

# GENERAL FUND CHECK REGISTER

For the Month of May 2022

Check #	Vendor Name	Amount	Check Description	Check Date
107096	A B Dick Products of West Mich	\$331.67	Contract No: CON4141-ABD-01; Contract: 582-ABE	5/4/2022
107097	Advanced Turf Solutions	\$5,928.35	Customer #171110	5/4/2022
107098	Amazon Capital Services	\$1,741.45	Account #AO61A6RXN2T8G; Account # AO61A6R.	5/4/2022
107099	Andy J. Egan Co., Inc	\$931.50	Billing #10 Of 12	5/4/2022
107100	Auto Value Fremont	\$47.52	Customer #22101280	5/4/2022
107101	Dick Blick	\$580.66	Customer #2536	5/4/2022
107102	Boombah	\$65.23	Baseball Jersey	5/4/2022
107103	Bowman, Victoria	\$200.00	Orton Gillingham Conference	5/4/2022
107104	Breuker, Jodi	\$77.80	Mileage	5/4/2022
107105	Brink Wood Products	\$2,338.00	PLAYGROUND MULCH	5/4/2022
107106	Bruce's Glass Shop	\$106.00	Daisy Brook Window Glass Replacement	5/4/2022
107107	BSN Sports	\$4,044.96	Customer #1026046	5/4/2022
107108	Capital One	\$304.72	Account #638126	5/4/2022
107109	Chalko, Brenda	\$449.88	Supplies	5/4/2022
107110	Ensing's Water Care, Inc	\$455.00	FREPUB	5/4/2022
107111	F P S Food Service	\$26.00	BILILNG FOR GRANDMA MEALS	5/4/2022
107112	F P S Internal Accounts	\$9.64	HS Store	5/4/2022
107113	Fremont Rotary	\$290.00	Dues-Fremont Jan-June 2022	5/4/2022
107114	Gopher	\$1,697.92	Customer #5050371	5/4/2022
107115	Great Lakes Safety Training	\$265.00	Coaches Class	5/4/2022
107116	Hanson, Bernadine R	\$132.23	Lunch/Mileage	5/4/2022
107117	Hi-Lites Graphics Inc	\$95.73	FPUB-Quest	5/4/2022
107118	Huntington Bank	\$540.00	Athletic Revolving For March 2022	5/4/2022
107119	Johnson Plastics Plus	\$314.20	End Of Year Gifts	5/4/2022
107120	Magoon, Heather	\$44.06	Supplies-ASP	5/4/2022
107121	The McGraw-Hill Companies	\$60.33	Billing Account #316257	5/4/2022
107122	Meekhof Tire Sales & Service, Inc.	\$872.00	Customer: FRE010	5/4/2022
107123	Model Coverall Service	\$40.08	ACCOUNT #5695-00000	5/4/2022
107124	Newaygo County RESA	\$13,598.38	Back Up Services For March/Network Charges/Sky	5/4/2022
107125	Nieboer Electric	\$1,692.76	JOB #24467	5/4/2022
107126	Powell, Audra	\$40.95	Mileage	5/4/2022
107127	Republic Services #239	\$2,031.66	Account #3-0239-3144301	5/4/2022
107128	Rodriguez, Sandy	\$315.00	Professional Development @ MAISD	5/4/2022
107129	Snap On Tools Corporation	\$243.70	Fremont Public	5/4/2022
107130	Spectrum Health	\$2,250.00	Consultative Services School Nursing	5/4/2022
107131	Spectrum Health	\$100.00	DOT Physical Rebekah Valdez	5/4/2022
107132	St. Peter, Wendy	\$111.78	Math Supplies	5/4/2022

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107133	State of Michigan-Construction	\$360.00	SERIAL #051946; SERIAL #051953	5/4/2022
107134	T & W Electronics, Inc	\$472.50	Service For May	5/4/2022
107135	Times-Indicator	\$240.00	Kindergarten Round Up/Athletic Physicals	5/4/2022
107136	Verizon Wireless	\$380.10	Account # 687150213-00001	5/4/2022
107137	Walls, Dave	\$483.28	MS Track Supplies	5/4/2022
107138	Werner, Sara	\$183.09	SUPPLIES	5/4/2022
107139	West Michigan International	\$1,303.75	CUSTOMER #10979	5/4/2022
107140	Wosinski, Deb	\$53.97	PBIS Incentives	5/4/2022
107141	Fremont Public Schools-Fed W/H	\$36,736.72	Payroll - Federal Tax Payable	5/6/2022
107142	Fremont Public Schools - FICA	\$75,682.36	Payroll - FICA Tax Payable	5/6/2022
107143	MI State Disbursement Unit	\$628.50	Child Support Pymts	5/6/2022
107144	Fremont Public Schools - State W/H	\$17,656.83	Payroll - State Tax Payable	5/6/2022
107145	Newaygo County RESA	\$139.00	Promise Zone	5/6/2022
107146	Horace Mann Insurance Company	\$3,851.06	Horace Mann Insurance	5/6/2022
107147	United Way of the Lakeshore	\$3.00	United Way W/H	5/6/2022
107148	TSA Consulting Group, Inc.	\$11,098.48	Vanguard - Roth 403B	5/6/2022
107149	Ford Motor Credit Company	\$290.33	Garnishment - Ford Motor Credit Co.	5/6/2022
107150	Reliant Capital Solutions	\$194.40	Garnishment- Reliant Capital Solutions	5/6/2022
107151	A T & T	\$88.59	Account # 231 924-2946 441 4	5/11/2022
107152	Amazon Capital Services	\$571.19	Account #AO61A6RXN2T8G	5/11/2022
107153	Auto Value Fremont	\$4.99	Customer #22101280	5/11/2022
107154	Dick Blick	\$48.84	Customer #2536	5/11/2022
107155	BSN Sports	\$692.40	Customer #1026046-Brandon Miller	5/11/2022
107156	Busch Oil Co	\$2,221.57	Fremont Public Schools	5/11/2022
107157	Clear Rate Communications, Inc.	\$466.97	Account #4847386	5/11/2022
107158	Consumers Energy	\$1,143.60	Account # 1000 0035 9594; Account # 1000 6561 3	5/11/2022
107159	Dogwood Center, The	\$300.00	FHS Band Concert	5/11/2022
107160	DTE Energy	\$21,276.18	Account #9100 208 1704 5; Account #9100 208 171	5/11/2022
107161	First Agency, Inc.	\$1,298.97	Policy #214-156-329-F	5/11/2022
107162	Freeman, Elexus	\$28.43	Mileage 4/13-5/4/22	5/11/2022
107163	Fremont Rotary	\$290.00	Scott Sherman Jan-June2022	5/11/2022
107164	Grand Rapids Building Services Inc	\$150.00	Coverage For 3 On 3 Tournament	5/11/2022
107165	GRIT Leadership	\$100.00	Support & Develpoment Set Up Fee	5/11/2022
107166	Integrity Business Solutions LLC	\$354.32	Account #802140-HS	5/11/2022
107167	Kempf, Samantha	\$1,050.00	EDL 666 Winter 2022	5/11/2022
107168	The Lunch Pail	\$2,067.70	Box Lunch-FPS Teacher Appreciation	5/11/2022
107169	MAEDS	\$70.00	Rick Webb; Kyle Alger	5/11/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107170	Mason County Central HS	\$200.00	FHS	5/11/2022
107171	Mey, Miriam	\$60.25	Fingerprints	5/11/2022
107172	MISEC	\$25,723.15	Account #62040	5/11/2022
107173	Model Coverall Service	\$33.08	Account #5695	5/11/2022
107174	Reeths Puffer High School	\$200.00	FHS	5/11/2022
107175	Shop N Save	\$108.91	ACCOUNT #6026	5/11/2022
107176	Snap On Tools Corporation	\$105.15	Fremont Public School	5/11/2022
107177	Sparta High School	\$225.00	Fremont High School	5/11/2022
107178	Thornapple Kellogg High School	\$175.00	FHS Boys Baseball	5/11/2022
107179	Tire Wholesalers Plus	\$24.24	Patch	5/11/2022
107180	Turn Key Network Solutions Inc	\$5,312.31	Contract 25206 Fremont HS East Entrance	5/11/2022
107181	Union High School	\$90.00	FHS	5/11/2022
107182	Unity School Bus Parts	\$154.31	Customer #FREMONT	5/11/2022
107183	Vital Records Control	\$130.11	Account #69219993	5/11/2022
107184	Welch, Brian	**VOIDED**	Supplies	5/11/2022
107185	West Michigan International	\$528.07	Customer #10979	5/11/2022
107186	Western Michigan Fleet Parts	\$38.29	Customer #26309	5/11/2022
107187	White Cloud Public Schools	\$125.00	Fremont Middle School	5/11/2022
107188	Tower Garden	\$2,428.00	Order #USO106897740	5/11/2022
107189	Welch, Brian	\$47.64	Supplies	5/11/2022
107190	A T & T Mobility	\$400.25	Account# 287301156097	5/18/2022
107191	Alger, Kyle	\$339.88	Reimbursement	5/18/2022
107192	Amazon Capital Services	\$922.60	Account #AO61A6RXN2T8G; ACCOUNT # AO61A	5/18/2022
107193	Auto Value Fremont	\$4.40	CUSTOMER #22101280	5/18/2022
107194	Beal City High School	\$175.00	May 21, 2022	5/18/2022
107195	Blue Care Network Of Michigan	\$2,085.75	Group 00135503 May 2022	5/18/2022
107196	Blue Cross Blue Shield	\$19,728.41	Group 007006926710-0003 \$12466.96/ 007006926	5/18/2022
107197	Breuker, Jodi	\$77.80	Mileage	5/18/2022
107198	BSN Sports	\$1,430.86	Customer #1026046	5/18/2022
107199	Central Montcalm High School	\$200.00	MS Track Invite	5/18/2022
107200	Chippewa Hills High School	\$120.00	10/23	5/18/2022
107201	Comcast	\$91.53	Account #8529 11 295 0009686	5/18/2022
107202	Final Forms	\$535.00	Customer ID 00478	5/18/2022
107203	Fremont Community Recreation Authority	\$825.00	Pool Rental-Packer Pride Day Care	5/18/2022
107204	Gleason, Christopher	\$88.01	Supplies	5/18/2022
107205	Grand Rapids Building Services Inc	\$49,700.00	Account #73	5/18/2022
107206	Henry, Judy	\$73.72	Mileage	5/18/2022

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Check #	Vendor Name	Amount	Check Description	Check Date
107207	Jaunese, Rachel	\$1,050.00	Spring 2021-22 HST 602A	5/18/2022
107208	Lincoln Hills Golf Course	\$125.00	Golf Regionals	5/18/2022
107209	M E S S A	\$168,867.10	June Insurance / Tchrs, Adm, Non-Union	5/18/2022
107210	Magoon, Heather	\$88.84	Supplies ASP	5/18/2022
107211	Model Coverall Service	\$40.08	Account #5695	5/18/2022
107212	Montague, Kelley	\$69.12	Staff Donuts	5/18/2022
107213	O'Connell, Kylea M.	\$999.00	Tuition Spring 2021-22 EDU 709/EDU710	5/18/2022
107214	Powell, Audra	\$40.95	Mileage	5/18/2022
107215	Sherman, Scott	\$298.00	School To Work Classes	5/18/2022
107216	Smith, Lloyd	\$372.00	Jackets/Logos	5/18/2022
107217	Spanky's Pizza	\$83.46	Pathfinder; Pathfinder 5/11/22	5/18/2022
107218	Stevens, Matthias	\$1,050.00	Spring 2022 EDLE530	5/18/2022
107219	T-Mobile	\$200.00	Account #973722940	5/18/2022
107220	Teacher Created Resources	\$8.99	Account ID 10062 (Shipping On PO 13269)	5/18/2022
107221	Team Financial Group	\$3,806.44	Customer #40028622	5/18/2022
107222	Tire Wholesalers Plus	\$86.07	Customer ID: 1227	5/18/2022
107223	Totten, Sarah	\$50.00	MCSS Virtual Conference	5/18/2022
107224	VandenBerg, Rebekah	\$380.00	Magna Cum Laude Breakfast	5/18/2022
107225	Walls, Dave	\$126.53	Supplies	5/18/2022
107226	Wenk, Newell Tressa	\$1,050.00	Spring 2022 EDLE 520	5/18/2022
107227	Western Michigan Fleet Parts	\$186.10	CUSTOMER #26309	5/18/2022
107228	Fremont Public Schools-Fed W/H	\$39,171.08	Payroll - Federal Tax Payable	5/20/2022
107229	Fremont Public Schools - FICA	\$79,144.58	Payroll - FICA Tax Payable	5/20/2022
107230	MI State Disbursement Unit	\$628.50	Child Support Pymts	5/20/2022
107231	Fremont Public Schools - State W/H	\$18,549.87	Payroll - State Tax Payable	5/20/2022
107232	Newaygo County RESA	\$139.00	Promise Zone	5/20/2022
107233	Horace Mann Insurance Company	\$3,814.66	Horace Mann Insurance	5/20/2022
107234	TSA Consulting Group, Inc.	\$13,148.48	Vanguard - Roth 403B	5/20/2022
107235	Ford Motor Credit Company	\$290.33	Garnishment - Ford Motor Credit Co.	5/20/2022
107236	Reliant Capital Solutions	**VOIDED**	Garnishment- Reliant Capital Solutions	5/20/2022
107237	Bennett, Nichole	\$194.40	Garnishment W/H By Mistake	5/23/2022
107238	A B Dick Products of West Mich	\$864.81	CON2716-ABD-01; Contract #1966-ABD-01; CON4	5/25/2022
107239	Alderton, Allison	\$1,118.70	Playground Supplies	5/25/2022
107240	Amazon Capital Services	\$517.84	Account #AO61A6RXN2T8G	5/25/2022
107241	Auto Value Fremont	\$143.98	Customer #22101280	5/25/2022
107242	Awards And More	\$10.70	Fremont High School	5/25/2022
107243	Briggs, Shany	\$71.02	CDL	5/25/2022

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For the Month of May 2022

Check #	Vendor Name	Amount	Check Description	Check Date
107244	BSN Sports	\$2,320.24	Customer #1026046	5/25/2022
107245	College Board	\$4,238.00	Customer #24395	5/25/2022
107246	Denning, Makenzie	\$129.00	MTTC Test	5/25/2022
107247	Diversified Public Relations	\$1,960.00	Fremont Schools Spring 2022 Newsletter	5/25/2022
107248	Enerco Corporation	\$150.00	Customer #6225	5/25/2022
107249	F P S Food Service	\$2,846.74	APRIL PRESCHOOL MEALS	5/25/2022
107250	F P S Internal Accounts	\$520.00	BOARD MEMBER SHIRTS 29-0-179-0028-1115-X-	5/25/2022
107251	Ferris, Jodi	\$24.24	STAFF LUNCH-TESTING	5/25/2022
107252	Freedom Chevrolet	\$83.44	ACCOUNT #6058F	5/25/2022
107253	Freeman, Elexus	\$18.95	Mileage 5/11-5/18	5/25/2022
107254	Goericke, Alyssa	\$2,100.00	SPRING TUITION EDU 709, EDU 710	5/25/2022
107255	Integrity Business Solutions LLC	\$98.70	ACCOUNT #802140-QUEST	5/25/2022
107256	J & H Oil Company	\$42,643.40	ACCT #23630142	5/25/2022
107257	Jostens Inc	\$433.85	Customer #1064375	5/25/2022
107258	K-Log, Inc.	\$6,254.20	Account #150750	5/25/2022
107259	Kallenbach, Martha	\$20.05	SUPPLIES FRO SPRING PROGRAM	5/25/2022
107260	Lawson Products Inc	\$379.00	CUSTOMER #10083731	5/25/2022
107261	M E F S A	\$53.45	GROUP 00070	5/25/2022
107262	Madison National Life Insurance Co.	\$43.73	TA Life Insurance	5/25/2022
107263	The McGraw-Hill Companies	\$2,721.95	BILLING ACCOUNT #316257	5/25/2022
107264	Meekhof Tire Sales & Service, Inc.	\$732.00	Customer: FRE010	5/25/2022
107265	Mellema Nursery LLC	\$2,595.00	TREES/BOULDERS	5/25/2022
107266	Model Coverall Service	\$33.08	ACCOUNT #5695-00000	5/25/2022
107267	National Outdoor Furniture, Inc.	\$4,790.00	Sales Order #12120	5/25/2022
107268	O'Connell, Kylea M.	\$35.22	Supplies For Baccalaureate	5/25/2022
107269	Petty Cash	\$436.59	Petty Cash	5/25/2022
107270	Plotts, Amira	\$1,421.07	WINTER 2022 ASL CLASSES	5/25/2022
107271	Sherman, Scott	\$1,076.47	SUUPPLIES; New Saw For Shop	5/25/2022
107272	Spanky's Pizza	\$68.02	Fremont High School	5/25/2022
107273	Stafford Printing	\$2,184.27	Account #NW00748	5/25/2022
107274	Trophy House And Gear Group	\$309.00	Customer 2319245300	5/25/2022
107275	United Parcel Service	\$50.00	Shipper Number 422985	5/25/2022
107276	Walker, Michele	\$27.58	SHIPPING FOR BLICK ART RETURN	5/25/2022
107277	Werner, Sara	\$74.61	SUPPLIES	5/25/2022
107278	West Michigan International	\$4,630.07	Account # 10979; CUSTOMER #10979	5/25/2022

**GENERAL FUND CHECK REGISTER**  
For the Month of May 2022

Check #	Vendor Name	Amount	Check Description	Check Date
<b>GRAND TOTAL: 183 Check(s)</b>		<b>\$759,149.55</b>		