

GENERAL FUND CHECK REGISTER

For the Month of March 2022

Check #	Vendor Name	Amount	Check Description	Check Date
106732	A B Dick Products of West Mich	\$723.87	CON2716-ABD-01; CON4479-ABD-01 (ABD-7719 (3/2/2022
106733	Alger, Kyle	\$444.59	Mileage December; Mileage February; Mileage Janu	3/2/2022
106734	Allstate Truck Parts	\$434.90	Account #F8272	3/2/2022
106735	Amazon Capital Services	\$5,425.82	Account # AO61A6RXN2T8G; Account #AO61A6R.	3/2/2022
106736	Andy J. Egan Co., Inc	\$931.50	Customer ID: FREPUB	3/2/2022
106737	Auto Value Fremont	\$54.98	CUSTOMER #22101280	3/2/2022
106738	Awards And More	\$30.15	FREMONT bUS gARAGE	3/2/2022
106739	Dick Blick	\$162.18	CUSTOMER #2536; Customer NO. 2536	3/2/2022
106740	Coughlan Companies LLC	\$1,016.94	Customer #000054639	3/2/2022
106741	Cart-Right LLC	\$410.00	Customer ID: FPS	3/2/2022
106742	Cetrix Technologies LLC	\$1,190.00	Shopify #3376	3/2/2022
106743	Demco Inc	\$245.44	Reference #20470169; Reference #20470536	3/2/2022
106744	DTE Energy	\$40,133.52	9100 208 1704 5; 9100 208 1716 9; 9100 208 1731	3/2/2022
106745	Enerco Corporation	\$516.00	Account #6225; Customer #6225	3/2/2022
106746	Ensing's Water Care, Inc	\$693.00	FREPUB	3/2/2022
106747	F P S Food Service	\$496.00	EAC MEALS	3/2/2022
106748	Follett School Solutions	\$199.08	Customer #01727	3/2/2022
106749	Freeman, Elexus	\$97.20	Parent Transport	3/2/2022
106750	Fremont ACE Hardware	\$430.88	Customer #6007	3/2/2022
106751	Fremont Generator Service	\$175.00	Fremont Public Schools	3/2/2022
106752	Fremont Rotary	\$145.00	Scott Sherman Oct. 1 - Dec. 31 2021	3/2/2022
106753	Grainger Industrial Supply	\$7.09	Account #827703505	3/2/2022
106754	Grand Rapids Building Services Inc	\$49,700.00	ACCOUNT #743	3/2/2022
106755	Grand Traverse Resort	\$1,114.05	LeAnna Perkins / David Walls MIAA Conference	3/2/2022
106756	Grand Valley Automation	\$2,549.71	Fremont Public Schools	3/2/2022
106757	H P S, LLC	\$1,838.22	Customer NO. 2526	3/2/2022
106758	Hansen, Christopher	\$900.00	Fall 2021 Tuition EDU 515	3/2/2022
106759	Jostens	\$90.10	Hayley O'Brien; Gabryen DeLong	3/2/2022
106760	M E F S A	\$52.55	Term Life Insurance March 2022	3/2/2022
106761	Madison National Life Insurance Co.	\$62.81	TA Life Insurance	3/2/2022
106762	Meekhof Tire Sales & Service, Inc.	\$960.00	Customer: FRE010	3/2/2022
106763	Miller-TerVeer, Carrie	\$35.56	PBIS / School Store	3/2/2022
106764	Model Coverall Service	\$33.08	Account #5695-00000	3/2/2022
106765	MSBO	\$150.00	Harry Braafhart	3/2/2022
106766	MSTA	\$335.00	Conference Fees B.Welch, M. Stevens, S. Kempf	3/2/2022
106767	Mull, Steven	\$27.51	3 FLAGS	3/2/2022
106768	Nemastil - Franks, Cassie	\$296.52	Unreimbursed Medical Expense Claim	3/2/2022

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106769	Newaygo Co Treasurer	\$3,386.28	2021 DBOR CHARGEBACK BILL	3/2/2022
106770	Nieboer Electric	\$2,207.17	Account #100149	3/2/2022
106771	Powell, Audra	\$60.25	Fingerprints	3/2/2022
106772	Powergraphics & Silk Screening	\$1,118.00	Basketball Shirts And Hoodies-FMS Girls	3/2/2022
106773	Radisson Hotel Lansing	\$152.50	Brian Welch	3/2/2022
106774	Safety-Kleen Systems	\$190.62	Account #17636	3/2/2022
106775	Schuler, Brennan	\$200.00	2 Podcasts	3/2/2022
106776	Schuler, Gavin	\$200.00	2 Pod Casts	3/2/2022
106777	Schulz, Robert	\$30.40	Math Activities	3/2/2022
106778	Tanis, Cheyenne	\$60.25	Fingerprints	3/2/2022
106779	Teacher Created Resources	\$40.39	Account ID 10062	3/2/2022
106780	Thornview Electric CO. LLC	\$596.00	Fremont HS Industrial Arts-General CNC Repair Pa	3/2/2022
106781	Thrun Law Firm, P.C.	\$2,500.00	File #2292-00011	3/2/2022
106782	VandenBerg, Owen	\$362.50	Middle School Swim	3/2/2022
106783	West Michigan International	\$307.30	Account #10979	3/2/2022
106784	Western Michigan Fleet Parts	\$28.32	Customer #26309	3/2/2022
106785	Wiggers, Katherine	\$58.25	Fingerprints	3/2/2022
106786	Zeerip, Craig	\$390.00	7 Wrestlers, 6 Coaches	3/2/2022
106787	Zerlaut, Wes	\$250.00	Phone Service Sept-Jan	3/2/2022
106788	Amazon Capital Services	\$485.88	Account #AO61A6RXN2T8G; Account # A061A6R>	3/9/2022
106789	Ames, Kimberly	\$60.00	Fitness Nov. Jan. Feb.	3/9/2022
106790	Aventric Technologies	\$198.00	Customer ID FREEMONT	3/9/2022
106791	Breuker, Jodi	\$77.80	Mileage	3/9/2022
106792	Capital One	\$724.37	638126	3/9/2022
106793	Clear Rate Communications, Inc.	\$472.34	Account #4847386	3/9/2022
106794	F P S Food Service	\$28.50	Billing For Grandma Meals	3/9/2022
106795	F P S Internal Accounts	\$1,707.32	Athletic Deposits	3/9/2022
106796	Goodheart-Wilcox	\$4,077.65	Account #0004941200	3/9/2022
106797	HighSchoolWebDesign.Com LLC	\$349.00	Fremont Public Schools	3/9/2022
106798	Integrity Business Solutions LLC	\$583.76	Account #802140-0001 PF; Account #802140 DB; /	3/9/2022
106799	Kempf, Samantha	\$1,200.00	Dependent Care Expense Claim	3/9/2022
106800	Magoon, Heather	\$63.74	ASP Supplies	3/9/2022
106801	Model Coverall Service	\$40.08	5695	3/9/2022
106802	Muskegon Community College	\$17,168.50	Term: 2022WI	3/9/2022
106803	Newaygo County RESA	\$3,689.38	Back Up Services For January/Network Charges/Sk	3/9/2022
106804	Parkhurst, Kirk	**VOIDED**	Winter Game Manager	3/9/2022
106805	Quick, Nikki	\$576.00	Dependent Care Expense Claim	3/9/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
106806	Ransom, Ryan	\$33.20	Math Talk And Math Group Candy	3/9/2022
106807	Robinson, Christine	\$20.76	Mileage Jan/Feb 2022	3/9/2022
106808	Rosenberg, John	\$20.00	Fitness Feb 2022	3/9/2022
106809	Sanborn, Jamie	\$50.00	PD Educator Summit Virtual Conference	3/9/2022
106810	Slovinski, Jennifer	\$74.88	Mileage	3/9/2022
106811	St. Peter, Wendy	\$108.55	Markers For The Math Dept.	3/9/2022
106812	T & W Electronics, Inc	\$472.50	March Service	3/9/2022
106813	Thrun Law Firm, P.C.	\$517.50	2292-00001	3/9/2022
106814	Unity School Bus Parts	\$70.52	Customer # FREMONT	3/9/2022
106815	Vandenberg, Carrie	\$180.00	Fitness 9 Months	3/9/2022
106816	Verizon Wireless	\$380.10	Account # 687150213-00001	3/9/2022
106817	Wenger Corporation	\$4,993.76	Customer #00014587	3/9/2022
106818	West Michigan International	\$1,153.85	Account #10979; ACCOUNT # 10979	3/9/2022
106819	Western Michigan Fleet Parts	\$115.48	CUSTOMER #26309	3/9/2022
106820	Fremont Public Schools-Fed W/H	\$35,890.67	Payroll - Federal Tax Payable	3/11/2022
106821	Fremont Public Schools - FICA	\$74,971.80	Payroll - FICA Tax Payable	3/11/2022
106822	MI State Disbursement Unit	\$628.50	Child Support Pymts	3/11/2022
106823	Fremont Public Schools - State W/H	\$17,491.66	Payroll - State Tax Payable	3/11/2022
106824	Newaygo County RESA	\$139.00	Promise Zone	3/11/2022
106825	Horace Mann Insurance Company	\$3,955.33	Horace Mann Insurance	3/11/2022
106826	United Way of the Lakeshore	\$3.00	United Way W/H	3/11/2022
106827	TSA Consulting Group, Inc.	\$10,878.48	Vanguard - Roth 403B	3/11/2022
106828	Ford Motor Credit Company	\$278.38	Garnishment - Ford Motor Credit Co.	3/11/2022
106829	A Parts Warehouse	\$285.00	FREMONT PUBLIC SCHOOLS	3/16/2022
106830	A T & T	\$88.93	Account # 231 924-2946 441 4	3/16/2022
106831	Amazon Capital Services	\$1,971.78	Account #AO61A6RXN2T8G; Account #AO61A6R>	3/16/2022
106832	Auto Value Fremont	\$21.97	Customer #22101280	3/16/2022
106833	Award Emblem Mfg Co Inc	\$61.31	Customer #94242	3/16/2022
106834	Awards And More	\$184.65	Fremont High School-Bowling; Fremont High Schoc	3/16/2022
106835	Blue Care Network Of Michigan	\$3,507.86	Group 00135503 aPRIL 2022	3/16/2022
106836	Busch Oil Co	\$2,800.74	Gas	3/16/2022
106837	Ceres Solutions Coop	\$166.80	Account #5127900	3/16/2022
106838	Consumers Energy	\$1,492.04	Account # 1000 0035 9594; Account # 1000 6561 3	3/16/2022
106839	Cummins Sales And Service	\$770.00	Customer #333703	3/16/2022
106840	Erlewin, Olivia	\$269.88	Decision Day Celebration Supplies	3/16/2022
106841	F P S Food Service	\$2,929.44	February Preschool Meals	3/16/2022
106842	Freedom Chevrolet	\$170.95	Account #6058F	3/16/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
106843	Fremont Community Recreation Authority	\$3,231.25	FHS Boys Swim Team	3/16/2022
106844	Grainger Industrial Supply	\$86.88	Account #827703505	3/16/2022
106845	Heyboer, Terry	\$340.00	High School B-Ball	3/16/2022
106846	Hi-Lites Graphics Inc	\$379.32	Cust. No. FPUB	3/16/2022
106847	KSS Enterprises	\$7,657.84	Fremont High School - Credit	3/16/2022
106848	Lamadline, Dana	\$87.73	Office Supplies	3/16/2022
106849	M E F S A	\$53.45	Term Life Insurance April 2022	3/16/2022
106850	M E S S A	\$172,160.18	April Insurance / Tchrs, Adm, Non-Union	3/16/2022
106851	Mellema, John P	\$200.00	HS BKB Scorekeeper	3/16/2022
106852	Model Coverall Service	\$33.08	Account #5695	3/16/2022
106853	Montague, Gage	\$50.00	Gas Fro School Vehicle Returning From State Wres	3/16/2022
106854	Moon, Janna	\$532.50	Ticket Sales	3/16/2022
106855	MSBO	\$2,250.00	Ryan Ergang 2022 Conference Registration; Harry I	3/16/2022
106856	Nieboer Electric	\$6,639.80	Account #100149	3/16/2022
106857	Oakridge Excavating	\$2,450.00	February Snow Removal	3/16/2022
106858	Orchard View High School	\$320.00	Fremont High School	3/16/2022
106859	Powers, Elizabeth	\$115.83	Mileage	3/16/2022
106860	Republic Services #239	\$2,052.17	Account #3-0239-3144301	3/16/2022
106861	Rowerdink, Inc.	\$357.00	Customer #085270	3/16/2022
106862	SET SEG	\$16,396.00	Account #62040; Account #SETSEG62040	3/16/2022
106863	Share Corporation	\$248.11	Customer #5103261	3/16/2022
106864	Spectrum Health	\$100.00	DOT Physical - Randi L Brown	3/16/2022
106865	Stroven, Rebecca	\$435.00	Dependent Caer Expense	3/16/2022
106866	Team Financial Group	\$3,806.44	Customer #40028622	3/16/2022
106867	Vital Records Control	\$87.88	Account #69219993	3/16/2022
106868	Welch, Brian	\$28.53	Meals at Conference	3/16/2022
106869	Zeerip, Craig	\$50.00	Gas For School Vehicle-Wrestling State	3/16/2022
106870	Fremont Public Schools-Fed W/H	\$47,469.27	Payroll - Federal Tax Payable	3/25/2022
106871	Fremont Public Schools - FICA	\$95,718.34	Payroll - FICA Tax Payable	3/25/2022
106872	MI State Disbursement Unit	\$628.50	Child Support Pymts	3/25/2022
106873	Fremont Public Schools - State W/H	\$22,323.29	Payroll - State Tax Payable	3/25/2022
106874	Newaygo County RESA	\$139.00	Promise Zone	3/25/2022
106875	Horace Mann Insurance Company	\$3,896.41	Horace Mann Insurance	3/25/2022
106876	United Way of the Lakeshore	\$3.00	United Way W/H	3/25/2022
106877	TSA Consulting Group, Inc.	\$16,091.48	Vanguard - Roth 403B	3/25/2022
106878	Ford Motor Credit Company	\$290.33	Garnishment - Ford Motor Credit Co.	3/25/2022
106879	A B Dick Products of West Mich	\$122.04	CON2716-ABD-01	3/23/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
106880	A T & T Mobility	\$400.31	Account# 287301156097	3/23/2022
106881	Amazon Capital Services	\$529.26	Account #AO61A6RXN2T8G	3/23/2022
106882	Auto Value Fremont	\$170.85	Customer #22101280	3/23/2022
106883	Awards And More	\$208.30	Pathfinder Elementary; Daisy Brook School-Speling	3/23/2022
106884	Batteries Plus	\$1,716.40	Customer #2319248191	3/23/2022
106885	Blue Cross Blue Shield	\$19,728.41	Group 007006926710-0003 \$12466.96 / 007006926	3/23/2022
106886	Breuker, Jodi	\$77.80	Mileage	3/23/2022
106887	Clark Hill P.L. C. Attorney At Law	\$234.00	Account #26612	3/23/2022
106888	Comcast	\$91.53	Account #8529 11 295 0009686	3/23/2022
106889	Enerco Corporation	\$150.00	Customer #6225	3/23/2022
106890	F P S - Sinking Fund	\$430,617.36	Sinking Fund Taxes	3/23/2022
106891	F P S Internal Accounts	\$1,849.00	FFA	3/23/2022
106892	Follett Software Company	\$9.78	Customer #37744	3/23/2022
106893	Fremont Public Schools	\$1,205,743.87	Debt Taxes	3/23/2022
106894	Grand Rapids Building Services Inc	\$49,700.00	ACCOUNT #743	3/23/2022
106895	Howell, Chris	\$20.00	Fitness February 2022	3/23/2022
106896	Ingersoll, Wendy	\$99.29	UNREIMBURSED MEDICAL EXPENSE	3/23/2022
106897	Integrity Business Solutions LLC	\$298.86	ACCOUNT #802140 PF; Account #802140 HS	3/23/2022
106898	J W Pepper & Son, Inc	\$348.95	Account #1190076	3/23/2022
106899	Lynch, Mike	\$44.14	Supplies	3/23/2022
106900	Madison National Life Insurance Co.	\$43.73	TA Life Insurance	3/23/2022
106901	Mansfield, Larry	\$260.00	Basketball Livestreaming	3/23/2022
106902	Matthews, Jean	\$1,736.25	Books For DB Reads	3/23/2022
106903	MEMSPA	\$555.00	Jodi Ferris membership 21-22	3/23/2022
106904	MHSBCA	\$40.00	Coach Hopkins	3/23/2022
106905	MHSSCA	\$60.00	Jeff Foster	3/23/2022
106906	Model Coverall Service	\$40.08	Account #5695-00000	3/23/2022
106907	Secrest, Wardle, Lynch	\$28.49	Client NO. M1156	3/23/2022
106908	Walker, Michele	\$168.68	Ledge Grabbers	3/23/2022
106909	Northview High School	\$750.00	Score Table	3/29/2022
106910	A B Dick Products of West Mich	\$57.08	CON4479-ABD-01 (ABD-7719 Quest); Contract: 58	3/30/2022
106911	Amazon Capital Services	\$692.94	Account #AO61A6RXN2T8G; Account # AO61A6R:	3/30/2022
106912	Bale Company, Music Depart.	\$126.00	Shealynn McClure; Michael Silvernail	3/30/2022
106913	Blondeel, Debra	\$18.48	Cookies For ASP	3/30/2022
106914	Bowman, Victoria	\$904.70	DB Family Night	3/30/2022
106915	Breuker, Scott	\$97.45	Vex Robotics Replacement Parts	3/30/2022
106916	Demco Inc	\$47.99	Billing Customer #740014169	3/30/2022

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106917	DTE Energy	\$28,842.67	9100 208 1704 5; 9100 208 1716 9; 9100 208 1731	3/30/2022
106918	F P S Food Service	\$446.00	February EAC Meals	3/30/2022
106919	F P S Internal Accounts	\$350.00	2021-22 Yearbook Ad-29-0-179-0018-115-X-01324	3/30/2022
106920	Foster, Jeffery	\$60.00	CAPS Training	3/30/2022
106921	Grabill, Terry	\$65.76	Conference Meals/Parking	3/30/2022
106922	Gransden, Ashley	\$58.25	Fingerprinting	3/30/2022
106923	Huntington Bank	\$4,999.20	Athletic Revolving For February 2022	3/30/2022
106924	Integrity Business Solutions LLC	\$245.35	Account #802140 Quest; ACCOUNT #802140 PF	3/30/2022
106925	J W Pepper & Son, Inc	\$10.00	Account #1190076	3/30/2022
106926	Kempf, Samantha	\$200.00	February 2022	3/30/2022
106927	Maike, Cynthia A.	\$11.49	Supplies	3/30/2022
106928	Meekhof Tire Sales & Service, Inc.	\$872.00	CUSTOMER #FRE010	3/30/2022
106929	Model Coverall Service	\$33.08	Account #5695-00000	3/30/2022
106930	Montoya Chainsaw Carvings	\$800.00	DB Reads Guest Artist	3/30/2022
106931	Nelco	\$463.70	Customer #117319 -General Fund Checks	3/30/2022
106932	O'Connell, Kylea M.	\$477.00	Tuition Fall 2021 EDU 515/EDU707	3/30/2022
106933	Peterson, Raeanne	\$60.25	Fingerprinting	3/30/2022
106934	Quadient Leasing USA, Inc	\$2,000.00	Account # 7900 0442 3921 7262	3/30/2022
106935	RobotLAB Inc.	\$3,158.80	FPS/Cheryl Hanna	3/30/2022
106936	Sanchez, Tracy	\$387.60	Supplies	3/30/2022
106937	T-Mobile	\$200.00	Account #973722940	3/30/2022
106938	Valley Truck Parts Inc	\$184.16	AUTO TRANS PARTS	3/30/2022
106939	Visscher, Cheri	\$60.00	Fitness Dec, Feb, March	3/30/2022
106940	Werner, Sara	\$170.29	Supplies	3/30/2022
106941	West Michigan International	\$861.69	Account #10979	3/30/2022
106942	West Michigan Invitational	\$140.00	Track Invitational Fee	3/30/2022
106943	4 Imprint	\$748.38	Account #5417106	3/30/2022
106944	Magoon, Heather	\$49.98	Supplies ASP	3/31/2022
GRAND TOTAL: 213 Check(s)		2,493,349.35		