Allen Racing Motorsports	\$43.28	Fremont Public Schools	10/26/2022
108145	Demco Inc	\$579.00	Billing Customer: 710482516	10/26/2022
108146	Enerco Corporation	\$150.00	CUSTOMER #6225	10/26/2022
108147	Ergang, Ryan	\$113.75	Mileage MSBO Conference	10/26/2022

108148	Final Forms	\$1,270.00	Customer ID 00478	10/26/2022
108149	Freedom Chevrolet	\$64.67	Account No. 6058F	10/26/2022
108150	Fremont ACE Hardware	\$640.36	Customer #6007	10/26/2022
108151	Fremont Community Recreation Authority	\$715.00	Customer: Brian Klenk-FHS Swim Class	10/26/2022
108152	Fremont Ford-Mercury	\$49.95	Customer #7278	10/26/2022
108153	Fremont Outdoor Power Equip	\$80.38	Customer #9245300	10/26/2022
108154	Grand Haven Public Schools	\$175.00	Fremont High School	10/26/2022
108155	Grand Valley Automation	\$2,005.93	Work Order: 12620	10/26/2022
108156	Hanna, Cheryl	\$126.76	5th Grade Science Web Of Life Unit; 5th Grade Web Of Life	10/26/2022
108157	Hi-Lites Graphics Inc	\$749.23	Cust. No: FPUB	10/26/2022
108158	Howell, Chris	\$27.54	Lunch State Police Inspections	10/26/2022
108159	Ingersoll, Wendy	\$350.00	Medical Expense Claim	10/26/2022
108160	Integrity Business Solutions LLC	\$1,376.20	Account #802140-MS; Account #802140-admin; Account #802140-Q	10/26/2022
108161	JCR Tools	\$86.75	Fremont Public School	10/26/2022
108162	Jensen, Rodney	\$70.00	License Renewal	10/26/2022
108163	Jostens	\$46.64	Graduation	10/26/2022
108164	Jostens Inc	\$1,446.95	Customer NO. 1064375	10/26/2022
108165	Krim, John	\$175.00	Girls Golf Course Fee And Team Lunch	10/26/2022
108166	KSS Enterprises	\$7,094.87	Cust Acct FREMO120	10/26/2022
108167	Learning Without Tears	\$589.55	Customer #69433	10/26/2022
108168	M E F S A	\$53.45	Term Life Insurance Group 0070 November 2022	10/26/2022
108169	M E S S A	\$178,286.93	NOVEMBER Insurance / Tchrs, Adm, Non-Union	10/26/2022
108170	Madison National Life Insurance Co.	\$80.30	TA Life Insurance November 2022	10/26/2022
108171	Mansfield, Larry	\$150.00	Soccer Scoreboard & Announcer	10/26/2022
108172	Meyer Music	\$37.87	Acct #4606	10/26/2022
108173	Michigan Labor Law Poster Service	\$791.82	Customer ID#83686808	10/26/2022
108174	Model Coverall Service	\$73.16	Account #5695-00000	10/26/2022
108175	Newaygo County RESA	\$13,593.00	PAPER	10/26/2022
108176	Newaygo Public Schools	\$200.00	VOLLEYBALL INVITATIONAL	10/26/2022
108177	Nieboer Electric	\$5,244.00	ACCT #100149	10/26/2022
108178	Norwood, Marsha	\$113.75	10/10-10/21	10/26/2022
108179	Oakridge Excavating	\$220.00	Asphalt Millings DB	10/26/2022
108180	Owen-Ames-Kimball Co.	\$116,209.79	Application #5	10/26/2022
108181	Petty Cash	\$419.83	REIMBURSE SEPT	10/26/2022
108182	Play With A Purpose	\$4,022.05	Customer #5050371	10/26/2022
108183	Powell, Audra	\$28.86	Reimbursement	10/26/2022
108184	Quadient Leasing USA, Inc	\$390.00	Customer #00232449	10/26/2022
108185	Riverside Integrated Systems, Inc.	\$540.00	Daisy Brook	10/26/2022
108186	Robinson, Christine	\$86.87	July, Aug, Sept; 9/1-10/6	10/26/2022

108187	Ronk Security Solutins, LLC	\$400.00	2nd Quarter Contract Pymt	10/26/2022
108188	Schouweiler, Karen	\$52.99	Pad For Specialneeds Bus	10/26/2022
108189	Schulz, Robert	\$66.49	Supplies	10/26/2022
108190	Soulard Technology Enterprises, LLC	\$3,331.50	Fremont Middle School - Strikes Clicking; Pathfinder Element	10/26/2022
108191	Sparta High School	\$150.00	Volleyball	10/26/2022
108192	Spectrum Health	\$122.50	Athletic Trainer Services	10/26/2022
108193	Spectrum Health	\$200.00	DOT Physical-Christopher Howell; DOT Physical-Shany Briggs	10/26/2022
108194	Stroven, Rebecca	\$128.00	Reading Membership	10/26/2022
108195	Tire Wholesalers Plus	\$724.72	Customer ID 1227	10/26/2022
108196	Unity School Bus Parts	\$894.52	Customer #Fremont	10/26/2022
108197	Vital Records Control	\$133.77	Customer #69219993	10/26/2022
108198	Walls, Dave	\$54.03	Swim Printer Cartridge	10/26/2022
108199	Welch, Wendy	\$42.39	Supplies	10/26/2022
108200	Werner, Sara	\$190.64	Supplies	10/26/2022
108201	West Michigan International	\$597.84	Customer #10979	10/26/2022
108202	Wheater, Dean	\$75.00	MITCA Coaches Clinic	10/26/2022
108203	White Lake Glass, Inc	\$900.00	Glass In HS Stariwell	10/26/2022
108204	Yonker, Fawn	\$10,000.00	EDUCATOR RECRUITMENT 2022	10/26/2022
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 1716 9; Account;	11/2/2022
108225	Ensing's Water Care, Inc	\$606.00	FREPUB	11/2/2022

108226	Freedom Chevrolet	\$16,543.44	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; ACCOUNT #802140-M	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
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 Report	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 2022	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
108279	Freedom Chevrolet	\$16,374.24	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; Account #1000 2144 8830; Account #1	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 Pads; Cust No FP	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; ACCOUNT #802140 MS;	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/Skyward	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
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 #019420 Quest	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 \$13530.75	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.	\$918.00	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-Alison R Bish	11/16/2022
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	AT&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 Meals; June Reve	11/23/2022
108380	F P S Internal Accounts	\$1,884.00	Account #29-0-179-0028-115-X-01324; Transfer To 29-0-197-007	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 #102609000000000	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
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-01	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 Order 1046725	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 1704 5; Account;	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/Skyward	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- Alexander L Ditte	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

108421	Fremont Public Schools-Fed W/H	\$35,657.13	Payroll - Federal Tax Payable	12/2/2022
108422	Fremont Public Schools - FICA	\$76,333.00	Payroll - FICA Tax Payable	12/2/2022
108423	MI State Disbursement Unit	\$571.03	Child Support Pymts	12/2/2022
108424	Fremont Public Schools - State W/H	\$17,959.36	Payroll - State Tax Payable	12/2/2022
108425	Newaygo County RESA	\$67.00	Promise Zone	12/2/2022
108426	Horace Mann Insurance Company	\$4,205.58	Horace Mann Insurance	12/2/2022
108427	TSA Consulting Group, Inc.	\$10,473.25	Vanguard - Roth 403B	12/2/2022
108428	Ford Motor Credit Company	\$297.71	Garnishment - Ford Motor Credit Co.	12/2/2022
108429	A B Dick Products of West Mich	\$713.54	CON4141-ABD-01	12/7/2022
108430	Amazon Capital Services	\$1,751.75	Account #AO61A6RXN2T8G	12/7/2022
108431	Andy J. Egan Co., Inc	\$1,833.74	Customer ID FREPUB	12/7/2022
108432	Belding High School	\$200.00	Wrestling Invitational	12/7/2022
108433	Capital One	\$433.88	Account #638126	12/7/2022
108434	Chalko, Brenda	\$45.87	Photo Paper	12/7/2022
108435	City of Fremont	\$15,000.00	2011 Ford Pickup	12/7/2022
108436	Clear Rate Communications, Inc.	\$469.57	Account #4847386	12/7/2022
108437	Coucke, Rosa Ortiz	\$20.00	Fitness Membership November 2022	12/7/2022
108438	Crowne Auto Detailing	\$525.00	Detail Of 3 FPS Vehicles	12/7/2022
108439	Ditter, Alexander	\$58.25	Finger Prints	12/7/2022
108440	Enerco Corporation	\$366.00	Account #6225	12/7/2022
108441	Ensing's Water Care, Inc	\$348.00	FREPUB	12/7/2022
108442	F P S - Sinking Fund	\$1,800.00	DTE Rebate Checks	12/7/2022
108443	F P S Food Service	\$875.18	Pathfinder family Night; Billing For Grandma Meals; October	12/7/2022
108444	F P S General Fund	\$58.04	Due To School Store 29-0-179-0028-115-x-01324	12/7/2022
108445	Fremont ACE Hardware	\$1,013.56	Customer #6007	12/7/2022
108446	Fremont Outdoor Power Equip	\$110.58	Customer #9245300	12/7/2022
108447	Grand Rapids Building Services Inc	\$9,438.50	Window Cleaning - HS; NCRESA College Night; Jingle Mingle A	12/7/2022
108448	Hi-Lites Shoppers Guide	\$215.00	Advertiser #3105; Advertiser #344	12/7/2022
108449	Integrity Business Solutions LLC	\$71.65	Account #802140-HS	12/7/2022
108450	Kent City High School	\$200.00	Wrestling Invitational	12/7/2022
108451	Meekhof Tire Sales & Service, Inc.	\$859.20	Customer FRE010	12/7/2022
108452	Mercer, Diana	\$20.00	NOVEMBER FITNESS MEMBERSHIP	12/7/2022
108453	MISEC	\$24,420.87	Account #62040	12/7/2022
108454	Model Coverall Service	\$33.08	Account #5695-00000	12/7/2022
108455	Montague Public Schools	\$225.00	Wrestling Invitational	12/7/2022
108456	Montague Public Schools	\$170.00	Bowling Invitational	12/7/2022
108457	Moon's Tire Service	\$1,717.00	GEHL Loader	12/7/2022
108458	Moore, Cassie	\$67.24	ASP Games	12/7/2022
108459	MSBO	\$370.00	Vision, Strategic Planning And Implementation - Kyle Alger;;	12/7/2022

108460	New Readers Press	\$800.00	Customer #C-08759	12/7/2022
108461	Nieboer Electric	\$937.98	Account #100149	12/7/2022
108462	Northway Lanes	\$1,840.00	Bowling Bags	12/7/2022
108463	Norwood, Marsha	\$130.00	Mileage 11/21-12/2	12/7/2022
108464	Pell's	\$319.76	Fremont Public Schools	12/7/2022
108465	Plante & Moran, PLLC	\$1,000.00	Client No. 75729	12/7/2022
108466	Republic Services #239	\$2,476.54	Account #3-0239-3144301	12/7/2022
108467	River City Flooring	\$613.27	Fremont Public Schools; DB	12/7/2022
108468	Sanchez, Tracy	\$998.29	Supplies	12/7/2022
108469	Schindler Elevator Corporation	\$421.13	9100759130	12/7/2022
108470	Schulz, Robert	\$50.04	Supplies	12/7/2022
108471	Silvernail, Jennifer	\$77.06	Classroom Supplies	12/7/2022
108472	Soulard Electronic Security Products, LC	\$550.00	Fremont HS -Dr. A3 Handicap Button Issue	12/7/2022
108473	Spartan Stores, LLC.	\$54.72	Customer #019420	12/7/2022
108474	T & W Electronics, Inc	\$945.00	November 2022; December 2022	12/7/2022
108475	Tank, Richard	\$710.00	Dependent Care	12/7/2022
108476	Top Cat Sales	\$515.00	Womens Climate Singlet X7	12/7/2022
108477	Unity School Bus Parts	\$233.50	Customer #FREMONT	12/7/2022
108478	Verizon Wireless	\$342.09	Account #687150213-00001	12/7/2022
108479	Walls, Dave	\$46.59	Supplies	12/7/2022
108480	West Michigan International	\$599.77	Customer #10979	12/7/2022
108481	Western Michigan Fleet Parts	\$59.38	Customer #26309	12/7/2022
108482	Wills, Heather	\$32.04	Supplies	12/7/2022
108483	A B Dick Products of West Mich	\$241.00	Account ABD-Frepubsch	12/14/2022
108484	Amazon Capital Services	\$283.60	Account #AO61A6RXN2T8G	12/14/2022
108485	Bordeaux Michelle	\$79.62	CDL Renewal	12/14/2022
108486	Busch Oil Co	\$1,791.30	Fremont Public Schools	12/14/2022
108487	Cengage Learning	\$4,204.20	Account #425576; 36998977; Account #425576; 10191996	12/14/2022
108488	Clark Hill P.L. C. Attorney At Law	\$285.00	CLIENT #26612	12/14/2022
108489	Consumers Energy	\$1,271.13	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	12/14/2022
108490	CPI	\$200.00	Fremont Public Schools - Todd Hamilton	12/14/2022
108491	Discount School Supply	\$643.71	Account #000605330	12/14/2022
108492	F P S Internal Accounts	\$116.08	29-0-179-0028-115-X-01324; To School Store 29-0-179-0028-115	12/14/2022
108493	Fremont Community Recreation Authority	\$536.56	FPS Swim Team	12/14/2022
108494	Great Lakes Safety Training	\$495.00	FPS Packer Pride Daycare	12/14/2022
108495	Hamilton, Leslie	\$84.76	Supplies	12/14/2022
108496	Integrity Business Solutions LLC	\$139.72	Account #802140-Quest	12/14/2022
108497	Lighthouse Title Inc	\$285.00	Property	12/14/2022
108498	Ludington High Schl Athletic Dept	\$125.00	Fremont Middle School	12/14/2022

108499	M E S S A	\$190,712.56	December Insurance / Tchrs, Adm, Non-Union	12/14/2022
108500	Model Coverall Service	\$40.08	Account #5695-00000	12/14/2022
108501	MSBOA	\$600.00	Fremont HS/MS	12/14/2022
108502	Oceana County Treasurer	\$18.18	2022-2023 Winter Short Term Tax Bond	12/14/2022
108503	OMS Compliance Services, Inc.	\$97.00	DOT PreEmployment Drug Test Ditter, Alexander	12/14/2022
108504	Powell, Audra	\$41.25	Mileage 11/28-12/9	12/14/2022
108505	Powergraphics & Silk Screening	\$218.75	DB Marathon T-Shirts	12/14/2022
108506	Pro-Vision	\$764.73	Account #1988654	12/14/2022
108507	Robinson, Christine	\$20.00	November Fitness Reimbursement	12/14/2022
108508	School Health Corporation	\$161.97	Customer #76213	12/14/2022
108509	Service Reproduction Co	\$643.00	Customer #618245-000	12/14/2022
108510	Spectrum Health	\$100.00	DOT Physical Harry Braafhart	12/14/2022
108511	T-Mobile	\$400.00	Account #973722940	12/14/2022
108512	Team Financial Group	\$4,105.44	Customer #40028622	12/14/2022
108513	Unity School Bus Parts	\$370.38	CUSTOMER #FREMONT	12/14/2022
108514	Vital Records Control	\$110.72	Customer #69219993	12/14/2022
108515	West Michigan International	\$2,170.50	Customer #10979	12/14/2022
108516	Winton, Kami	\$29.00	Supplies	12/14/2022
108517	Fremont Public Schools-Fed W/H	\$47,197.14	Payroll - Federal Tax Payable	12/16/2022
108518	Fremont Public Schools - FICA	\$93,005.44	Payroll - FICA Tax Payable	12/16/2022
108519	MI State Disbursement Unit	\$571.03	Child Support Pymts	12/16/2022
108520	Fremont Public Schools - State W/H	\$21,789.54	Payroll - State Tax Payable	12/16/2022
108521	Newaygo County RESA	\$67.00	Promise Zone	12/16/2022
108522	Horace Mann Insurance Company	\$4,414.77	Horace Mann Insurance	12/16/2022
108523	TSA Consulting Group, Inc.	\$17,173.25	Vanguard - Roth 403B	12/16/2022
108524	Western Horizon Resorts	\$233.63	Garnishment-Western Horizon Resorts	12/16/2022
108525	Ford Motor Credit Company	\$312.47	Garnishment - Ford Motor Credit Co.	12/16/2022
108526	F P S Internal Accounts	\$58.04	29-0-179-0028-115-X-01324	12/15/2022
108527	Lighthouse Title Inc	\$680.00	Property	12/15/2022
108528	Freedom Chevrolet	\$422.50	Customer #6058F	12/16/2022
108529	A B Dick Products of West Mich	\$93.35	CON2716-ABD-01	12/21/2022
108530	A T & T	\$91.53	Account #231 924-2946 441 4	12/21/2022
108531	AT&T Mobility	\$400.35	Account# 287301156097	12/21/2022
108532	Alderton, Allison	\$94.55	Supplies	12/21/2022
108533	Amazon Capital Services	\$1,514.73	Account #AO61A6RXN2T8G	12/21/2022
108534	American Classic Dumpster Services	\$576.00	Fremont Public Schools	12/21/2022
108535	Andy J. Egan Co., Inc	\$3,897.08	Customer ID FREPUB	12/21/2022
108536	Architectural Hardware Co	\$292.00	Fremont Public Schools - Middle School	12/21/2022
108537	Auto Value Fremont	\$359.55	Customer #22101280	12/21/2022

108538	Aztec Software	\$1,250.00	GED Flash	12/21/2022
108539	Best Plumbing Specialties Inc	\$19.68	Order #10658237	12/21/2022
108540	Blue Care Network	\$3,279.86	GROUP 00135503;0001	12/21/2022
108541	Blue Cross Blue Shield	\$21,058.66	#007006926/0004 \$7527.91; #007006926/0003 \$13530.75	12/21/2022
108542	Breuker, Scott	\$87.72	Supplies	12/21/2022
108543	Close Up Foundation	\$10,000.00	Student Funds For 2023 Trip	12/21/2022
108544	Comcast	\$101.53	Account #8529 11 295 0009686	12/21/2022
108545	Us Toy Co.	\$4,101.76	Account #115945	12/21/2022
108546	DeLong, Kimberly	\$17.43	Parent Gifts	12/21/2022
108547	Denning, Makenzie	\$59.00	MTTC Subtest - Literacy	12/21/2022
108548	Diversified Public Relations	\$2,450.00	School District Newsletter-Winter 2022	12/21/2022
108549	Ergang, Ryan	\$15.00	Secretary Of State	12/21/2022
108550	F P S Food Service	\$541.50	November EAC Meals	12/21/2022
108551	F P S Internal Accounts	\$350.00	Quest Scripps 29-0-179-0005-116-00576	12/21/2022
108552	Flinn Scientific Inc.	\$52.96	Order #22-79701-1	12/21/2022
108553	Fortress Environmental	\$375.00	Fremont Public Schools	12/21/2022
108554	Grand Rapids Building Services Inc	\$49,700.00	Account #743	12/21/2022
108555	Herff Jones	\$336.77	Account #21004895000	12/21/2022
108556	Huntington Bank	\$2,078.00	November 2022	12/21/2022
108557	Kempf, Samantha	\$1,755.00	Dependent Care Expense Claim 10/3-10/28/2022; Dependent Care	12/21/2022
108558	Lakeshore Signs, LLC	\$265.00	Fremont JR High	12/21/2022
108559	Lynch, Mike	\$31.79	Supplies	12/21/2022
108560	M E F S A	\$53.45	Term Life Insurance Group 0070 January 2023	12/21/2022
108561	M I A A A	\$200.00	Conference Registration-Dave Walls	12/21/2022
108562	McClellan, Kennady	\$60.75	Fingerprints	12/21/2022
108563	Meekhof Tire Sales & Service, Inc.	\$4,027.84	Customer #FRE010	12/21/2022
108564	Mellema Nursery LLC	\$45.00	Pathfinder School	12/21/2022
108565	Michigan Works! West Central	\$14,547.61	Room Rental	12/21/2022
108566	Model Coverall Service	\$73.16	Account #5695-00000	12/21/2022
108567	MSBOA	\$600.00	Fremont MS 2023; Fremont HS 2023	12/21/2022
108568	NAPA Auto Parts - Fremont	\$32.79	Customer #3410	12/21/2022
108569	Newaygo County RESA	\$7,833.25	226 Emergency Flipcharts; Back Up Services ForNovember/Netwo	12/21/2022
108570	Nieboer Electric	\$382.50	Account #100149	12/21/2022
108571	Oakridge Excavating	\$2,817.50	November Snow Removal	12/21/2022
108572	Owen-Ames-Kimball Co.	\$28,374.10	Job #14144	12/21/2022
108573	Pell's	\$86.47	Fremont Public Schools	12/21/2022
108574	Perkins, LeAnna	\$45.34	Supplies/Event Staff Food	12/21/2022
108575	Petty Cash	\$398.75	December 2022	12/21/2022
108576	Powell, Audra	\$37.13	Mileage 12/12-12/21	12/21/2022

108577	Reed City High School	\$200.00	FHS Girls BKB	12/21/2022
108578	Riverside Integrated Systems, Inc.	\$324.75	Fremont High School	12/21/2022
108579	Robinson, Christine	\$71.53	10/13-12-15 Mileage; December Fitness; Classroom Items	12/21/2022
108580	Rodriguez, Sandy	\$259.14	Books	12/21/2022
108581	Rowerdink, Inc.	\$381.00	Customer #085270	12/21/2022
108582	Scholastic Inc.	\$145.57	Customer #1921941082	12/21/2022
108583	Soulard Technology Enterprises, LLC	\$2,267.13	Electric Strikes For Stock; Quest Alternative-Entrance Doors	12/21/2022
108584	Spectrum Health	\$100.00	DOT Physical-Rebel Smith	12/21/2022
108585	Speed Tech Equipment	\$700.00	Work Order #111841	12/21/2022
108586	Welch, Wendy	\$10.60	Family Meal Supplies	12/21/2022
108587	West Michigan International	\$305.56	Customer #10979	12/21/2022
108588	Alderton, Allison	\$5,057.48	Gift Cards For Staff	12/23/2022
108589	Fremont Public Schools-Fed W/H	\$37,530.31	Payroll - Federal Tax Payable	12/30/2022
108590	Fremont Public Schools - FICA	\$76,528.32	Payroll - FICA Tax Payable	12/30/2022
108591	MI State Disbursement Unit	\$571.03	Child Support Pymts	12/30/2022
108592	Fremont Public Schools - State W/H	\$18,072.53	Payroll - State Tax Payable	12/30/2022
108593	Newaygo County RESA	\$67.00	Promise Zone	12/30/2022
108594	Horace Mann Insurance Company	\$4,207.81	Horace Mann Insurance	12/30/2022
108595	TSA Consulting Group, Inc.	\$11,049.25	Vanguard - Roth 403B	12/30/2022
108596	Ford Motor Credit Company	\$251.58	Garnishment - Ford Motor Credit Co.	12/30/2022
108597	A B Dick Products of West Mich	\$875.10	CON4479-ABD-01; SO325534-DB; Con4141-ABD-01; Contract # 582-	1/4/2023
108598	Amazon Capital Services	\$1,772.93	Account #AO61A6RXN2T8G	1/4/2023
108599	Architectural Hardware Co	\$680.00	Fremont High School	1/4/2023
108600	Auto Value Fremont	\$17.98	Customer #22101280	1/4/2023
108601	Big Rapids High School	\$200.00	Fremont Girls Golf	1/4/2023
108602	Bonnema, Heidi	\$318.10	Life Skills Groceries	1/4/2023
108603	C D W Government Inc	\$718.60	Customer #1181135	1/4/2023
108604	Capital One	\$710.96	Account #638126	1/4/2023
108605	Cengage Learning	\$452.56	Customer Account #4225576 / 36998977	1/4/2023
108606	CPI	\$1,913.07	Crisis Prevention Class	1/4/2023
108607	Dogwood Center, The	\$550.00	Fremont High/Middle School; FHS FMS Band Concerts	1/4/2023
108608	Enerco Corporation	\$150.00	CUSTOMER #6225	1/4/2023
108609	Ensing's Water Care, Inc	\$682.00	FREPUB	1/4/2023
108610	F P S Internal Accounts	\$244.38	Athletics - 62.57 Store; 181.81 Student Council (ELC)	1/4/2023
108611	Fremont Generator Service	\$405.00	Fremont Public Schools	1/4/2023
108612	Hamilton, Leslie	\$90.00	MITCA Track & Field Clinic	1/4/2023
108613	Jaunese, Rachel	\$1,050.00	Reimbursement	1/4/2023
108614	Kentwood Office Furniture	\$250.00	Account #11980	1/4/2023
108615	Madison National Life Insurance Co.	\$80.30	Account #10260900000000	1/4/2023

108616	MASB	\$99.00	Carrie Crosley Registration	1/4/2023
108617	MISEC	\$23,728.87	Account #62040	1/4/2023
108618	Nieboer Electric	\$273.74	Acct #100149	1/4/2023
108619	Norwood, Marsha	\$162.50	Mileage 12/5-12/16	1/4/2023
108620	Oakridge Excavating	\$7,199.00	Dec. Snow Removal	1/4/2023
108621	Orchard View High School	\$160.00	Bowling Invitational	1/4/2023
108622	Republic Services #239	\$2,426.20	Account #3-0239-3144301	1/4/2023
108623	Secrest, Wardle, Lynch	\$50.05	Client #092255	1/4/2023
108624	Spectrum Health	\$100.00	DOT Physical - Denise C Anderson	1/4/2023
108625	Stafford Printing	\$2,447.55	Account #nw00748	1/4/2023
108626	T & W Electronics, Inc	\$472.50	December 2022	1/4/2023
108627	Teachers Pay Teachers	\$172.92	Pathfinder	1/4/2023
108628	Threshold	\$117.67	Customer #170035	1/4/2023
108629	Thrun Law Firm, P.C.	\$2,747.50	Client #2292 Matter #00001; Client #2292 Matter #00011	1/4/2023
108630	Tire Wholesalers Plus	\$1,024.48	Customer ID 1227	1/4/2023
108631	Tower Garden	\$68.00	Order #uso109384781	1/4/2023
108632	United Parcel Service	\$50.00	Shipper #422985	1/4/2023
108633	Verizon Wireless	\$342.09	Account #687150213-00001	1/4/2023
108634	Wenk, Newell Tressa	\$1,050.00	Reimbursement	1/4/2023
108635	West Michigan International	\$42.71	Customer #10979	1/4/2023
108636	ChoiceOne Bank	\$300,000.00	Debt Taxes	1/5/2023
108637	Allendale High School	\$400.00	A & B Team	1/11/2023
108638	Amazon Capital Services	\$2,241.57	Account #AO61A6RXN2T8G	1/11/2023
108639	Awards And More	\$95.16	Fremont High School Athletics	1/11/2023
108640	Clear Rate Communications, Inc.	\$474.95	Account #4847386	1/11/2023
108641	Consumers Energy	\$1,186.75	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	1/11/2023
108642	DTE Energy	\$8,123.72	Account #9100 208 1704 5; Account #9100 208 1731 8; Account;	1/11/2023
108643	F P S Food Service	\$33.75	Billing For Grandma Meals - December	1/11/2023
108644	F P S Internal Accounts	\$1,050.00	Credit Account 29-0-179-005-116	1/11/2023
108645	Hartger, Kent	\$345.00	DHS Payment	1/11/2023
108646	Ingersoll, Wendy	\$40.90	Medical Expense Claim	1/11/2023
108647	Integrity Business Solutions LLC	\$522.80	Account #802140- PF; Account #802140-BG; Account #802140-HS	1/11/2023
108648	JCR Tools	\$111.00	Tools	1/11/2023
108649	Jostens	\$1,082.38	FREMONT HIGH SCHOOL	1/11/2023
108650	Jostens Inc	\$740.25	Customer #1064375	1/11/2023
108651	Kempf, Samantha	\$215.00	Supplies	1/11/2023
108652	Mecosta-Osceola ISD	\$400.00	Adult Education Classes	1/11/2023
108653	Meekhof Tire Sales & Service, Inc.	\$2,044.48	Customer #FRE010	1/11/2023
108654	Miller-TerVeer, Carrie	\$36.55	PBIS Reward Pizza Party	1/11/2023

108655	Model Coverall Service	\$40.08	Account #5695-00000	1/11/2023
108656	Newaygo Co Clerk	\$3,562.76	Election Costs - 11/8/2022	1/11/2023
108657	Newaygo Co Treasurer	\$5,271.53	OCTOBER CHARGEBACK BILL	1/11/2023
108658	Norwood, Marsha	\$83.59	Mileage 12/19-1/06	1/11/2023
108659	Plante & Moran, PLLC	\$2,000.00	Client No. 75729	1/11/2023
108660	Powell, Audra	\$17.29	January 3-6	1/11/2023
108661	Reeths Puffer High School	\$150.00	Boys/Girls	1/11/2023
108662	Spartan Stores, LLC.	\$23.60	Customer #019420; Customer #019409	1/11/2023
108663	Tractor Supply Company	\$101.97	6035 3012 0336 5208	1/11/2023
108664	Unity School Bus Parts	\$355.83	CUSTOMER #fremont	1/11/2023
108665	West Michigan International	\$242.52	Customer #10979	1/11/2023
108666	Western Michigan Fleet Parts	\$197.49	Customer #26309	1/11/2023
108667	Wheater, Dean	\$90.00	Track Coaches Clinic	1/11/2023
108668	Plante & Moran, PLLC	\$2,000.00	Client No. 75729	1/11/2023
108669	Fremont Public Schools-Fed W/H	\$42,764.21	Payroll - Federal Tax Payable	1/13/2023
108670	Fremont Public Schools - FICA	\$80,039.18	Payroll - FICA Tax Payable	1/13/2023
108671	MI State Disbursement Unit	\$571.03	Child Support Pymts	1/13/2023
108672	Fremont Public Schools - State W/H	\$18,674.00	Payroll - State Tax Payable	1/13/2023
108673	Newaygo County RESA	\$57.00	Promise Zone	1/13/2023
108674	Horace Mann Insurance Company	\$4,220.76	Horace Mann Insurance	1/13/2023
108675	TSA Consulting Group, Inc.	\$16,473.25	Vanguard - Roth 403B	1/13/2023
108676	Ford Motor Credit Company	\$195.72	Garnishment - Ford Motor Credit Co.	1/13/2023
108677	A B Dick Products of West Mich	\$118.00	So327202	1/18/2023
108678	Amazon Capital Services	\$616.67	Account #AO61A6RXN2T8G	1/18/2023
108679	American Classic Dumpster Services	\$1,440.00	Recycling	1/18/2023
108680	Andy J. Egan Co., Inc	\$3,498.50	Customer ID: FREPUB	1/18/2023
108681	Architectural Hardware Co	\$383.56	Fremont Public Schools; Fremont Public Schools - DB	1/18/2023
108682	A T & T	\$92.65	Account #231 924-2946 441 4	1/18/2023
108683	Builders FirstSource	\$73.79	Customer #506204	1/18/2023
108684	Us Toy Co.	\$734.97	Account #115945	1/18/2023
108685	Dewey Builders, Inc.	\$2,725.00	Sofit On HS; Maintenance Garage Roof	1/18/2023
108686	F P S Food Service	\$2,241.12	December Preschool Meals	1/18/2023
108687	Fraker, Natalie	\$68.97	Lit Circle - Books	1/18/2023
108688	Freedom Chevrolet	\$184.88	Account #6058F	1/18/2023
108689	Fremont ACE Hardware	\$683.27	Customer #6007; Customer #6058	1/18/2023
108690	Fremont Generator Service	\$15.00	Fremont Public Schools	1/18/2023
108691	Geskus' Photography	\$24.00	Order #251	1/18/2023
108692	Gleason, Christopher	\$2,100.00	Fall 2022 EDU 590, EDU 642	1/18/2023
108693	Grand Rapids Building Services Inc	\$49,700.00	Account #743	1/18/2023

108694	Instructional Empowerment, Inc.	\$3,990.00	Annual Marzano License	1/18/2023
108695	Lamadline, Dana	\$58.25	Fingerprints - Thomas LaMadline	1/18/2023
108696	M E F S A	\$53.45	Term Life Insurance Group 0070 February 2023	1/18/2023
108697	M E S S A	\$194,393.12	February Insurance / Tchrs, Adm, Non-Union	1/18/2023
108698	Meyer Music	\$540.00	Acct #4606	1/18/2023
108699	Model Coverall Service	\$33.08	Account #5695-00000	1/18/2023
108700	Nieboer Electric	\$2,914.40	Account #100149	1/18/2023
108701	Parker, Haley	\$34.95	Donuts For Staff	1/18/2023
108702	Pearson VUE	\$43.50	Customer #3974280	1/18/2023
108703	Quadient Leasing USA, Inc	\$390.00	Customer #00232449	1/18/2023
108704	Rotary Club of Fremont	\$290.00	Dues - Fremont Scott Sherman	1/18/2023
108705	Soulard Technology Enterprises, LLC	\$1,250.00	Fremont Public Schools	1/18/2023
108706	Team Financial Group	\$4,105.44	Customer #40028622	1/18/2023
108707	United Parcel Service	\$100.00	Shipper #422985	1/18/2023
108708	Unity School Bus Parts	\$213.08	Customer #FREMONT	1/18/2023
108709	Vital Records Control	\$178.36	Customer #69219993	1/18/2023
108710	Welsh, James	\$154.30	Supplies	1/18/2023
108711	West MI Community Education	\$175.00	Tracy Sanchez	1/18/2023
108712	West Michigan CEC, Inc	\$5,416.00	Fremont Public Schools	1/18/2023
108713	Arista Truck Systems, Inc.	\$1,732.00	9680 Fremont Public Schools	1/24/2023
108714	A B Dick Products of West Mich	\$1,558.53	Contract #2804-ABD-02; Contract #2805-ABD-02; CON2716-ABD-01	1/25/2023
108715	Alderton, Allison	\$57.46	Supplies	1/25/2023
108716	Alger, Kyle	\$578.13	Reimbursement	1/25/2023
108717	Amazon Capital Services	\$2,306.06	Account #AO61A6RXN2T8G	1/25/2023
108718	AT&T Mobility	\$400.47	Account# 287301156097	1/25/2023
108719	Dick Blick	\$1,380.18	Customer #2536	1/25/2023
108720	Blue Care Network	\$2,252.34	GROUP 00135503;0001	1/25/2023
108721	Blue Cross Blue Shield	\$22,548.29	#007006926/0004 \$7527.91; #007006926/0003 \$15020.38	1/25/2023
108722	Busch Oil Co	\$2,099.25	Fremont Public Schools	1/25/2023
108723	City of Fremont	\$4,968.14	PIN3-000450-0000-01; DIV2-000432-0000-01; DIV2-000432-0000-0	1/25/2023
108724	Clark Hill P.L. C. Attorney At Law	\$6,922.50	CLIENT #26612	1/25/2023
108725	Comcast	\$105.55	Account #8529 11 295 0009686	1/25/2023
108726	Conzemius, Reed	\$222.55	Work Boots	1/25/2023
108727	Coucke, Rosa Ortiz	\$20.00	Fitness Membership	1/25/2023
108728	Denning, Makenzie	\$65.38	Supplies	1/25/2023
108729	ElectroMedia	\$2,916.00	Account #1899	1/25/2023
108730	Enerco Corporation	\$150.00	CUSTOMER #6225	1/25/2023
108731	Final Forms	\$645.00	Customer ID: 00478	1/25/2023
108732	Follett School Solutions	\$1,807.93	Customer #37744	1/25/2023

108733	Fraker, Ian	\$1,249.00	Dependent Care	1/25/2023
108734	Fraker, Natalie	\$1,820.00	Dependent Care	1/25/2023
108735	Freedom Chevrolet	\$319.73	Account #6058F	1/25/2023
108736	Fremont ACE Hardware	\$26.06	Customer #6007	1/25/2023
108737	Grainger Industrial Supply	\$201.10	Account #827703505	1/25/2023
108738	H P S, LLC	\$2,001.89	Customer #2526	1/25/2023
108739	Hanna, Cheryl	\$111.30	5th Grade Supplies	1/25/2023
108740	Hi-Lites Graphics Inc	\$672.49	Customer #FPUB	1/25/2023
108741	Huntington Bank	\$2,132.00	December 2022	1/25/2023
108742	Ingersoll, Wendy	\$98.57	Medical Expense Claim	1/25/2023
108743	Integrity Business Solutions LLC	\$29.98	Account #802140 Bus Garage	1/25/2023
108744	J & H Oil Company	\$27,430.94	Account #23630142	1/25/2023
108745	JCR Tools	\$8.85	Tools	1/25/2023
108746	Jostens	\$562.50	Honor Cords	1/25/2023
108747	Kagan Publishing	\$178.00	Customer #799178	1/25/2023
108748	Kempf, Samantha	\$43.96	Mi-Star Supplies	1/25/2023
108749	Madison National Life Insurance Co.	\$48.50	Account #102609000000000	1/25/2023
108750	MASB	\$99.00	ACCOUNT #62040 - Steve Paulsen	1/25/2023
108751	Math Recovery	\$99.00	Activity Book, 100 Bead String	1/25/2023
108752	Meekhof Tire Sales & Service, Inc.	\$1,318.24	Customer FRE010	1/25/2023
108753	Mercer, Diana	\$20.00	Fitness Membership	1/25/2023
108754	Model Coverall Service	\$40.08	Account #5695-00000	1/25/2023
108755	O'Connell, Kylea M.	\$41.98	Books For English Department	1/25/2023
108756	Petrowski, Jennifer	\$41.63	Supplies	1/25/2023
108757	Play With A Purpose	\$8,451.92	Customer #5050371	1/25/2023
108758	Powell, Audra	\$34.58	Reimbursement	1/25/2023
108759	PSAT/NMSQT	\$185.40	SCHOOL CODE 231595	1/25/2023
108760	Quadient Leasing USA, Inc	\$2,000.00	Customer #00232449	1/25/2023
108761	Ransom, Ryan	\$63.50	Supplies	1/25/2023
108762	Schubert, Darlene	\$11.44	Supplies	1/25/2023
108763	Sias, Kristina	\$220.00	Overpayment Of ASP Tuition	1/25/2023
108764	Spartan Stores, LLC.	\$101.22	Customer #019418	1/25/2023
108765	Spectrum Health	\$100.00	DOT Physical - Carla Nevins	1/25/2023
108766	Speed Tech Equipment	\$190.00	Baling Wire	1/25/2023
108767	Teachers Discovery	\$65.24	Customer #7379543	1/25/2023
108768	Totten, Sarah	\$1,536.00	Dependent Care Expense Claim	1/25/2023
108769	Unity School Bus Parts	\$121.87	Customer Number: FREMONT	1/25/2023
108770	Walker, Rachel	\$96.87	Mileage Reimbursement	1/25/2023
108771	Welch, Wendy	\$35.00	Supplies	1/25/2023

108772	West Michigan International	\$68.20	Customer #10979	1/25/2023
108773	Western Michigan Fleet Parts	\$83.31	Customer #26309	1/25/2023
108774	Fremont Public Schools-Fed W/H	\$35,105.78	Payroll - Federal Tax Payable	1/27/2023
108775	Fremont Public Schools - FICA	\$77,687.50	Payroll - FICA Tax Payable	1/27/2023
108776	MI State Disbursement Unit	\$641.60	Child Support Pymts	1/27/2023
108777	Fremont Public Schools - State W/H	\$18,178.30	Payroll - State Tax Payable	1/27/2023
108778	Newaygo County RESA	\$57.00	Promise Zone	1/27/2023
108779	Horace Mann Insurance Company	\$4,022.23	Horace Mann Insurance	1/27/2023
108780	TSA Consulting Group, Inc.	\$11,773.25	Vanguard - Roth 403B	1/27/2023
108781	Ford Motor Credit Company	\$265.93	Garnishment - Ford Motor Credit Co.	1/27/2023
108782	A B Dick Products of West Mich	\$548.61	Con4141-ABD-01; Contract # 582-ABD-01; Contract # CON4479-AB	2/1/2023
108783	Amazon Capital Services	\$2,376.42	Account #AO61A6RXN2T8G	2/1/2023
108784	Andy J. Egan Co., Inc	\$895.00	Customer ID FREPUB	2/1/2023
108785	Dick Blick	\$1,298.23	Customer #2536	2/1/2023
108786	Breuker, Scott	\$77.52	CNC Router Bits	2/1/2023
108787	Bright Wheel	\$1,140.00	Packer's Pride - Allison Alderton	2/1/2023
108788	DTE Energy	\$28,645.73	Account #9100 208 1716 9; Account #9100 208 1704 5; Account;	2/1/2023
108789	F P S Food Service	\$3,977.62	Nov.Preschool Meals/Dec. EAC Meals	2/1/2023
108790	F P S Internal Accounts	\$2,000.00	DB School Store - 29-0-179-0010-112-00863	2/1/2023
108791	First Book	\$352.80	Operation Frog Effect	2/1/2023
108792	Grand Valley Automation	\$2,133.66	Work Order13036 Pf	2/1/2023
108793	Howell, Chris	\$31.77	Helmet For Bus Aide	2/1/2023
108794	Hulst, Amy	\$50.00	Coaches Assoc. Dues	2/1/2023
108795	Integrity Business Solutions LLC	\$94.74	Account #802140 HS	2/1/2023
108796	Krapp, Michael	\$110.00	Coaches Assoc. Dues	2/1/2023
108797	M S B O A	\$205.00	Fremont HS State Jazz Festival Registration: 26673	2/1/2023
108798	McAllister, Madison	\$213.08	Art Supplies	2/1/2023
108799	Medco Supply Company	\$77.31	Customer #13454621-003	2/1/2023
108800	Model Coverall Service	\$33.08	Account #5695-00000	2/1/2023
108801	Montague Public Schools	\$60.00	Attn: Athletic Department	2/1/2023
108802	Moon's Tire Service	\$70.00	Change And Rebalance Wheel	2/1/2023
108803	Newaygo County RESA	\$4,379.38	Back Up Services For December/Network Charges/Skyward; Fall	2/1/2023
108804	OMS Compliance Services, Inc.	\$141.25	Alcohol Post Accident Test - Carla Nevins; Post Accident Dru	2/1/2023
108805	Ottawa Hills High School	\$145.00	Boys Swim Invitational Fee	2/1/2023
108806	Pettis, Ann	\$253.60	Supplies For Title Program	2/1/2023
108807	Quick, Nikki	\$1,188.34	Dependent Care Expense Claim 10/1-12/31/2022; Mileage 11/3-1	2/1/2023
108808	Ransom, Ryan	\$63.50	Supplies	2/1/2023
108809	Republic Services #239	\$2,911.20	Account #3-0239-3144301	2/1/2023
108810	Share Corporation	\$319.64	Customer #5103261	2/1/2023

108811	Shelby Public Schools	\$175.00	Wrestling Invitational	2/1/2023
108812	Thrun Law Firm, P.C.	\$60.00	Client #2292 Matter #00001	2/1/2023
108813	Tuls, Sean	\$60.25	Fingerprints	2/1/2023
108814	Unity School Bus Parts	\$121.83	Customer # FREMONT	2/1/2023
108815	VandenBerg, Jonathan	\$50.00	MISCA Swim Coach Dues	2/1/2023
108816	West Michigan International	\$183.01	Customer #10979	2/1/2023
108817	Wyn, Mark	\$20.00	Fitness Membership January 2023	2/1/2023
108818	Amazon Capital Services	\$512.57	Account #AO61A6RXN2T8G	2/8/2023
108819	American Classic Dumpster Services	\$576.00	Fremont Public Schools	2/8/2023
108820	Andy J. Egan Co., Inc	\$931.50	Customer ID FREPUB	2/8/2023
108821	Auto Value Fremont	\$7.47	Customer #22101280; Customer #2210280	2/8/2023
108822	Awards And More	\$49.48	Pathfinder Elementary; Fremont Bus Garage	2/8/2023
108823	Capital One	\$391.59	Account #638126	2/8/2023
108824	Coon, Amy	\$200.00	Sold By Amy	2/8/2023
108825	Demco Inc	\$107.91	Customer #740014169	2/8/2023
108826	Dornbos, Jessica	\$2,792.00	Dependent Care Expense Claim	2/8/2023
108827	Ensing's Water Care, Inc	\$737.00	FREPUB	2/8/2023
108828	F P S Internal Accounts	\$611.83	School Store: 29-0-179-0028-115-x-01324; Yearbook Acct: 29	2/8/2023
108829	Fremont ACE Hardware	\$1,150.35	Customer #6007; CUSTOMER # 6007	2/8/2023
108830	Grainger Industrial Supply	\$114.00	Account #82703505	2/8/2023
108831	Hopkins High School	\$175.00	Fremont Wrestling	2/8/2023
108832	Huss, Michael	\$60.25	Fingerprints	2/8/2023
108833	Jostens Inc	\$293.34	Customer Acct #01064375; No: 1064375	2/8/2023
108834	Lakeshore Signs, LLC	\$229.00	Vinyl Material; Sign Components	2/8/2023
108835	Lawson Products Inc	\$848.41	Customer #10083731	2/8/2023
108836	Mercer, Diana	\$20.00	Fitness Membership Reimbursement	2/8/2023
108837	MHSAA	\$60.00	CAP1 J Vanderstelt 1/29 Zoom	2/8/2023
108838	Midwest Air Filter Inc	\$1,031.90	Fremont Public Schools	2/8/2023
108839	MISEC	\$24,333.68	Account #62040	2/8/2023
108840	Model Coverall Service	\$40.69	Account #5695-00000	2/8/2023
108841	MSBO	\$60.00	Julie Reams #24771	2/8/2023
108842	Plante & Moran, PLLC	\$7,000.00	Client # 75729	2/8/2023
108843	Powell, Audra	\$43.23	Reimbursement	2/8/2023
108844	Powell, Rashaad	\$300.00	Basketball 2023	2/8/2023
108845	Powers, Elizabeth	\$55.85	To Oceana County Clerk - Notary; Notary Fees To County	2/8/2023
108846	Print Shop, The	\$56.25	ID Tags	2/8/2023
108847	Process Engineering & Equipment Co.	\$667.92	Customer #0001958	2/8/2023
108848	Schelde Sports	\$1,337.00	Account #CUSMI01557	2/8/2023
108849	State of MI - Office Of The Great Seal	\$10.00	Elizabeth K Powers	2/8/2023

108850	Stevens, Matthias	\$47.32	Supplies	2/8/2023
108851	T & W Electronics, Inc	\$472.50	Fremont Public Schools	2/8/2023
108852	VandenBerg, Jonathan	\$45.00	MS SWIM STATE ENTRY	2/8/2023
108853	Verizon Wireless	\$342.09	Account #687150213-00001	2/8/2023
108854	Visscher, Cheri	\$40.00	Fitness Membership Reimbursement	2/8/2023
108855	Walker, Rachel	\$58.95	Mileage Reimbursement	2/8/2023
108856	Walls, Dave	\$13.76	SUPPLIES	2/8/2023
108857	West Michigan International	\$1,212.03	Customer #10979	2/8/2023
108858	Fremont Public Schools-Fed W/H	\$34,105.20	Payroll - Federal Tax Payable	2/10/2023
108859	Fremont Public Schools - FICA	\$75,928.38	Payroll - FICA Tax Payable	2/10/2023
108860	MI State Disbursement Unit	\$641.60	Child Support Pymts	2/10/2023
108861	Fremont Public Schools - State W/H	\$17,786.84	Payroll - State Tax Payable	2/10/2023
108862	Newaygo County RESA	\$57.00	Promise Zone	2/10/2023
108863	Horace Mann Insurance Company	\$4,073.49	Horace Mann Insurance	2/10/2023
108864	TSA Consulting Group, Inc.	\$10,548.25	GLP & Assoc. / Roth 457 Plan	2/10/2023
108865	MHSAA	\$60.00	CAP1 J Vanderstelt 1/29 Zoom	2/8/2023
108866	Amazon Capital Services	\$1,515.59	Account #AO61A6RXN2T8G	2/15/2023
108867	A T & T	\$92.65	Account #231 924-2946 441 4	2/15/2023
108868	Auto Value Fremont	\$209.98	Customer #22101280	2/15/2023
108869	Busch Oil Co	\$1,932.77	Fremont Public Schools - Gas	2/15/2023
108870	Chilcote, Marian	\$60.00	Gym Membership 11/22, 12/22, 1/23	2/15/2023
108871	Clark Hill P.L. C. Attorney At Law	\$1,445.50	CLIENT #26612	2/15/2023
108872	Clear Rate Communications, Inc.	\$467.73	Account #4847386	2/15/2023
108873	Consumers Energy	\$1,246.82	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	2/15/2023
108874	Emerick, Mathew	\$500.00	4 Reading Month Performances	2/15/2023
108875	F P S Food Service	\$3,952.54	January Preschool Meals	2/15/2023
108876	Follett School Solutions	\$1,312.54	Customer #37744	2/15/2023
108877	Grand Rapids Building Services Inc	\$49,700.00	Account @743	2/15/2023
108878	Green Valley Book Fair, Inc.	\$643.40	Customer #4513	2/15/2023
108879	Henry, Sean	\$170.00	MCSS Conference Registration	2/15/2023
108880	Hi-Lites Shoppers Guide	\$150.00	Advertiser #3105	2/15/2023
108881	Huntington Bank	\$4,872.00	Athletic Revolving Jan. 2023	2/15/2023
108882	Integrity Business Solutions LLC	\$1,116.91	Account #802140-PF; Account #802140-Quest; Account #802140-H	2/15/2023
108883	JCR Tools	\$46.50	Account Type:RA	2/15/2023
108884	Kempf, Samantha	\$1,365.00	Dependent Care Expense Claim	2/15/2023
108885	Lawson Products Inc	\$900.88	Customer #10083731	2/15/2023
108886	Model Coverall Service	\$34.00	Account #5695-00000	2/15/2023
108887	Sanchez, Tracy	\$1,012.75	Supplies	2/15/2023
108888	Slovinski, Jennifer	\$60.25	Fingerprints	2/15/2023

108889	Spectrum Health	\$1,909.00	Consultative Services School Nursing	2/15/2023
108890	Stitches N' More	\$48.00	Customer #9242350	2/15/2023
108891	T-Mobile	\$400.00	Account #973722940	2/15/2023
108892	Team Financial Group	\$4,105.44	Customer #40028622	2/15/2023
108893	Unity School Bus Parts	\$116.44	Customer # FREMONT	2/15/2023
108894	Vital Records Control	\$131.12	Customer #69219993	2/15/2023
108895	Western Michigan Fleet Parts	\$361.00	Customer #26309	2/15/2023
108896	A B Dick Products of West Mich	\$395.10	Contract #1966-ABD-01; CON2716-ABD-01	2/22/2023
108897	Ace Handyman Services	\$600.00	Job ID #74717274	2/22/2023
108898	Amazon Capital Services	\$3,201.40	Account #AO61A6RXN2T8G	2/22/2023
108899	Apple, Inc.	\$1,816.00	Customer #47385	2/22/2023
108900	AT&T Mobility	\$400.47	Account# 287301156097	2/22/2023
108901	Blue Care Network	\$2,766.10	GROUP 00135503;0001	2/22/2023
108902	Blue Cross Blue Shield	\$22,548.29	#007006926/0004 \$7527.91; #007006926/0003 \$15020.38	2/22/2023
108903	Comcast	\$105.55	Account #8529 11 295 0009686	2/22/2023
108904	Dell Technologies	\$7,863.20	Customer No:120272125	2/22/2023
108905	Dynamic School Assemblies, Inc	\$895.00	Daisy Brook Elementary	2/22/2023
108906	Enerco Corporation	\$150.00	CUSTOMER #6225	2/22/2023
108907	Integrity Business Solutions LLC	\$21.99	Account #802140 ADMIN	2/22/2023
108908	KnowBe4	\$8,057.52	Customer ID C-064990	2/22/2023
108909	M E F S A	\$53.45	Term Life Insurance Group 0070 March 2023	2/22/2023
108910	M E S S A	\$191,768.09	March Insurance / Tchrs, Adm, Non-Union	2/22/2023
108911	Madison National Life Insurance Co.	\$86.66	Account #102609000000000	2/22/2023
108912	McAllister, Madison	\$118.99	Art Supplies	2/22/2023
108913	Model Coverall Service	\$41.00	Account #5695-00000	2/22/2023
108914	OMS Compliance Services, Inc.	\$129.00	DOT - Tim Zuchowski	2/22/2023
108915	Pals, Stephanie	\$27.51	Supplies	2/22/2023
108916	Powell, Audra	\$38.90	Mileage 2/6-2/16	2/22/2023
108917	Precision Data Products	\$1,992.00	Customer ID: FREM002	2/22/2023
108918	Robinson, Christine	\$77.15	1/4-2/10/23; Supplies For Jenni's Room	2/22/2023
108919	Ronk Security Solutins, LLC	\$400.00	3rd Quarter Contract Payment	2/22/2023
108920	Thome, Barbara	\$40.00	Gas For Packer Van - Wrestling	2/22/2023
108921	West Michigan International	\$149.50	Customer #10979	2/22/2023
108922	Westgate Lanes	\$330.00	Team X2; Singles X12	2/22/2023
108923	Fremont Public Schools-Fed W/H	\$34,558.11	Payroll - Federal Tax Payable	2/24/2023
108924	Fremont Public Schools - FICA	\$77,519.92	Payroll - FICA Tax Payable	2/24/2023
108925	MI State Disbursement Unit	\$641.60	Child Support Pymts	2/24/2023
108926	Fremont Public Schools - State W/H	\$18,053.32	Payroll - State Tax Payable	2/24/2023
108927	Newaygo County RESA	\$57.00	Promise Zone	2/24/2023

108928	Horace Mann Insurance Company	\$4,069.79	Horace Mann Insurance	2/24/2023
108929	TSA Consulting Group, Inc.	\$12,993.25	Paradigm Equities/In Lieu of	2/24/2023
108930	A B Dick Products of West Mich	\$1,071.84	CON4479-ABD-01; Con4141-ABD-01; Contract # 582-ABD-01	3/1/2023
108931	Alderton, Allison	\$143.70	Supplies	3/1/2023
108932	Amazon Capital Services	\$1,147.23	Account #AO61A6RXN2T8G	3/1/2023
108933	Architectural Hardware Co	\$2,565.00	HS/DB; MS	3/1/2023
108934	Auto Value Fremont	\$82.63	Customer #22101280	3/1/2023
108935	Demco Inc	\$271.40	Customer #710482516	3/1/2023
108936	Deters Heating & Cooling	\$320.00	Fremont Bus Garage - Chuck Moon	3/1/2023
108937	F P S Food Service	\$567.81	January EAC Meals	3/1/2023
108938	Grainger Industrial Supply	\$167.68	Account #827703505	3/1/2023
108939	Grand Valley Automation	\$3,501.75	Work Order 12262; Work Order 13331	3/1/2023
108940	Integrity Business Solutions LLC	\$182.34	Account # 802140 - admin; Account # 802140 - HS	3/1/2023
108941	KSS Enterprises	\$10,345.66	Cust Account FREMO120	3/1/2023
108942	Manistee ISD	\$1,782.00	Attn: NWMTC Account #11-0-519---397	3/1/2023
108943	Math Unity, LLC	\$1,034.36	Fremont Public Schools Daisy Brook	3/1/2023
108944	Mecosta-Osceola ISD	\$200.00	Adlt Ed Classes	3/1/2023
108945	Model Coverall Service	\$34.00	Account #5695-00000	3/1/2023
108946	Moon, Chuck	\$40.00	Fitness - Jan/Feb 2023	3/1/2023
108947	MSBO	\$390.00	Ryan Ergang Certification Renewal; Kyle Alger	3/1/2023
108948	Newaygo County RESA	\$3,898.38	Back Up Services For January/Network Charges/Skyward; Colore	3/1/2023
108949	Nieboer Electric	\$1,149.89	Account #100149	3/1/2023
108950	Oakridge Excavating	\$1,408.75	Snow Removal Jan 2023	3/1/2023
108951	Owen-Ames-Kimball Co.	\$84,242.36	Job #14144	3/1/2023
108952	Petty Cash	\$460.65	February 2023	3/1/2023
108953	Schropp, Jennifer	\$284.80	Family Night Books	3/1/2023
108954	Share Corporation	\$140.88	Customer No:5103261	3/1/2023
108955	Silvernail, Jennifer	\$132.31	Classroom Supplies	3/1/2023
108956	Spectrum Health	\$100.00	DOT Physical -Lamae J Brooks	3/1/2023
108957	State of Michigan-Construction	\$360.00	Renewal Rec# 99R2300170; Renewal REc# 99R2300171	3/1/2023
108958	Vandelaar, Antonius	\$70.00	CDL Renewal	3/1/2023
108959	West Michigan International	\$1,889.76	Customer #10979	3/1/2023
108960	Wyn, Mark	\$20.00	Fitness Reimbursement	3/1/2023
108961	Zeerip, Craig	\$560.00	State Wrestling	3/1/2023
108962	A Parts Warehouse	\$158.40	Fremont Public Schools	3/8/2023
108963	Auto Value Fremont	\$56.62	Customer #22101280	3/8/2023
108964	Barnes & Noble Bookstore	\$2,231.05	Customer ID: 00000009857707	3/8/2023
108965	Bourne, Alexandra	\$27.17	Supplies For SS Project	3/8/2023
108966	Bruce's Glass Shop	\$125.00	Windshield On Bus #22	3/8/2023

108967	BSN Sports	\$32.00	Customer #1026046	3/8/2023
108968	Capital One	\$211.86	Account #638126	3/8/2023
108969	Clark Hill P.L. C. Attorney At Law	\$2,667.50	CLIENT #26612	3/8/2023
108970	DTE Energy	\$9,328.57	Account #9100 208 1704 5; Account #9100 208 1731 8; Account;	3/8/2023
108971	Ensing's Water Care, Inc	\$110.00	FREPU	3/8/2023
108972	F P S Internal Accounts	\$164.19	29-0-179-0028-115-X-01324	3/8/2023
108973	Gopher	\$46.87	Customer #5050371	3/8/2023
108974	Grand Traverse Resort	\$701.65	MIAAA Conference	3/8/2023
108975	Green Valley Book Fair, Inc.	\$195.51	Customer #4513	3/8/2023
108976	Jostens Inc	\$656.35	Account #1064375	3/8/2023
108977	Lynch, Mike	\$244.18	Family Night Activities	3/8/2023
108978	MASB	\$1,025.64	ACCOUNT #62040 - Justin Visser; Customer #62040	3/8/2023
108979	MISEC	\$31,208.45	Account #62040	3/8/2023
108980	Model Coverall Service	\$41.00	Account #5695-00000	3/8/2023
108981	MSBO	\$900.00	Harry Braafhart Conference; Ryan Ergang Conference	3/8/2023
108982	Muskegon Community College	\$15,962.52	Fremont Public Schools	3/8/2023
108983	Perkins, LeAnna	\$50.92	Supplies	3/8/2023
108984	Plante & Moran, PLLC	\$5,000.00	Client No: 75729	3/8/2023
108985	Portage XC Invitational	\$470.00	XC HS/MS	3/8/2023
108986	Powell, Audra	\$30.26	Reimbursement	3/8/2023
108987	Republic Services #239	\$2,636.20	Account #3-0239-3144301	3/8/2023
108988	Rodriguez, Lorenzo	\$60.00	Fingerprints	3/8/2023
108989	Schropp, Jennifer	\$377.55	Family Night Books	3/8/2023
108990	Service Reproduction Co	\$132.40	Customer #618245-000	3/8/2023
108991	Spanky's Pizza	\$43.88	Zach Fremont High School	3/8/2023
108992	T & W Electronics, Inc	\$472.50	Fremont Public Schools	3/8/2023
108993	T-Mobile	\$200.00	Account #973722940	3/8/2023
108994	Tractor Supply Company	\$39.99	Account #6035 3012 0698 2108	3/8/2023
108995	Unity School Bus Parts	\$348.78	Customer Number: FREMONT	3/8/2023
108996	Verizon Wireless	\$342.09	Account #687150213-00001	3/8/2023
108997	Walls, Dave	\$22.25	Supplies	3/8/2023
108998	Winton, Marc	\$60.25	Fingerprints	3/8/2023
108999	Zeerip, Susan	\$32.84	Score Board	3/8/2023
109000	Fremont Public Schools-Fed W/H	\$32,382.87	Payroll - Federal Tax Payable	3/10/2023
109001	Fremont Public Schools - FICA	\$73,769.96	Payroll - FICA Tax Payable	3/10/2023
109002	MI State Disbursement Unit	\$641.60	Child Support Pymts	3/10/2023
109003	Fremont Public Schools - State W/H	\$17,158.14	Payroll - State Tax Payable	3/10/2023
109004	Newaygo County RESA	\$57.00	Promise Zone	3/10/2023
109005	Horace Mann Insurance Company	\$4,062.65	Horace Mann Insurance	3/10/2023

109006	TSA Consulting Group, Inc.	\$10,548.25	GLP & Assoc. / Roth 457 Plan	3/10/2023
109007	Price, Stephanie	\$372.00	Meal Allowance	3/8/2023
109008	Amazon Capital Services	\$434.97	Account #AO61A6RXN2T8G	3/15/2023
109009	Andy J. Egan Co., Inc	\$1,401.50	Customer ID: FREPUB	3/15/2023
109010	A T & T	\$92.65	Account #231 924-2946 441 4	3/15/2023
109011	Awards And More	\$12.34	Pathfinder School	3/15/2023
109012	Clear Rate Communications, Inc.	\$397.30	Account #4847386	3/15/2023
109013	Constructive Playthings	\$1,505.10	Account #115945	3/15/2023
109014	Consumers Energy	\$1,293.23	Account #1000 0035 9594; Account #1000 6561 3307; Account #1	3/15/2023
109015	Cummins Sales And Service	\$770.00	Customer #333703	3/15/2023
109016	F P S Food Service	\$3,550.80	Frebruary Preschool Meals/Eac Meals	3/15/2023
109017	Fraker, Natalie	\$58.59	BOOKS FOR LIT CIRCLES	3/15/2023
109018	Frazier, Kala	\$11.44	Snacks For Class	3/15/2023
109019	Fremont ACE Hardware	\$1,735.77	ACCOUNT #6007	3/15/2023
109020	Fremont Ford-Mercury	\$8.01	Account #7278	3/15/2023
109021	Fremont Generator Service	\$165.00	Fremont Public School	3/15/2023
109022	Grand Rapids Building Services Inc	\$49,700.00	Account #743	3/15/2023
109023	Hanson, Bernadine R	\$125.76	Mileage To SWMSBO Conference	3/15/2023
109024	J W Pepper & Son, Inc	\$210.99	Account#1190076; Account #1190076	3/15/2023
109025	Jaunese, Rachel	\$210.00	Conference Fee/registration	3/15/2023
109026	Kallenbach, Martha	\$77.10	Supplies	3/15/2023
109027	Miller, Ty	\$24.25	Supplies	3/15/2023
109028	Model Coverall Service	\$34.00	Account #5695-00000	3/15/2023
109029	Moon, Chuck	\$70.00	CDL Renewal	3/15/2023
109030	Oakridge Excavating	\$2,817.50	Snow Removal	3/15/2023
109031	Secrest, Wardle, Lynch	\$89.90	Client #M1156 Matter #092255	3/15/2023
109032	SET SEG	\$9,235.00	Account # SETSEG62040	3/15/2023
109033	Stitches N' More	\$330.00	Customer #3242350; Customer #9242350	3/15/2023
109034	Team Financial Group	\$4,105.44	Customer #40028622	3/15/2023
109035	Unity School Bus Parts	\$239.59	Customer Number: FREMONT; Customer # FREMONT	3/15/2023
109036	Walker, Michele	\$9.50	Supplies	3/15/2023
109037	Western Michigan Fleet Parts	\$127.18	Customer #26309	3/15/2023
109038	Wolverine Power Systems	\$960.14	Customer #FRE019	3/15/2023
109039	Fremont Public Schools-Fed W/H	\$44,603.46	Payroll - Federal Tax Payable	3/24/2023
109040	Fremont Public Schools - FICA	\$95,958.90	Payroll - FICA Tax Payable	3/24/2023
109041	MI State Disbursement Unit	\$641.60	Child Support Pymts	3/24/2023
109042	Fremont Public Schools - State W/H	\$22,371.37	Payroll - State Tax Payable	3/24/2023
109043	Newaygo County RESA	\$57.00	Promise Zone	3/24/2023
109044	Horace Mann Insurance Company	\$4,067.17	Horace Mann Insurance	3/24/2023

109045	TSA Consulting Group, Inc.	\$16,984.25	Paradigm Equities/In Lieu of	3/24/2023
109046	A B Dick Products of West Mich	\$83.59	CON2716-ABD-01	3/22/2023
109047	Alderton, Allison	\$186.31	Supplies	3/22/2023
109048	Amazon Capital Services	\$1,600.16	Account #AO61A6RXN2T8G	3/22/2023
109049	AT&T Mobility	\$400.47	Account# 287301156097	3/22/2023
109050	Auto Value Fremont	\$274.94	Customer #22101280	3/22/2023
109051	Awards And More	\$266.74	Fremont High School Athletics	3/22/2023
109052	Blue Care Network	\$982.30	GROUP 00135503;0001	3/22/2023
109053	Blue Cross Blue Shield	\$22,548.29	#007006926/0004 \$7527.91; #007006926/0003 \$15020.38	3/22/2023
109054	Busch Oil Co	\$1,889.28	Fremont Public Schools	3/22/2023
109055	Chalko, Brenda	\$71.95	Supplies	3/22/2023
109056	Clark Hill P.L. C. Attorney At Law	\$1,860.50	CLIENT #26612	3/22/2023
109057	Comcast	\$105.55	Account #8529 11 295 0009686	3/22/2023
109058	Denning, Makenzie	\$59.00	MTTC Teacher Cert. Test	3/22/2023
109059	F P S Internal Accounts	\$15,171.66	29-0-0101-115-X-01324 FFA Added Cost	3/22/2023
109060	G V S U Track & Field	\$400.00	Fremont High School Girls/Boys	3/22/2023
109061	Hartger, Kent	\$58.25	Fingerprints	3/22/2023
109062	Heyboer, Terry	\$530.00	Basketball Season	3/22/2023
109063	Ingersoll, Wendy	\$204.22	Gift Cards For PBIS; Unreimbursed Medical Expense Claim	3/22/2023
109064	Instrumentalist Awards LLC	\$100.00	Account #49412F	3/22/2023
109065	Integrity Business Solutions LLC	\$69.54	Account #802140-Admin	3/22/2023
109066	J W Pepper & Son, Inc	\$211.85	Account #1190076	3/22/2023
109067	JCR Tools	\$36.25	Fremont Public School	3/22/2023
109068	Kempf, Samantha	\$61.08	Supplies	3/22/2023
109069	M E F S A	\$53.45	Term Life Insurance Group 0070 April 2023	3/22/2023
109070	M E S S A	\$194,141.57	April Insurance / Tchrs, Adm, Non-Union	3/22/2023
109071	M.F. Athletic Company Inc	\$235.00	Customer #CUS30484	3/22/2023
109072	Madison National Life Insurance Co.	\$77.12	Account #102609000000000	3/22/2023
109073	Meyer Music	\$90.00	Account #4606	3/22/2023
109074	Model Coverall Service	\$41.00	Account #5695-00000	3/22/2023
109075	Moon, Janna	\$787.50	Winter 2022/23	3/22/2023
109076	Newaygo County RESA	\$3,779.88	Back Up Services For February/Network Charges/Skyward	3/22/2023
109077	Noregon Systems Inc	\$540.00	Fremont Public Schools	3/22/2023
109078	Orchard View High School	\$160.00	Bowling Conference Lanes Fee	3/22/2023
109079	Powell, Audra	\$34.58	3/6-3/16	3/22/2023
109080	Schropp, Jennifer	\$603.92	Daisy Brook Family Night; Fun Night Activities/supplies	3/22/2023
109081	Schulz, Robert	\$252.18	Snacks For Family Night	3/22/2023
109082	Spanky's Pizza	\$60.82	Fremont High School Zach Lineau	3/22/2023
109083	Spectrum Health	\$209.76	Customer ID C-00023	3/22/2023

109084	T & W Electronics, Inc	\$50,440.00	Radios	3/22/2023
109085	Totten, Sarah	\$170.00	History Conference	3/22/2023
109086	Walker, Rachel	\$39.30	Reimbursement	3/22/2023
109087	Walls, Dave	\$174.48	Misc	3/22/2023
109088	West Michigan International	\$217.60	Customer #10979; Customer #1079	3/22/2023
109089	Western Michigan Fleet Parts	\$251.90	Customer #26309	3/22/2023
109090	Zeerip, Craig	\$40.00	Wrestling EOY	3/22/2023
109091	A B Dick Products of West Mich	\$48.78	Contract # 582-ABD-01; CON4479-ABD-01	3/29/2023
109092	Amazon Capital Services	\$1,972.78	Account #AO61A6RXN2T8G	3/29/2023
109093	Auto Value Fremont	\$4.59	Customer #22101280	3/29/2023
109094	Auw, Kelsi	\$60.25	Fingerprints	3/29/2023
109095	Dick Blick	\$33.60	Customer #2536	3/29/2023
109096	Bonnema, Heidi	\$338.06	Classroom Supplies	3/29/2023
109097	Cortez-Alvarez, Haley	\$58.25	Fingerprinting - ASP	3/29/2023
109098	DTE Energy	\$54,856.24	Account #9100 208 1704 5; Account #9100 208 1731 8; Account;	3/29/2023
109099	Follett School Solutions	\$95.28	Customer #37744	3/29/2023
109100	Freedom Chevrolet	\$174.26	Account #6058F	3/29/2023
109101	Hernandez-Montoya, Ashanti	\$58.25	Fingerprinting - ASP	3/29/2023
109102	Integrity Business Solutions LLC	\$408.19	Account#802140-PF; Account #802140-Quest; Account #802140-Ad	3/29/2023
109103	MASSP	\$875.00	Michael McClure; Hana Smith; Melinda Barnhart; Matt Hoover;	3/29/2023
109104	Mellema, John P	\$400.00	2022-23 Football/Basketball	3/29/2023
109105	Model Coverall Service	\$34.00	Account #5695-00000	3/29/2023
109106	Muskegon Community College	\$28,459.00	Sponsor #0018462 WI23FRMTDE	3/29/2023
109107	Reginald F Fennell	\$238.61	Customer Code F-154 Daisy Brook	3/29/2023
109108	Rohr Gasoline Equipment Inc	\$2,000.00	A&B Operator Contract #3	3/29/2023
109109	Safety-Kleen Systems	\$175.00	Billing Account #FR17636	3/29/2023
109110	Sanchez, Tracy	\$1,025.31	Supplies/Misc.	3/29/2023
109111	Tuls, Jane	\$1,813.50	Tennis Skirts	3/29/2023
109112	Vincent, Lori	\$23.04	Books For Media Center	3/29/2023
109113	Vital Records Control	\$273.58	Customer #69219993	3/29/2023
109114	Walker, Casey	\$58.25	Fingerprinting - ASP	3/29/2023
109115	Walls, Dave	\$146.61	Scoreborad Misc / Amazon Purchase	3/29/2023
109116	Werner, Sara	\$147.96	Art Supplies	3/29/2023
109117	West Michigan International	\$709.86	Customer #10979	3/29/2023
109118	Wiggers, Katherine	\$50.76	ASP Supplies	3/29/2023
109119	Fremont Public Schools-Fed W/H	\$34,015.33	Payroll - Federal Tax Payable	4/7/2023
109120	Fremont Public Schools - FICA	\$78,967.88	Payroll - FICA Tax Payable	4/7/2023
109121	MI State Disbursement Unit	\$664.59	Child Support Pymts	4/7/2023
109122	Fremont Public Schools - State W/H	\$18,192.19	Payroll - State Tax Payable	4/7/2023

109123	Newaygo County RESA	\$57.00	Promise Zone	4/7/2023
109124	Horace Mann Insurance Company	\$4,136.74	Horace Mann Insurance	4/7/2023
109125	TSA Consulting Group, Inc.	\$12,853.25	Vanguard - Roth 403B	4/7/2023
109126	A B Dick Products of West Mich	\$795.44	Con4141-ABD-01	4/5/2023
109127	Advanced Turf Solutions	\$6,407.19	Customer #171110	4/5/2023
109128	Amazon Capital Services	\$786.99	Account #AO61A6RXN2T8G	4/5/2023
109129	Andy J. Egan Co., Inc	\$3,251.50	Customer ID FREPUB	4/5/2023
109130	Auto Value Fremont	\$30.99	Customer #22101280	4/5/2023
109131	Breuker, Scott	\$70.07	Robotics Replacement Parts	4/5/2023
109132	Bruce's Glass Shop	\$60.00	FREMONT PUBLIC SCHOOLS	4/5/2023
109133	Corewell Health Occupational Health	\$100.00	DOT Physical	4/5/2023
109134	Countryside Septic Tank	\$790.00	FREMONT PUBLIC SCHOOLS	4/5/2023
109135	Enerco Corporation	\$516.00	CUSTOMER #6225	4/5/2023
109136	Ensing's Water Care, Inc	\$780.00	FREPUB	4/5/2023
109137	Fremont Generator Service	\$75.00	Fremont Public School	4/5/2023
109138	Fremont Outdoor Power Equip	\$45,421.00	Customer #9245300	4/5/2023
109139	Huntington Bank	\$5,446.31	Athletic Revolving Feb. 2023	4/5/2023
109140	Imperial Dade	\$1,484.04	Customer #180220	4/5/2023
109141	Integrity Business Solutions LLC	\$75.99	Account #802140-MS	4/5/2023
109142	Interkal	\$1,280.28	Customer #36794000	4/5/2023
109143	KSS Enterprises	\$26.12	Fremont Public Schools	4/5/2023
109144	M.F. Athletic Company Inc	\$85.95	Customer #CUS30484	4/5/2023
109145	Michigan Virtual University	\$335.00	Customer ID C-00000161	4/5/2023
109146	MISEC	\$27,317.98	Account #62040	4/5/2023
109147	Model Coverall Service	\$41.00	Account #5695-00000	4/5/2023
109148	Nieboer Electric	\$980.59	Account #100149	4/5/2023
109149	Oakridge Excavating	\$2,817.50	March Snow Removal	4/5/2023
109150	OMS Compliance Services, Inc.	\$129.00	Kent Hartger	4/5/2023
109151	Powell, Audra	\$38.94	Reimbursement	4/5/2023
109152	Print Shop, The	\$100.00	Be Red Cards	4/5/2023
109153	Quinn's Music	\$191.99	Complete Driver, 2 Replacement Diaphragms	4/5/2023
109154	Republic Services #239	\$2,391.20	Account #3-0239-3144301	4/5/2023
109155	Robinson, Christine	\$39.88	Reimbursement; Supplies	4/5/2023
109156	Sideline Sports	\$3,670.70	Basketball Service And/or Repair	4/5/2023
109157	State Of Michigan - Permits	\$480.00	Daisy Brook Elementary; Pine Street School; Fremont Public S	4/5/2023
109158	StrataSite	\$5,100.00	Critical Incident Mapping	4/5/2023
109159	T & W Electronics, Inc	\$866.25	Fremont Public Schools	4/5/2023
109160	TH Brands	\$536.00	Customer #2319245300	4/5/2023
109161	Times-Indicator	\$180.00	Kiindergarten Parent Info Meeting	4/5/2023

109162	Verizon Wireless	\$342.09	Account #687150213-00001	4/5/2023
109163	Walker, Rachel	\$52.40	Reimbursement	4/5/2023
109164	Weather Shield Roofing Systems	\$1,531.50	Job #38108	4/5/2023
109165	West Michigan Conference	\$1,552.50	WMC Volleyball And Wrestling Financials	4/5/2023
109166	West Michigan International	\$289.17	Customer #10979	4/5/2023
109167	Zoom Video Communications Inc.	\$2,647.88	Account #53357731	4/5/2023
109168	Auw, Kelsi	\$1,021.26	MANUAL PAYROLL CHECK	4/11/2023
109169	Hartger, Kent	\$63.46	MANUAL PAYROLL CHECK	4/11/2023
109170	A B Dick Products of West Mich	\$323.45	Contract #2804-ABD-02; Contract #2805-ABD-02	4/12/2023
109171	Amazon Capital Services	\$2,172.47	Account #AO61A6RXN2T8G	4/12/2023
109172	A T & T	\$91.84	Account #231 924-2946 441 4	4/12/2023
109173	Auto Value Fremont	\$22.98	Customer #22101280	4/12/2023
109174	BSN Sports	\$2,349.00	Customer #1026046	4/12/2023
109175	Capital One	\$1,681.43	Account #638126	4/12/2023
109176	Clear Rate Communications, Inc.	\$399.24	Account #4847386	4/12/2023
109177	Consumers Energy	\$1,063.32	Account #1000 0035 9594; Account #1000 6561 3307; Account #1	4/12/2023
109178	Corewell Health Occupational Health	\$100.00	DOT Physical - Stanley Bush	4/12/2023
109179	F P S Internal Accounts	\$1,532.62	\$1050.42: 29-0-179-0006-115; \$482.20: 29-0-179-0007-115	4/12/2023
109180	Fremont ACE Hardware	\$1,533.37	Customer #6007	4/12/2023
109181	Hi-Lites Graphics Inc	\$416.09	Customer #FPUB	4/12/2023
109182	Kent City High School	\$750.00	Athletics	4/12/2023
109183	Kops, Anna	\$169.91	Mileage MICHME Conference	4/12/2023
109184	KSS Enterprises	\$10,081.47	Fremont High School	4/12/2023
109185	Lakeview High School	\$500.00	Wildcat Match/Lakeview Invitational	4/12/2023
109186	Ludington Area Schools	\$380.00	Invite Fees	4/12/2023
109187	Model Coverall Service	\$33.57	Customer #5695-00000	4/12/2023
109188	Pell's	\$330.08	Customer #FREM08	4/12/2023
109189	Plante & Moran, PLLC	\$9,000.00	Client #75729	4/12/2023
109190	Safety-Kleen Systems	\$206.22	Billing Account #FR17636	4/12/2023
109191	Spartan Stores, LLC.	\$126.24	Customer #019414; Customer #019409	4/12/2023
109192	Team Financial Group	\$4,105.44	Customer #40028622	4/12/2023
109193	Tractor Supply Company	\$69.96	Account #6035 3012 0698 2108	4/12/2023
109194	Unity School Bus Parts	\$120.41	Customer #FREMONT	4/12/2023
109195	Vital Records Control	\$265.72	Customer #69219993	4/12/2023
109196	West Michigan International	\$945.72	Customer #10979	4/12/2023
109197	West Michigan Soccer Officials Assoc	\$175.00	Girls Soccer Officials Assigning Fee	4/12/2023
109198	Fremont Public Schools-Fed W/H	\$31,718.28	Payroll - Federal Tax Payable	4/21/2023
109199	Fremont Public Schools - FICA	\$70,794.63	Payroll - FICA Tax Payable	4/21/2023
109200	MI State Disbursement Unit	\$664.59	Child Support Pymts	4/21/2023

109201	Fremont Public Schools - State W/H	\$15,717.26	Payroll - State Tax Payable	4/21/2023
109202	Newaygo County RESA	\$57.00	Promise Zone	4/21/2023
109203	Horace Mann Insurance Company	\$4,244.01	Horace Mann Insurance	4/21/2023
109204	TSA Consulting Group, Inc.	\$12,053.25	Vanguard - Roth 403B	4/21/2023
109205	A B Dick Products of West Mich	\$107.88	CON2716-ABD-01	4/19/2023
109206	Alderton, Allison	\$562.19	Supplies	4/19/2023
109207	Amazon Capital Services	\$872.73	Account #AO61A6RXN2T8G	4/19/2023
109208	ASCD	\$89.00	Membership #2820216	4/19/2023
109209	AT&T Mobility	\$400.35	Account# 287301156097	4/19/2023
109210	Auto Value Fremont	\$347.93	Customer #22101280	4/19/2023
109211	Blue Care Network	\$5,254.04	GROUP 00135503;0001	4/19/2023
109212	Blue Cross Blue Shield	\$22,548.29	#007006926/0004 \$7527.91; #007006926/0003 \$15020.38	4/19/2023
109213	Bonnema, Heidi	\$128.34	Life Skiils Groceries	4/19/2023
109214	City of Fremont	\$4,298.85	PIN3-000450-0000-01; DIV2-000432-0000-03; Lak5-000616-0000-0	4/19/2023
109215	Clemence, Fran	\$160.00	Certificate Renewal	4/19/2023
109216	Comcast	\$105.55	Account #8529 11 295 0009686	4/19/2023
109217	Continental Research Corporation	\$391.30	Customer: Fremont Public Schools	4/19/2023
109218	Enerco Corporation	\$150.00	CUSTOMER #6225	4/19/2023
109219	Fraker, Natalie	\$36.80	9 Books For Lit Circles	4/19/2023
109220	Fremont Ford-Mercury	\$66.92	Account #7278	4/19/2023
109221	Hartger, Jessica	\$50.75	3.5 Hours	4/19/2023
109222	J & H Oil Company	\$27,793.58	Account #23630142	4/19/2023
109223	Johnston, Kara	\$67.00	Fitting It All In Course	4/19/2023
109224	Jostens Inc	\$177.90	Account #1033464	4/19/2023
109225	Kent Intermediate School Dist	\$110.00	Customer #697	4/19/2023
109226	M E F S A	\$53.45	Term Life Insurance Group 0070 May 2023	4/19/2023
109227	M E S S A	\$193,952.71	May Insurance / Tchrs, Adm, Non-Union	4/19/2023
109228	Meekhof Tire Sales & Service, Inc.	\$859.20	Customer #FRE010	4/19/2023
109229	Mellema Nursery LLC	\$283.00	Fremont High School	4/19/2023
109230	Model Coverall Service	\$41.00	Account #5695	4/19/2023
109231	Newaygo Co Treasurer	\$81,350.95	2022 Taxes; 2021 Taxes	4/19/2023
109232	Newaygo County RESA	\$16,359.88	Spring 22-23 CPI Training; Central MI Paper Order; Back Up S	4/19/2023
109233	Powell, Audra	\$21.61	Reimbursement	4/19/2023
109234	Quadient Leasing USA, Inc	\$390.00	Customer #00232449	4/19/2023
109235	Reichert-Slater, Karey	\$76.85	Supplies	4/19/2023
109236	Rohr Gasoline Equipment Inc	\$1,549.79	Fremont Public School	4/19/2023
109237	Ronk Security Solutins, LLC	\$400.00	Final Contract Payment	4/19/2023
109238	Scholtens, Kimberly	\$80.00	Fitness Dec, Jan, Feb, March	4/19/2023
109239	Sherman, Scott	\$600.24	Supplies	4/19/2023

109240	T-Mobile	\$200.00	Account #973722940	4/19/2023
109241	Tire Wholesalers Plus	\$81.88	Customer ID: 1227	4/19/2023
109242	Tower Garden	\$1,345.00	Order ID USO110718909	4/19/2023
109243	Unity School Bus Parts	\$163.50	Customer #FREMONT	4/19/2023
109244	West Michigan International	\$1,116.50	Account #10979	4/19/2023
109245	Amazon Capital Services	\$1,675.02	Account #AO61A6RXN2T8G	4/25/2023
109246	Andy J. Egan Co., Inc	\$1,395.79	Customer ID FREPUB	4/25/2023
109247	Auto Value Fremont	\$614.67	Customer #22101280	4/25/2023
109248	Awards And More	\$47.12	Fremont High Boys Swim	4/25/2023
109249	Aztec Software	\$16,850.00	Quest High School	4/25/2023
109250	Bonnema, Heidi	\$170.00	Social Studies Conference	4/25/2023
109251	Busch Oil Co	\$1,953.12	Fremont Public Schools	4/25/2023
109252	Clark Hill P.L. C. Attorney At Law	\$3,569.50	Client #26112	4/25/2023
109253	Cornerstone Radiator Service	\$1,259.38	2009 Ford F250	4/25/2023
109254	Curriculum Associates	\$1,118.70	Account #4018553	4/25/2023
109255	F P S Food Service	\$4,720.64	April EAC Meals; March Preschool Meals	4/25/2023
109256	Freedom Chevrolet	\$224.27	Account #6058F	4/25/2023
109257	Fremont Outdoor Power Equip	\$623.69	Customer #9245300	4/25/2023
109258	Grand Rapids Building Services Inc	\$48,165.00	Account #743	4/25/2023
109259	Ingersoll, Wendy	\$100.00	PBIS Gift Cards	4/25/2023
109260	Integrity Business Solutions LLC	\$27.34	Account #802140-Quest	4/25/2023
109261	KnowBe4	\$722.50	Customer ID C-064990	4/25/2023
109262	KSS Enterprises	\$1,854.41	Cust Acct FREMO120	4/25/2023
109263	Ludington Area Schools	\$915.00	Fremont High School	4/25/2023
109264	Madison National Life Insurance Co.	\$77.12	Account #102609000000000	4/25/2023
109265	Mecosta-Osceola ISD	\$100.00	Fremont Public Schools	4/25/2023
109266	Mid Mich Officials Association	\$250.00	Fremont Public Schools	4/25/2023
109267	Midwest Transit Equipment	\$117,985.00	Customer #33855	4/25/2023
109268	Model Coverall Service	\$34.00	Account #5695-00000	4/25/2023
109269	New Readers Press	\$2,374.85	Customer #C-08759	4/25/2023
109270	Quadient Leasing USA, Inc	\$1,999.25	Account # 7900 0442 3921 7262	4/25/2023
109271	SET SEG	\$9,875.00	Account #62040	4/25/2023
109272	Stafford Printing	\$2,511.63	Account #NW00748	4/25/2023
109273	Unity School Bus Parts	\$146.59	Customer #FREMONT	4/25/2023
109274	Welch, Brian	\$238.81	Misc Science Supplies	4/25/2023
109275	Welsh, James	\$81.93	Science Supplies For Labs	4/25/2023
109276	West Michigan International	\$720.66	Customer #10979	4/25/2023
109277	Wiggers, Katherine	\$48.59	ASP Supplies	4/25/2023
109278	A B Dick Products of West Mich	\$496.37	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7719 Quest); Con4	5/3/2023

109279	Amazon Capital Services	\$1,327.22	Account #AO61A6RXN2T8G	5/3/2023
109280	Arbor Scientific	\$222.49	Customer #210190	5/3/2023
109281	Constructive Playthings	\$1,209.99	Account #115945	5/3/2023
109282	Davenport University	\$777.00	Winter2023	5/3/2023
109283	Diversified Public Relations	\$1,960.00	Spring 2023 District Newsletter	5/3/2023
109284	DTE Energy	\$24,357.50	Account #9100 208 1704 5; Account #9100 208 1731 8; Account;	5/3/2023
109285	ElectroMedia	\$3,384.00	Service Order #21211	5/3/2023
109286	Ensing's Water Care, Inc	\$416.00	FREPUB	5/3/2023
109287	F P S Internal Accounts	\$1,100.00	Gift Cards For PBIS	5/3/2023
109288	Follett School Solutions	\$76.28	Fremont Middle School	5/3/2023
109289	Fremont Community Recreation Authority	\$1,258.13	FPS Fremont Public Schools	5/3/2023
109290	Gander Publishing	\$1,088.62	Customer #00-FREMO07	5/3/2023
109291	Hanson, Bernadine R	\$69.43	Mileage To Conference	5/3/2023
109292	Hi-Lites Graphics Inc	\$610.12	Customer # FPUB	5/3/2023
109293	Integrity Business Solutions LLC	\$202.55	Account #802140-hs; Account #802140-Admin	5/3/2023
109294	Jaunese, Rachel	\$887.00	MCSS Conference Hotel Rooms	5/3/2023
109295	Johnson Plastics Plus	\$70.08	Customer #100523	5/3/2023
109296	Kempf, Samantha	\$1,880.00	Dependent Care 2/6-4/14 2023	5/3/2023
109297	MISEC	\$30,032.06	Account #62040	5/3/2023
109298	Model Coverall Service	\$41.00	Account #5695	5/3/2023
109299	Powell, Audra	\$34.19	Reimbursement	5/3/2023
109300	Print Shop, The	\$209.50	Graduation 2023 Tickets	5/3/2023
109301	Reams, Julie	\$72.05	Mileage To Conference	5/3/2023
109302	Republic Services #239	\$2,597.70	Account #3-0239-3144301	5/3/2023
109303	Silvernail, Jennifer	\$191.09	Classroom Supplies	5/3/2023
109304	Stitches N' More	\$494.00	Customer #9245300	5/3/2023
109305	T & W Electronics, Inc	\$866.25	Fremont Public Schools	5/3/2023
109306	Unity School Bus Parts	\$56.95	Customer Number: FREMONT	5/3/2023
109307	Curriel, Rebekah	\$40.00	March & April 2023	5/3/2023
109308	Vandenberg, Carrie	\$91.97	Books For ELA	5/3/2023
109309	Verizon Wireless	\$342.09	Account #687150213-00001	5/3/2023
109310	Walker, Michele	\$149.00	Teacher Appreciation Week Supplies	5/3/2023
109311	Walls, Dave	\$96.86	State Wrestling/Supplies (keys)	5/3/2023
109312	West Michigan International	\$18.40	Customer #10979	5/3/2023
109313	Fremont Public Schools-Fed W/H	\$33,145.10	Payroll - Federal Tax Payable	5/5/2023
109314	Fremont Public Schools - FICA	\$74,827.39	Payroll - FICA Tax Payable	5/5/2023
109315	MI State Disbursement Unit	\$664.59	Child Support Pymts	5/5/2023
109316	Fremont Public Schools - State W/H	\$16,643.67	Payroll - State Tax Payable	5/5/2023
109317	Newaygo County RESA	\$57.00	Promise Zone	5/5/2023

109318	Horace Mann Insurance Company	\$4,249.52	Horace Mann Insurance	5/5/2023
109319	TSA Consulting Group, Inc.	\$10,353.25	Vanguard - Roth 403B	5/5/2023
109320	Parks, Kelly	\$430.00	MANUAL PAYROLL	5/5/2023
109321	Amazon Capital Services	\$473.40	Account #AO61A6RXN2T8G	5/10/2023
109322	American Classic Dumpster Services	\$1,728.00	Fremont Public Schools	5/10/2023
109323	Anderson, Mikayla	\$100.00	5/6th Grade Volleyball	5/10/2023
109324	Andy J. Egan Co., Inc	\$1,132.47	Customer ID: FREPUB	5/10/2023
109325	Auto Value Fremont	\$106.94	Customer #22101280	5/10/2023
109326	Best Plumbing Specialties Inc	\$55.78	Order #10689345	5/10/2023
109327	Builders FirstSource	\$83.24	Customer #506204	5/10/2023
109328	Capital One	\$831.41	Account #638126	5/10/2023
109329	Carnegie Learning	\$2,250.00	Customer #237853	5/10/2023
109330	Ceres Solutions Coop	\$555.80	Account #5127900	5/10/2023
109331	Clark Hill P.L. C. Attorney At Law	\$213.50	Client #26112	5/10/2023
109332	Coucke, Rosa Ortiz	\$60.00	Fitness Feb, March, April	5/10/2023
109333	CPI	\$1,749.00	Customer ID: 1451351; Customer ID: 5027547	5/10/2023
109334	Decker Inc.	\$71.40	Customer #14862	5/10/2023
109335	F P S Internal Accounts	\$360.28	243.45 To FFA 116.83 To Yearbook	5/10/2023
109336	Fremont ACE Hardware	\$1,180.12	Customer #6007	5/10/2023
109337	Fremont Outdoor Power Equip	\$56.93	Customer #9245300	5/10/2023
109338	Gleason, Christopher	\$2,100.00	Spring 2023	5/10/2023
109339	Hanna, Cheryl	\$85.46	5th Grad Science Supplies	5/10/2023
109340	Hansen, Chelsea	\$60.25	Fingerprints	5/10/2023
109341	Hi-Lites Shoppers Guide	\$80.00	Advertiser #344	5/10/2023
109342	Holland Christian	\$75.00	Fees	5/10/2023
109343	Howell, Chris	\$54.11	Packer Pride Day	5/10/2023
109344	Hunter, Margy	\$229.07	Lunch For Decision Day	5/10/2023
109345	Huntington Bank	\$3,436.00	Athletic Revolving March 2023	5/10/2023
109346	Ingersoll, Wendy	\$534.59	Medical Expense Claim	5/10/2023
109347	Integrity Business Solutions LLC	\$193.06	Account #802140 DB	5/10/2023
109348	Katke Golf Course	\$175.00	Greens Fees	5/10/2023
109349	KSS Enterprises	\$9.10	Customer Account FREMO120	5/10/2023
109350	Mellema Nursery LLC	\$604.80	Packer Pride Day	5/10/2023
109351	Model Coverall Service	\$34.00	Account #5695-00000	5/10/2023
109352	Nemastil - Franks, Cassie	\$127.51	Kindergarten Fun Night Purchases	5/10/2023
109353	New Readers Press	\$1,200.00	Customer #C-08759	5/10/2023
109354	Oakridge Excavating	\$326.00	Topsoil	5/10/2023
109355	Pell's	\$74.76	GEHL	5/10/2023
109356	Riverside Integrated Systems, Inc.	\$1,400.26	Middle School	5/10/2023

109357	Schulz, Robert	\$26.52	Dry Erase Markers	5/10/2023
109358	Sparks, Vicki	\$80.73	Supplies	5/10/2023
109359	Times-Indicator	\$770.00	MILLAGE/KINDERGARTEN	5/10/2023
109360	Tractor Supply Company	\$31.98	ACCOUNT #6035301206982108	5/10/2023
109361	Vital Records Control	\$278.09	Customer #69219993	5/10/2023
109362	West Michigan International	\$5,176.46	CUSTOMER #10969	5/10/2023
109363	Western Michigan Fleet Parts	\$276.98	Customer #26309	5/10/2023
109364	White Cloud Public Schools	\$125.00	Fees 2023	5/10/2023
109365	Petty Cash	\$490.76	Reimburse Petty Cash	5/11/2023
109366	State of Michigan	\$125.00	Packers Pride Daycare	5/11/2023
109367	Fremont Public Schools-Fed W/H	\$37,972.25	Payroll - Federal Tax Payable	5/19/2023
109368	Fremont Public Schools - FICA	\$81,335.58	Payroll - FICA Tax Payable	5/19/2023
109369	MI State Disbursement Unit	\$664.59	Child Support Pymts	5/19/2023
109370	Fremont Public Schools - State W/H	\$18,080.17	Payroll - State Tax Payable	5/19/2023
109371	Newaygo County RESA	\$57.00	Promise Zone	5/19/2023
109372	Horace Mann Insurance Company	\$4,275.25	Horace Mann Insurance	5/19/2023
109373	TSA Consulting Group, Inc.	\$13,573.25	Vanguard - Roth 403B	5/19/2023
109374	A Parts Warehouse	\$345.00	Fremont Public Schools	5/17/2023
109375	Advanced Turf Solutions	\$6,407.19	Customer #171110	5/17/2023
109376	Alderton, Allison	\$788.48	Suupplies	5/17/2023
109377	Amazon Capital Services	\$1,591.39	Account #AO61A6RXN2T8G	5/17/2023
109378	Andrea Communications	\$724.00	Order #17996	5/17/2023
109379	A T & T	\$91.86	Account #23192429464414	5/17/2023
109380	Auto Value Fremont	\$334.76	Customer #22101280	5/17/2023
109381	Awards And More	\$465.48	Retirement Service Awards	5/17/2023
109382	Barnhart, Melinda	\$151.96	Mileage To Lansing	5/17/2023
109383	Brightly Software, Inc.	\$3,042.76	Client ID: 1172703 FSDirect	5/17/2023
109384	BSN Sports	\$11,800.33	Customer #1026046	5/17/2023
109385	CGC Tools	\$199.50	Fremont Public Schools	5/17/2023
109386	Chalko, Brenda	\$9.99	Supplies	5/17/2023
109387	Clear Rate Communications, Inc.	\$398.07	Account #4847386	5/17/2023
109388	Comcast	\$105.55	Account #8529 11 295 0009686	5/17/2023
109389	Consumers Energy	\$1,299.34	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	5/17/2023
109390	Demco Inc	\$377.03	Reference #31110559	5/17/2023
109391	Denver Township	\$430.88	2023 ELECTION COSTS	5/17/2023
109392	Design Elements LLC	\$303.80	Quest High School	5/17/2023
109393	Dodson, Julie	\$250.00	ASP Fees Due To Medical Withdrawal	5/17/2023
109394	Doran, Jordyn	\$58.25	Fingerprints	5/17/2023
109395	Easy Grammar Systems Inc.	\$1,411.35	Quest High School	5/17/2023

109396	F P S Food Service	\$3,145.98	April Preschool Meals	5/17/2023
109397	Final Forms	\$575.00	00478	5/17/2023
109398	FlashTiming	\$24.00	Clifton Somers/Speaker Replacement Parts	5/17/2023
109399	Fremont Area Chamber Of Commerce	\$400.00	Annual Meeting 8 Attendees	5/17/2023
109400	Fremont Generator Service	\$385.00	Fremont Schools	5/17/2023
109401	Fremont Outdoor Power Equip	\$574.34	Customer #9245300	5/17/2023
109402	Hi-Lites Shoppers Guide	\$80.00	Advertiser #344	5/17/2023
109403	Ingersoll, Wendy	\$175.00	Zoo Tickets for AI Students	5/17/2023
109404	Kops, Anna	\$55.44	Snacks For Field Trip	5/17/2023
109405	KSS Enterprises	\$5,124.83	Cust Acct FREMO120	5/17/2023
109406	Light And Salt Learning	\$556.20	Teacher's Toolkit Annual Subscription	5/17/2023
109407	The Lunch Pail	\$2,211.54	Fremont Public Schools	5/17/2023
109408	M A C A E	\$150.00	Virtual Spring Session 2023	5/17/2023
109409	Mecosta-Osceola ISD	\$100.00	Adult Education Classes At Meceola Tech	5/17/2023
109410	Michigan State University	\$300.00	XC Invitational 2023	5/17/2023
109411	Model Coverall Service	\$41.00	Account #5695	5/17/2023
109412	Oakridge High School	\$175.00	Boys Golf	5/17/2023
109413	Oceana County Clerk	\$446.21	Costs	5/17/2023
109414	OMS Compliance Services, Inc.	\$129.00	DOT Preemployment Drug Test	5/17/2023
109415	Portage XC Invitational	\$300.00	2023 INVITE	5/17/2023
109416	Powell, Audra	\$38.12	Reimbursement	5/17/2023
109417	Price, Stephanie	\$937.10	Hotels/Fuel State Meet	5/17/2023
109418	Reeths Puffer High School	\$225.00	Boys Golf	5/17/2023
109419	Sanchez, Tracy	\$2,000.63	Misc Supplies	5/17/2023
109420	Sherman, Scott	\$41.00	Breakfast Items For Magna Breakfast	5/17/2023
109421	Spectrum Health	\$105.00	Fremont Public Schools Athletic Trainer Services	5/17/2023
109422	T-Mobile	\$200.00	Account #973722940	5/17/2023
109423	Team Financial Group	\$4,105.44	Customer #40028622	5/17/2023
109424	Trafera	\$340.00	Customer #93098	5/17/2023
109425	United Parcel Service	\$50.00	Shipper #422985	5/17/2023
109426	Unity School Bus Parts	\$701.81	Customer Number: FREMONT; Customer # FREMONT	5/17/2023
109427	Visual Edge IT Inc.	\$275.76	Contract #1966-ABD-01	5/17/2023
109428	Walls, Dave	\$256.74	Hotel Room Fee MIAAAA Conference	5/17/2023
109429	Wenk, Newell Tressa	\$1,050.00	Spring 2023 Tuition EDLE 525	5/17/2023
109430	Western Michigan Fleet Parts	\$572.98	Customer #26309	5/17/2023
109431	Western Michigan International	\$220.98	Customer 10979	5/17/2023
109432	Wiggers, Katherine	\$44.50	ASP Supplies	5/17/2023
109433	Wills, Heather	\$92.32	ELA/SEL Supplies; Science Supplies	5/17/2023
109434	Bennett, Izabelle	\$115.00	MANUAL PAYROLL	5/18/2023

109435	Elliott, Damien	\$165.00	MANUAL PAYROLL	5/18/2023
109436	McPherson, Tinitiy	\$170.00	MANUAL PAYROLL	5/18/2023
109437	Jacobs, Brad	\$1,200.00	MANUAL PAYROLL	5/18/2023
109438	Huntington Bank	\$3,766.61	Athletic Revolving April 2023	5/24/2023
109439	Amazon Capital Services	\$1,910.28	Account #AO61A6RXN2T8G	5/24/2023
109440	AT&T Mobility	\$400.35	Account# 287301156097	5/24/2023
109441	Auto Value Fremont	\$262.97	Customer #22101280	5/24/2023
109442	Busch Oil Co	\$2,112.43	Fremont Public Schools	5/24/2023
109443	Clark Hill P.L. C. Attorney At Law	\$3,982.50	Client #26112	5/24/2023
109444	Enerco Corporation	\$150.00	CUSTOMER #6225	5/24/2023
109445	F P S Food Service	\$586.25	April EAC Meals; Grandma Meals Jan-April 2023	5/24/2023
109446	F P S Internal Accounts	\$30.86	Deposit 29-0-179-0012-115-X-01324	5/24/2023
109447	Howell, Chris	\$30.00	Vacuum Cleaner For Bus Garage	5/24/2023
109448	Huntington Bank	\$6,865.00	Athletic Revolving May 2023	5/24/2023
109449	Integrity Business Solutions LLC	\$465.90	Account #802140-DB; Account #802140-Admin	5/24/2023
109450	Jostens Inc	\$331.10	Account #1064375	5/24/2023
109451	Lynch, Mike	\$47.83	Daisy Brook Games Day Supplies	5/24/2023
109452	M E F S A	\$53.45	Term Life Insurance Group 0070 JUNE 2023	5/24/2023
109453	M E S S A	\$192,892.89	June Insurance / Tchrs, Adm, Non-Union	5/24/2023
109454	Madison National Life Insurance Co.	\$77.12	Account #102609000000000	5/24/2023
109455	Maike, Cynthia A.	\$10.60	Supplies	5/24/2023
109456	MASB	\$3,250.00	Customer #62040	5/24/2023
109457	Model Coverall Service	\$34.00	Customer #5695	5/24/2023
109458	NAPA Auto Parts - Fremont	\$19.69	Customer #3410	5/24/2023
109459	Nestle, Andrea L	\$297.77	Summer School Supplies	5/24/2023
109460	Newaygo Co Clerk	\$9,852.15	ELECTION COST MAY 2023	5/24/2023
109461	Newaygo County RESA	\$5,479.88	Back Up Services For April /Network Charges/Skyward; SST USA	5/24/2023
109462	Petty Cash	\$435.32	Reimburse Petty Cash	5/24/2023
109463	Schulz, Robert	\$22.43	Summer School Supplies	5/24/2023
109464	Tank, Richard	\$544.59	Mileage To MITES; MITES Hotel	5/24/2023
109465	Teachers Discovery	\$61.48	Customer #2001800	5/24/2023
109466	Totten, Sarah	\$1,728.00	Dependent Care Expense Claim	5/24/2023
109467	United Parcel Service	\$100.00	Shipper #422985	5/24/2023
109468	Unity School Bus Parts	\$593.44	Customer #FREMONT	5/24/2023
109469	Visual Edge IT Inc.	\$106.05	CON2716-ABD-01	5/24/2023
109470	Walker, Michele	\$173.48	Teacher Appreciation Week	5/24/2023
109471	West Michigan International	\$913.75	Customer #10979	5/24/2023
109472	West Michigan Invitational	\$140.00	Meijer All Star Invite - Fremont	5/24/2023
109473	Blue Care Network	\$3,712.77	GROUP 00135503;0001	5/26/2023

109474	Blue Cross Blue Shield	\$22,548.29	#007006926/0004 \$7527.91; #007006926/0003 \$15020.38	5/26/2023
109475	Amazon Capital Services	\$174.98	Account #AO61A6RXN2T8G	5/31/2023
109476	Auto Value Fremont	\$9.98	Customer #2210280	5/31/2023
109477	Bays, Brea	\$100.00	Classroom Supplies	5/31/2023
109478	Bonnema, Heidi	\$221.35	Groceries For Life Skills	5/31/2023
109479	Borgman, Autumn	\$32.71	Ice Cream Supplies	5/31/2023
109480	BSN Sports	\$414.60	Customer #1026046	5/31/2023
109481	College Board	\$3,975.00	Customer #115130	5/31/2023
109482	Dogwood Center, The	\$375.00	Facility Rental	5/31/2023
109483	DTE Energy	\$9,856.57	Account #9100 208 1704 5; Account #9100 208 1731 8; Account;	5/31/2023
109484	E A I	\$159.95	Customer #ED0240432	5/31/2023
109485	Ensing's Water Care, Inc	\$178.00	FREPUB	5/31/2023
109486	F P S Internal Accounts	\$20.00	29-0-179-0012-115-X-01324	5/31/2023
109487	Freedom Chevrolet	\$716.94	Account #6058F	5/31/2023
109488	Fruitport Community Schools	\$225.00	Track \$150; Tennis \$75	5/31/2023
109489	Grand Rapids Building Services Inc	\$411.25	Gerber Federal Credit Union Rental; Community Expo Rental	5/31/2023
109490	Holton Township Treasurer	\$1,085.57	ELECTION COSTS MAY 2023	5/31/2023
109491	Johnson Plastics Plus	\$18.49	Customer #100523	5/31/2023
109492	Mercer, Diana	\$40.00	Fitness Membership; Fitness Membership Reimbursement	5/31/2023
109493	Model Coverall Service	\$41.00	Account #5695	5/31/2023
109494	Muskegon County Clerk	\$477.14	May 2023	5/31/2023
109495	Newaygo Co Treasurer	\$1,516.33	Overpayment On Taxes	5/31/2023
109496	O'Connell, Kylea M.	\$39.90	Cookies For Senior Event	5/31/2023
109497	Powell, Audra	\$27.51	Reimbursement	5/31/2023
109498	Robinson, Christine	\$75.48	Reimbursement; Supplies For Classroom	5/31/2023
109499	Smith, Rebel	\$2,100.00	Spring 2023	5/31/2023
109500	Somers, Cliff	\$200.00	5 Athletes 3 Coaches	5/31/2023
109501	Spectrum Health	\$1,909.00	Consultative Services School Nursing	5/31/2023
109502	Tire Wholesalers Plus	\$20.69	Cust ID 1227	5/31/2023
109503	United Parcel Service	\$100.00	Shipper #422985	5/31/2023
109504	Unity School Bus Parts	\$108.96	Customer # FREMONT	5/31/2023
109505	Visual Edge IT Inc.	\$202.03	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7719 Quest)	5/31/2023
109506	Walls, Dave	\$56.53	Misc Supplies	5/31/2023
109507	West Michigan International	\$587.18	Customer 10979; Customer #10979	5/31/2023
109508	Western Michigan Fleet Parts	\$858.56	Customer #26309	5/31/2023
109509	Fremont Public Schools-Fed W/H	\$40,248.70	Payroll - Federal Tax Payable	6/2/2023
109510	Fremont Public Schools - FICA	\$96,165.04	Payroll - FICA Tax Payable	6/2/2023
109511	MI State Disbursement Unit	\$664.59	Child Support Pymts	6/2/2023
109512	Fremont Public Schools - State W/H	\$21,191.67	Payroll - State Tax Payable	6/2/2023

109513	Newaygo County RESA	\$57.00	Promise Zone	6/2/2023
109514	Horace Mann Insurance Company	\$4,877.73	Horace Mann Insurance	6/2/2023
109515	TSA Consulting Group, Inc.	\$14,298.25	Vanguard - Roth 403B	6/2/2023
109516	TSA Consulting Group, Inc.	\$13,198.25	Vanguard-Roth 403B	6/2/2023
109517	Parks, Kelly	\$430.00	Misc. W/H -Payroll	6/1/2023
109518	TSA Consulting Group, Inc.	\$14,298.25	Vanguard - Roth 403B	6/2/2023
109519	Amazon Capital Services	\$4,174.99	Account #AO61A6RXN2T8G	6/7/2023
109520	Anderson, Julie	\$448.44	MILEAGE 2022-23	6/7/2023
109521	Auto Value Fremont	\$441.35	Customer #22101280; Customer #22102180	6/7/2023
109522	Awards And More	\$515.04	FHS Spring Sports	6/7/2023
109523	Barnes & Noble Bookstore	\$319.92	Customer ID:000000009857707	6/7/2023
109524	Beecham, Jeanna	\$50.00	Glove Allowance	6/7/2023
109525	Bish, Alison	\$50.00	Glove Allowance	6/7/2023
109526	Bonnema, Heidi	\$12.47	Life Skills Groceries	6/7/2023
109527	Brooks, Lamae	\$50.00	Glove Allowance	6/7/2023
109528	Bulk Book Store	\$150.92	Fever 1793	6/7/2023
109529	Bush JR, Stan	\$50.00	Glove Allowance	6/7/2023
109530	Capital One	\$939.81	Account #638126	6/7/2023
109531	Ceres Solutions Coop	\$185.30	Account #5127900	6/7/2023
109532	Chilcote, Marian	\$110.00	March, April, May 2023; Glove Allowance	6/7/2023
109533	Clark Hill P.L. C. Attorney At Law	\$183.00	Client #26612 Matter #459958	6/7/2023
109534	Delta Network Services	\$27,517.64	ShoreTel Partner Support	6/7/2023
109535	Ditter, Alexander	\$50.00	Glove Allowance	6/7/2023
109536	Dogwood Center, The	\$375.00	2023	6/7/2023
109537	Dornbos, Jessica	\$2,207.80	2/1/23-6/1/23	6/7/2023
109538	Driscoll, Kevin	\$50.00	Glove Allowance	6/7/2023
109539	Durham, Candace	\$50.00	Glove Allowance	6/7/2023
109540	F P S Internal Accounts	\$4,569.97	HS Athletics Due To Internal; 100 \$25 Gas Cards	6/7/2023
109541	Fitz, Laura	\$50.00	Glove Allowance	6/7/2023
109542	Fortress Environmental	\$375.00	Asbestos Reinspection	6/7/2023
109543	Fraker, Ian	\$1,247.00	1/2023-6/2023	6/7/2023
109544	Fraker, Natalie	\$676.00	1/2023-6/2023	6/7/2023
109545	Fremont ACE Hardware	\$991.15	Customer #6007	6/7/2023
109546	Garbrecht, Angela	\$1,089.30	Unreimbursed Medical Expense Claim	6/7/2023
109547	Gonzalez, Jacqueline	\$50.00	Glove Allowance	6/7/2023
109548	Grand Rapids Building Services Inc	\$48,165.00	Account #743	6/7/2023
109549	Grand Valley Automation	\$1,017.50	Work Order: 13899	6/7/2023
109550	Herin Flock, Lori	\$100.68	Supplies	6/7/2023
109551	Hooker, Dave	\$50.00	Glove Allowance	6/7/2023

109552	Hooker, Emily	\$50.00	Glove Allowance	6/7/2023
109553	Howell, Chris	\$99.59	End Of Year Cake & Ice Cream Bus Driver Class	6/7/2023
109554	Hudson, Jared	\$667.65	Membership/Teaching Course	6/7/2023
109555	Jensen, Rodney	\$50.00	Glove Allowance	6/7/2023
109556	Jostens Inc	\$2,244.88	Customer #1033464; Customer #1064375	6/7/2023
109557	Kazee, Lauren	\$10,000.00	Living SLOW, LLC	6/7/2023
109558	Kent Equipment	\$537.41	Account #RFREMO005; Account FREMO005	6/7/2023
109559	Lakeshore Signs, LLC	\$144.00	Shirts For Maintenance	6/7/2023
109560	Maxson, Ashley	\$50.00	Glove Allowance	6/7/2023
109561	Mercer, Diana	\$50.00	Glove Allowance	6/7/2023
109562	Mercer, Kari	\$50.00	Glove Allowance	6/7/2023
109563	MISEC	\$27,760.65	Account #62040	6/7/2023
109564	Model Coverall Service	\$34.00	Account #5695	6/7/2023
109565	Moon, Janna	\$170.00	Track/Soccer	6/7/2023
109566	Mull, Steven	\$29.53	Testing Supplies	6/7/2023
109567	Nevins, Carla	\$50.00	Glove Allowance	6/7/2023
109568	Pell's	\$78.20	Customer #FREMO 8	6/7/2023
109569	Plotts, Amira	\$1,870.92	Classes/Books Winter 2023	6/7/2023
109570	Powell, Audra	\$17.03	5/30-6/2/2023	6/7/2023
109571	Quick, Nikki	\$888.00	1/2/23-3/31/23	6/7/2023
109572	Republic Services #239	\$2,667.70	Account #3-0239-3144301	6/7/2023
109573	Rochester 100 Inc	\$652.50	Order #229168	6/7/2023
109574	Sanchez, Tracy	\$1,953.33	Grabill Conference/Phone Reimbursement	6/7/2023
109575	Scott, Wesley	\$50.00	Glove Allowance	6/7/2023
109576	Silvernail, Jennifer	\$116.21	Classroom Supplies	6/7/2023
109577	Smith, Hana	\$403.44	2022-23	6/7/2023
109578	Spartan Distributing Inc	\$190.72	Customer F81780	6/7/2023
109579	Spectrum Health	\$200.00	DOT Physical Antonius H Vandelaar; DOT Physical Genise J Joh	6/7/2023
109580	Speedwrench, Inc.	\$3,160.50	Repairs	6/7/2023
109581	State Of Michigan - Permits	\$1,750.00	MS Boots; HS Boots; Pathfinder - Boots; Pine - Boots; DB - B	6/7/2023
109582	T & W Electronics, Inc	\$1,145.75	Fremont Public Schools - New Bus Install	6/7/2023
109583	T-Mobile	\$200.00	Account #973722940	6/7/2023
109584	Tractor Supply Company	\$33.35	Account #6035301206982108	6/7/2023
109585	Tuls, Jane	\$407.24	Tennis Supplies	6/7/2023
109586	Curriel, Rebekah	\$70.00	Fitness - May; Glove Allowance	6/7/2023
109587	Vallejo, Tee	\$50.00	Glove Allowance	6/7/2023
109588	Vallejo, Tom	\$50.00	Glove Allowance	6/7/2023
109589	Vandelaar, Antonius	\$50.00	Glove Allowance	6/7/2023
109590	Verizon Wireless	\$342.09	Account #687150213-00001	6/7/2023

109591	Visscher, Cheri	\$130.00	Fitness Feb, March, April, May 2023; Glove Allowance	6/7/2023
109592	Visual Edge IT Inc.	\$654.19	Con4141-ABD-01	6/7/2023
109593	Voogd, Vicky	\$50.00	Glove Allowance	6/7/2023
109594	Walker, Rachel	\$91.71	April/May 2023	6/7/2023
109595	Walls, Dave	\$93.94	Association Membership	6/7/2023
109596	West Michigan International	\$6,277.04	Customer #10979; Account #10979; Account #010979	6/7/2023
109597	Wiggers, Katherine	\$28.66	ASP Supplies	6/7/2023
109598	Winton, Kami	\$45.31	Notebooks; TPT	6/7/2023
109599	Zuchowski, Pam	\$673.70	2022-23 School Year; Supplies	6/7/2023
109600	Aluminum Athletic Equip Co	\$4,693.00	Order #023-0615	6/14/2023
109601	Amazon Capital Services	\$2,749.65	Account #AO61A6RXN2T8G	6/14/2023
109602	American Classic Dumpster Services	\$576.00	Fremont Public Schools	6/14/2023
109603	Andy J. Egan Co., Inc	\$931.50	Customer ID: FREPUB	6/14/2023
109604	A T & T	\$91.86	Account #23192429464414	6/14/2023
109605	Auto Value Fremont	\$121.17	Customer #22101280	6/14/2023
109606	Boeskool, Yvonne	\$172.96	Classroom Supplies; Supplies - Science	6/14/2023
109607	BSN Sports	\$2,249.80	Customer #1026046	6/14/2023
109608	Clear Rate Communications, Inc.	\$398.44	Account #4847386	6/14/2023
109609	Consumers Energy	\$1,338.99	Account #1000 0035 9594; Account #1000 6561 3307; Account #1	6/14/2023
109610	Cook, Jane	\$55.19	Science Course Supplies	6/14/2023
109611	Dayton Township	\$1,652.70	Election Costs	6/14/2023
109612	Eidex LLC	\$100.00	Fremont Publicschools Sharing Agreement Fee	6/14/2023
109613	Enerco Corporation	\$150.00	CUSTOMER #6225	6/14/2023
109614	F P S Internal Accounts	\$8,750.15	Reimburse Girls Soccer 20-1-296-5944-115; HS Principal Accou	6/14/2023
109615	Fremont Outdoor Power Equip	\$96.68	Customer #9245300	6/14/2023
109616	Greenwood Township	\$948.52	Election Costs	6/14/2023
109617	H P S, LLC	\$1,364.00	Member #2526	6/14/2023
109618	Hi-Lites Graphics Inc	\$404.84	Customer #FPUB	6/14/2023
109619	Huntington Bank	\$2,110.59	Athletic Revolving May 2023 - Additional	6/14/2023
109620	Integrity Business Solutions LLC	\$817.11	ACCOUNT #802140 ADMIN; ACCOUNT #802140 PF; Account #802140-A	6/14/2023
109621	KSS Enterprises	\$9,049.51	CUSTOMER ACCT: FREMO120	6/14/2023
109622	MASSP	\$850.00	Zachary Lienau - EdCon 2023; Scott Sherman - EdCon 2023	6/14/2023
109623	Matthews, Jean	\$1,803.05	FEB/MARCH 2023; FEB/MARCH DB READS; 22/23 SUPPLIES	6/14/2023
109624	Miller-TerVeer, Carrie	\$55.00	8th Grade Celebration	6/14/2023
109625	Model Coverall Service	\$41.00	Account #5695-00000	6/14/2023
109626	Moon, Chuck	\$20.00	May 2023	6/14/2023
109627	N C S Pearson Inc	\$55.00	Customer #3974280	6/14/2023
109628	Nemastil - Franks, Cassie	\$24.01	Supplies	6/14/2023
109629	Newaygo County RESA	\$36,901.48	Back Up Services For May /Network Charges/Skyward; Soccer Fi	6/14/2023

109630	Nieboer Electric	\$860.00	Account #100149	6/14/2023
109631	Owen-Ames-Kimball Co.	\$72,498.43	Job #14144	6/14/2023
109632	Rohr Gasoline Equipment Inc	\$629.91	Work Order #651716	6/14/2023
109633	Schropp, Jennifer	\$150.98	Supplies	6/14/2023
109634	Secrest, Wardle, Lynch	\$100.08	Client #M1156 Matter #092255	6/14/2023
109635	Sherman, Scott	\$552.99	Karate Class For Sp Ed Student; Shoes For Grad / Maint & Sta	6/14/2023
109636	Team Financial Group	\$4,105.44	Customer #40028622	6/14/2023
109637	Thrun Law Firm, P.C.	\$1,950.00	Matter #00072	6/14/2023
109638	Vital Records Control	\$272.98	Customer #69219993	6/14/2023
109639	Whitehall High School	\$32.00	Tennis Trophies - Conference	6/14/2023
109640	Zerlaut, Wes	\$17.09	Podium Repairs	6/14/2023
109641	Fremont Public Schools-Fed W/H	\$49,869.82	Payroll - Federal Tax Payable	6/16/2023
109642	Fremont Public Schools - FICA	\$102,039.96	Payroll - FICA Tax Payable	6/16/2023
109643	MI State Disbursement Unit	\$664.59	Child Support Pymts	6/16/2023
109644	Fremont Public Schools - State W/H	\$23,012.65	Payroll - State Tax Payable	6/16/2023
109645	Newaygo County RESA	\$57.00	Promise Zone	6/16/2023
109646	Horace Mann Insurance Company	\$4,404.07	Horace Mann Insurance	6/16/2023
109647	TSA Consulting Group, Inc.	\$19,389.13	Vanguard - Roth 403B	6/16/2023
109648	Western Horizon Resorts	\$167.72	Garnishment-Western Horizon Resorts	6/16/2023
109649	Amazon Capital Services	\$960.59	Account #AO61A6RXN2T8G	6/21/2023
109650	AT&T Mobility	\$400.35	Account# 287301156097	6/21/2023
109651	Blake, Theron	\$58.25	Fingerprints	6/21/2023
109652	Braspenninx, Meaghan	\$206.79	Science/STEM Supplies	6/21/2023
109653	City of Fremont	\$51,345.68	School Resource Officer	6/21/2023
109654	Clark Hill P.L. C. Attorney At Law	\$2,782.75	Client #26612	6/21/2023
109655	Comcast	\$105.55	Account #8529 11 295 0009686	6/21/2023
109656	Durham, Pat	\$1,813.37	ASP Program	6/21/2023
109657	Easy Grammar Systems Inc.	\$606.47	Quest High School	6/21/2023
109658	Ferris, Jodi	\$50.42	Lunch For Interview Team	6/21/2023
109659	Fremont Outdoor Power Equip	\$22.04	Customer #9245300	6/21/2023
109660	Grand Rapids Building Services Inc	\$48,165.00	Account #743	6/21/2023
109661	Hernandez, Katrina	\$155.00	Spring Sports 2023	6/21/2023
109662	Hildebrand, Joellen	\$289.97	Supplies	6/21/2023
109663	Jostens Inc	\$18.55	Customer #1064375	6/21/2023
109664	Model Coverall Service	\$34.00	Account #5695-00000	6/21/2023
109665	Oakridge Excavating	\$2,943.15	Diamond Dust	6/21/2023
109666	Quadient Leasing USA, Inc	\$2,000.00	Customer #00232449	6/21/2023
109667	River City Flooring	\$777.38	Mnt Office Carpet	6/21/2023
109668	Scholastic Inc.	\$3,719.71	Account #3333; Credit Memo-Statement 3/26/2020; Statement 2/	6/21/2023

109669	Spectrum Health	\$300.00	DOT Physical Vicky Voogd; DOT Physical Tee Vallejo; DOT Phys	6/21/2023
109670	Stitt, Hannah	\$60.25	Fiingerprints	6/21/2023
109671	Unity School Bus Parts	\$141.86	Customer #: FREMONT	6/21/2023
109672	Visual Edge IT Inc.	\$172.29	CON2716-ABD-01	6/21/2023
109673	Jacobs, Brad	\$114.11	Admin Lunch	6/21/2023
109674	Menards	\$4,957.95	Alderton, Allison	6/23/2023
109675	Fremont Public Schools-Fed W/H	\$33,192.21	Payroll - Federal Tax Payable	6/30/2023
109676	Fremont Public Schools - FICA	\$61,402.24	Payroll - FICA Tax Payable	6/30/2023
109677	MI State Disbursement Unit	\$571.03	Child Support Pymts	6/30/2023
109678	Fremont Public Schools - State W/H	\$14,073.54	Payroll - State Tax Payable	6/30/2023
109679	Newaygo County RESA	\$57.00	Promise Zone	6/30/2023
109680	Horace Mann Insurance Company	\$3,035.13	Horace Mann Insurance	6/30/2023
109681	TSA Consulting Group, Inc.	\$9,439.13	Vanguard - Roth 403B	6/30/2023
109682	Alderton, Allison	\$266.25	Supplies	6/28/2023
109683	Amazon Capital Services	\$2,893.86	Account #AO61A6RXN2T8G	6/28/2023
109684	Andy J. Egan Co., Inc	\$359.00	Work Order 1050446	6/28/2023
109685	Aztec Software	\$2,119.73	Career Pathways Bundle	6/28/2023
109686	Builders FirstSource	\$28.51	Customer #506204	6/28/2023
109687	DTE Energy	\$2,311.75	Account #9100 208 1704 5; Account #9100 208 1731 8; Account;	6/28/2023
109688	EliteFTS.com	\$769.99	Customer ID FREMONT HIGH SCHOOL	6/28/2023
109689	F P S Capital Improvements	\$100,000.00	TRANSFER	6/28/2023
109690	F P S Food Service	\$172,886.46	31a Breakfast Funds; May/June EAC Meals (922.19)/ May Presch	6/28/2023
109691	Ferris, Jodi	\$203.31	Books For PD; Supplies	6/28/2023
109692	First Agency, Inc.	\$1,287.65	Policy #214-156-329-G	6/28/2023
109693	Fremont Outdoor Power Equip	\$65.52	Customer #9245300	6/28/2023
109694	Ingersoll, Wendy	\$247.52	Medical Expense Claim	6/28/2023
109695	Integrity Business Solutions LLC	\$15,690.00	Account #802140-Quest	6/28/2023
109696	Johnson Plastics Plus	\$366.67	Customer #100523	6/28/2023
109697	Jostens Inc	\$598.90	Customer #1033464	6/28/2023
109698	KEVA Planks	\$467.50	Makenzie Denning Order	6/28/2023
109699	KSS Enterprises	\$39.85	Cust Acct: FREMO120	6/28/2023
109700	Lienau, Zach	\$14.83	Desk Planner	6/28/2023
109701	Light And Salt Learning	\$1,600.00	Crucial GED Basics	6/28/2023
109702	The McGraw-Hill Companies	\$3,252.81	Account #316257	6/28/2023
109703	Moon's Tire Service	\$33.54	Repair Mower Tire	6/28/2023
109704	Newaygo County RESA	\$3,779.88	Back Up Services For June /Network Charges/Skyward	6/28/2023
109705	Peacock Ltd.	\$899.00	Windshield Glass	6/28/2023
109706	POSTMASTER	\$290.00	Permit Type MT - Permit #72	6/28/2023
109707	Print Shop, The	\$1,570.00	GED Certificate Folders And Yard Signs	6/28/2023

109708	Quinn's Music	\$275.00	2 16" Horn Speakers	6/28/2023
109709	Sanchez, Tracy	\$286.99	Amazon - MacBook Accessories	6/28/2023
109710	Schulz, Robert	\$352.39	Summer School Supplies	6/28/2023
109711	Spartan Distributing Inc	\$75.78	Order #10935608	6/28/2023
109712	Spectrum Health	\$200.00	DOT Physical Wesley D Scott; DOT Physical David Hooker	6/28/2023
109713	State Of Michigan - Permits	\$100.00	Pine - Certificate Of Occupancy; Quest - Certificate Of Occu	6/28/2023
109714	US Awards	\$1,249.01	Customer ID FREMON-MI	6/28/2023
109715	Baldes, Lola	\$689.95	6/30/2023	6/28/2023
	Grand Totals	<u>\$13,785,038.46</u>	2227 check(s)	