

GENERAL FUND CHECK REGISTER

For the Month of March 2023

Check #	Vendor Name	Amount	Check Description	Check Date
108930	A B Dick Products of West Mich	\$1,071.84	CON4479-ABD-01; Con4141-ABD-01; Contract # 5	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/Sk	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# 99R23	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: 000000009857707	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

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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 208 170	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 #6204	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 Conferer	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

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Check #	Vendor Name	Amount	Check Description	Check Date
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 33	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 # FREM	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

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Check #	Vendor Name	Amount	Check Description	Check Date
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 \$15	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 Expens	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/S	3/22/2023
109077	Noregon Systems Inc	\$540.00	Fremont Public Schools	3/22/2023

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Check #	Vendor Name	Amount	Check Description	Check Date
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/supp	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 208 170	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; Acc	3/29/2023
109103	MASSP	\$875.00	Michael McClure; Hana Smith; Melinda Barnhart; M	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

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Check #	Vendor Name	Amount	Check Description	Check Date
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
GRAND TOTAL: 189 Check(s)		\$992,569.89		