

GENERAL FUND CHECK REGISTER

For the Month of
May 2024

Check #	Vendor Name	Amount	Check Description	Check Date
111458	Fremont Public Schools-Fed W/H	\$33,886.92	Payroll - Federal Tax Payable	5/3/2024
111459	Fremont Public Schools - FICA	\$80,016.50	Payroll - FICA Tax Payable	5/3/2024
111460	MI State Disbursement Unit	\$638.39	Child Support Pymts	5/3/2024
111461	Fremont Public Schools - State W/H	\$18,493.37	Payroll - State Tax Payable	5/3/2024
111462	Newaygo County RESA	\$57.00	Promise Zone	5/3/2024
111463	Horace Mann Insurance Company	\$4,057.97	Horace Mann Insurance	5/3/2024
111464	TSA Consulting Group, Inc.	\$9,700.13	Vanguard - Roth 403B	5/3/2024
111465	Asset Acceptance, LLC	\$241.11	Garnishment - Asset Acceptance, LLC	5/3/2024
111466	Amazon Capital Services	\$1,450.01	Account #AO61A6RXN2T8G - MS PBIS; Account #AO61A6RXN2T8G - T	5/1/2024
111467	Andy J. Egan Co., Inc	\$978.00	Agreement 229 Billing #10 Of 12	5/1/2024
111468	Auto Value Fremont	\$27.99	Customer #22101280 - BG	5/1/2024
111469	Bonnema, Heidi	\$602.26	MI Social Studies Conference; Life Skills Groceries; Limited	5/1/2024
111470	Braafhart, Harry	\$174.60	Mileage - MSBO Conference	5/1/2024
111471	Breuker, Scott	\$668.62	3d Printer And Supplies	5/1/2024
111472	Saum, Bruce	\$38.64	Daisy Brook	5/1/2024
111473	Busch Oil Co	\$2,221.06	Gasoline	5/1/2024
111474	Capital One	\$312.96	Account #638126	5/1/2024
111475	Clemence, Fran	\$120.00	Gift Cards For Staff Recognition	5/1/2024
111476	Davenport University	\$715.00	Winter 2024 - Student ID A00200688	5/1/2024
111477	Dore, Kim	\$60.25	Fingerprints	5/1/2024
111478	DTE Energy	\$10,011.43	Account #9100 208 1704 5; Account #9200 519 1726 7; Account;	5/1/2024
111479	Fremont Outdoor Power, Inc.	\$52.68	Customer #9245300 - Maint	5/1/2024
111480	Good Neighbor Fence	\$36,255.00	Athletic Field	5/1/2024
111481	Grand Rapids Building Services Inc	\$339.75	My Way Youth Wrestling - Custodial Coverage	5/1/2024
111482	Ingersoll, Wendy	\$34.65	Medical Expense Claim	5/1/2024
111483	J W Pepper & Son, Inc	\$462.00	Account #1190062 - Anderson	5/1/2024
111484	Jostens Inc	\$40.60	Faculty Gowns	5/1/2024
111485	Kempf, Samantha	\$390.13	Consumables For MI-Star; Supplies For MI-Star	5/1/2024
111486	Lienau, Zach	\$40.00	Gas In School Vehicle	5/1/2024
111487	The Lunch Pail	\$169.83	Strategic Implementation Box Lunches	5/1/2024
111488	Madison National Life Insurance Co.	\$81.89	Account #102609000000000	5/1/2024
111489	MobyMax Education LLC	\$3,795.00	Quest - License	5/1/2024
111490	Model Coverall Service, Inc.	\$41.00	Account #5695-00000	5/1/2024
111491	Newaygo County RESA	\$75.00	Pathfinder Cookie Order for Kindergarten Fun Night	5/1/2024
111492	Powell, Audra	\$44.62	Reimbursement	5/1/2024
111493	Powers, Elizabeth	\$78.79	Reimbursement	5/1/2024
111494	Reams, Julie	\$73.70	Reimbursement	5/1/2024
111495	Rochester 100 Inc	\$652.50	Customer ID 66005	5/1/2024
111496	Rogers, Mattea	\$30.00	PLAN BOOK	5/1/2024
111497	Schropp, Jennifer	\$3,785.91	Decodable Books For Title Reading; Books/Family Activities W	5/1/2024
111498	SET SEG	\$9,789.00	Account #62040 - ACA Tracking And Reporting	5/1/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
111499	Sherman, Scott	\$196.78	MERT Supplies	5/1/2024
111500	CGC Tools, LLC	\$220.80	Shop Supplies - BG	5/1/2024
111501	Soulard Technology Enterprises, LLC	\$2,575.00	SMS Upgrade/Migration	5/1/2024
111502	Spanky's Pizza	\$44.03	Pathfinder	5/1/2024
111503	Sparks, Tricia Kay	\$135.94	Supplies	5/1/2024
111504	Werner, Sara	\$115.05	Supplies	5/1/2024
111505	West Michigan International LLC	\$684.96	Customer #10979 - Bus Parts	5/1/2024
111506	Advanced Turf Solutions	\$1,933.80	Customer #:171110 - Maint	5/8/2024
111507	Alger, Kyle	\$710.12	Mileage Reimbursement	5/8/2024
111508	Amazon Capital Services	\$8,337.55	Account #AO61A6RXN2T8G - HS McAllister; Account #AO61A6RXN2T	5/8/2024
111509	Boeskool, Yvonne	\$100.00	Classroom Supplies	5/8/2024
111510	Cedar Chase Golf Club	\$175.00	MHSAA Regional Golf Tournament	5/8/2024
111511	Consumers Energy	\$1,624.96	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	5/8/2024
111512	Spectrum Health Primary Care Partners	\$132.00	Athletic Trainer Service - CPR/Blended Learning Cards	5/8/2024
111513	Spectrum Health Primary Care Partners	\$100.00	DOT Physical - Rebekah Curiel	5/8/2024
111514	Spectrum Health Primary Care Partners	\$17.00	Fremont Public Schools - Ashley Maxson	5/8/2024
111515	Curiel, Rebekah	\$40.00	Fitness Reimbursement	5/8/2024
111516	Demco Inc	\$155.23	Reference #41130591 - MS Media Center	5/8/2024
111517	ElectroMedia, Inc.	\$337.50	Cafeteria Screen	5/8/2024
111518	Ensing's Water Care, Inc	\$664.00	FREPUB	5/8/2024
111519	Follett School Solutions	\$177.21	Customer #01727 - MS Library	5/8/2024
111520	Fremont ACE Hardware	\$1,678.56	Customer #6007 - Maint; Customer #6007 - Maint - DB; Custome	5/8/2024
111521	Fremont Area Chamber Of Commerce	\$55.00	Annual Meeting - Scott Sherman	5/8/2024
111522	Henry, Sean	\$210.00	MCSS Conference & Membership Renewal	5/8/2024
111523	Hi-Lites Shoppers Guide	\$80.00	Advertiser #344 - Sports Physicals	5/8/2024
111524	Integrity Business Solutions LLC	\$166.92	Account #802140 - MS; Account #802140 - HS	5/8/2024
111525	McAllister, Madison	\$185.73	Art Supplies	5/8/2024
111526	MISEC	\$29,053.43	Account #62040 - Electric	5/8/2024
111527	N C S Pearson Inc	\$87.00	Customer #3974280 - GED Testing Service	5/8/2024
111528	Orchard View High School	\$160.00	Fremotn High School Bowling	5/8/2024
111529	Pell's, Inc.	\$82.78	Parts - Maintenance	5/8/2024
111530	Petty Cash	\$336.00	4/12/24	5/8/2024
111531	Powers, Elizabeth	\$20.00	Fitness Reimbursement	5/8/2024
111532	Quick, Nikki	\$74.74	Mileage Reimbursement	5/8/2024
111533	Republic Services #239	\$1,732.97	Account #3-0239-3144301 April 2024	5/8/2024
111534	RMS Associates, LLC	\$1,440.00	E-Rate - Year 27 - FY 2024/2025	5/8/2024
111535	School Specialty LLC	\$92.00	Ref #61202979 - DB Headphones	5/8/2024
111536	Somers, Cliff	\$280.06	Mileage - Barnyard Track Invite	5/8/2024
111537	Spanky's Pizza	\$258.84	Carissa Campbell - HS	5/8/2024
111538	Sparks, Tricia Kay	\$100.00	ELA Center Games	5/8/2024
111539	T & W Electronics, Inc	\$866.25	Fremont Public Schools - Radio Services For May	5/8/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
111540	Times-Indicator	\$540.00	Account #96 Kinderarten Ad	5/8/2024
111541	TJH Mechanical LLC	\$3,800.00	Building Repairs - Maintenance	5/8/2024
111542	Tractor Supply Company	\$40.98	Acct.#6035 3012 0698 2108	5/8/2024
111543	Unity School Bus Parts	\$416.94	Customer Number FREMONT - School Bus Parts	5/8/2024
111544	Verizon Wireless	\$380.10	Account #687150213-00001 April 2024	5/8/2024
111545	Vissia, Steve	\$84.70	Net Clips For Soccer Nets	5/8/2024
111546	West Michigan International LLC	\$1,102.61	Customer #10979 - Bus Parts	5/8/2024
111547	Western Michigan Fleet Parts	\$304.14	Customer #2639 - Bus Parts	5/8/2024
111548	Winton, Marc	\$20.00	Fitness Reimbursement	5/8/2024
111549	Fremont Public Schools-Fed W/H	\$36,149.63	Payroll - Federal Tax Payable	5/17/2024
111550	Fremont Public Schools - FICA	\$82,167.46	Payroll - FICA Tax Payable	5/17/2024
111551	MI State Disbursement Unit	\$638.39	Child Support Pymts	5/17/2024
111552	Fremont Public Schools - State W/H	\$19,162.81	Payroll - State Tax Payable	5/17/2024
111553	Newaygo County RESA	\$57.00	Promise Zone	5/17/2024
111554	Horace Mann Insurance Company	\$4,089.14	Horace Mann Insurance	5/17/2024
111555	TSA Consulting Group, Inc.	\$11,050.13	Vanguard - Roth 403B	5/17/2024
111556	Asset Acceptance, LLC	\$175.04	Garnishment - Asset Acceptance, LLC	5/17/2024
111557	Amazon Capital Services	\$5,185.28	Account #AO61A6RXN2T8G - PF Office; Account #AO61A6RXN2T8G -	5/16/2024
111558	American Classic Dumpster Services	\$576.00	Recycle	5/16/2024
111559	Best Plumbing Specialties Inc	\$364.66	Maint. Supplies	5/16/2024
111560	Blue Care Network	\$5,612.17	GROUP 00135503;0001	5/16/2024
111561	Blue Cross Blue Shield	\$21,225.50	#007006926/0004 \$8993.98; #007006926/0003 \$12231.52	5/16/2024
111562	Saum, Bruce	\$400.00	Cust #9242350 - BG	5/16/2024
111563	Burt, Melanie	\$180.99	Professional Development; License Renewal	5/16/2024
111564	Clear Rate Communications, Inc.	\$397.38	Account #4847386	5/16/2024
111565	Countryside Septic Tank Services, Inc.	\$1,750.00	Fremont Public School - Athletic Field Units	5/16/2024
111566	EnviroSafe Inc	\$750.00	Application For Ticks	5/16/2024
111567	Flinn Scientific Inc.	\$765.34	Middle School Science	5/16/2024
111568	Grand Rapids Building Services Inc	\$117.25	Gerber Federal Credit Union Luncheon - Custodial Coverage	5/16/2024
111569	Hunter, Margy	\$392.82	Decision Day Supplies/College Ambassador Mtg.	5/16/2024
111570	Ingersoll, Wendy	\$108.99	Medical Expense Claim	5/16/2024
111571	Jaunese, Rachel	\$648.98	Conference/Hotel Costs	5/16/2024
111572	Durham, Kyle	\$361.76	Maint Supplies - Ath Fields	5/16/2024
111573	Kempf, Samantha	\$1,050.00	Tuition Winter 2024 EDL 665	5/16/2024
111574	Kendall Electric Inc	\$365.36	Maint Supplies	5/16/2024
111575	Lakeshore Equipment Company	\$3,254.52	PF - Jodi Ferris	5/16/2024
111576	Lamadline, Dana	\$17.37	Food For Teacher Appreciation Week Lunches	5/16/2024
111577	The Lunch Pail	\$2,537.46	Box Lunch	5/16/2024
111578	M E F S A	\$47.80	Term Life Insurance Group 0070	5/16/2024
111579	M E S S A	\$193,256.59	June Insurance / Tchrs, Adm, Non-Union	5/16/2024
111580	The Math Learning Center	\$1,782.00	Customer #701105 - DB	5/16/2024

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111581	Meyer Music	\$135.72	Acct #4606 - Orchestra; Acct #4606 - Band	5/16/2024
111582	Montague, Kelley	\$72.00	Doughnuts For Staff Appreciation	5/16/2024
111583	Newaygo County RESA	\$23,037.60	Back Up Services For April Network Charges/Skyward; Early Co	5/16/2024
111584	Parker, Haley	\$36.73	Food For Teacher Appreciation Week Lunches	5/16/2024
111585	Powell, Audra	\$44.62	Reimbursement	5/16/2024
111586	Safety-Kleen Systems	\$187.93	Account #FR17636 Bus Parts	5/16/2024
111587	Sanchez, Tracy	\$1,230.41	Supplies	5/16/2024
111588	Sherman, Scott	\$619.83	Books For ELA; Emergency Supplies For Diabetic Student; Fiel	5/16/2024
111589	Sundance Newbridge Publishing	\$3,278.82	Account #306214 - PF	5/16/2024
111590	T-Mobile	\$300.00	Account #973722940	5/16/2024
111591	Teacher Created Materials	\$2,289.79	Customer #CUS31527	5/16/2024
111592	Visual Edge IT Inc.	\$450.01	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7719 Quest); Con4	5/16/2024
111593	Vital Records Control	\$292.73	Account #69219993	5/16/2024
111594	Wells Fargo Vendor Financial Services LC	\$169.42	Customer #1055848633 - Printers	5/16/2024
111595	West Michigan International LLC	\$4,678.83	Customer #10979; Account #10979 - Bus Garage	5/16/2024
111596	Winton, Kami	\$80.00	Summer School Supplies	5/16/2024
111597	Amazon Capital Services	\$264.89	Account #AO61A6RXN2T8G - PF Nurse; Account #AO61A6RXN2T8G -;	5/22/2024
111598	A T & T	\$99.71	Account #23192429464414 - Elevators	5/22/2024
111599	AT&T Mobility	\$400.50	Account# 287301156097 Phone/Admin WIFI	5/22/2024
111600	Auto Value Fremont	\$379.98	Customer #22101280 - Maintenance	5/22/2024
111601	Bonnema, Heidi	\$400.96	Life Skills; MI Social Studies Conference	5/22/2024
111602	Booksource	\$2,854.26	Account #139078 - PF	5/22/2024
111603	Clark Hill P.L. C. Attorney At Law	\$315.00	Client #26612 Matter #105633	5/22/2024
111604	Enerco Corporation	\$150.00	CUSTOMER #C06225	5/22/2024
111605	Evenheat Kiln Inc.	\$143.40	Thermocouple - HS Arts	5/22/2024
111606	F P S Food Service	\$4,650.55	March & April Grandma Meals - PF; April Preschool Meals	5/22/2024
111607	F P S Internal Accounts	\$680.52	WMC Activites - B. Miller Payroll	5/22/2024
111608	Frazier, Kala	\$25.00	Classroom Supplies	5/22/2024
111609	Fremont Outdoor Power, Inc.	\$126.38	CUSTOMER #9245300 - MAINTENANCE	5/22/2024
111610	Gallagher Affinity Insurance Services	\$5,020.00	Account #FREMPUB-03 - Renewal Premium	5/22/2024
111611	Gleason, Christopher	\$2,100.00	EDU 709, EDU 710 - CMU Spring 2024	5/22/2024
111612	Huntington Bank	\$10,724.30	Athletic Revolving Account	5/22/2024
111613	Keystone Cooperative, Inc.	\$116.65	Acct #5127900 - Maintenance	5/22/2024
111614	Lamadline, Dana	\$20.00	Reimbursement	5/22/2024
111615	McCarthy, Chloe Marie	\$2,185.75	Reimbursement; Social Media Services/ Facebook Advertising	5/22/2024
111616	Miedema, Kimberley Sue	\$9,501.00	SpEd Secretary Services Marcch - May 2024	5/22/2024
111617	Newaygo Co Treasurer	\$24,231.92	1st Quarter Billing 2024	5/22/2024
111618	Nieboer Electric	\$261.00	Fan Motor - FFA Greenhouse	5/22/2024
111619	OMS Compliance Services, Inc.	\$147.25	DOT Follow-Up Testing - Ashley Maxson	5/22/2024
111620	Original Print Shop, The	\$75.00	Metal Sign - Maintenance	5/22/2024
111621	Quadient Finance USA, Inc.	\$1,000.00	Account #7900 0442 3921 7262	5/22/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
111622	Quick, Nikki	\$1,500.00	Sadie & Donnie Melvin	5/22/2024
111623	Sherman, Scott	\$399.00	Program For ESL Student	5/22/2024
111624	Smith, Rebel	\$1,050.00	Spring 2024 CEP 815	5/22/2024
111625	Team Financial Group	\$4,105.44	Customer #40028622 - PrinterContracts	5/22/2024
111626	Vandenberg, Carrie	\$160.00	Oct. 2023-May 2024	5/22/2024
111627	Visscher, Cheri	\$80.00	Tamarac Login	5/22/2024
111628	Amazon Capital Services	\$2,643.76	Account #AO61A6RXN2T8G - DB 5th Text Sets; Account #AO61A6RX	5/29/2024
111629	Beecham, Jeanna	\$50.00	Glove Allowance	5/29/2024
111630	Bish, Alison	\$50.00	Glove Allowance	5/29/2024
111631	Bonnema, Heidi	\$51.55	Life Skills Groceries	5/29/2024
111632	Brooks, Lamae	\$50.00	Glove Allowance	5/29/2024
111633	Busch Oil Co	\$2,124.35	Gasoline	5/29/2024
111634	Bush JR, Stan	\$50.00	Glove Allowance	5/29/2024
111635	Chilcote, Marian	\$50.00	Glove Allowance	5/29/2024
111636	Spectrum Health Primary Care Partners	\$200.00	DOT Physical - Lamae Brooks, Antonius Vandelaar	5/29/2024
111637	Countryside Septic Tank Services, Inc.	\$875.00	Fremont Public School - Athletic Field Units	5/29/2024
111638	Curiel, Rebekah	\$50.00	Glove Allowance	5/29/2024
111639	Dogwood Center, The	\$225.00	FHS Band Concert	5/29/2024
111640	Driscoll, Kevin	\$50.00	Glove Allowance	5/29/2024
111641	Durham, Candace	\$50.00	Glove Allowance	5/29/2024
111642	F P S Debt. Retirement	\$180,756.38	Property Tax 2023	5/29/2024
111643	F P S Internal Accounts	\$4,140.00	Scripts 29-0-179-0005-116-X-00576	5/29/2024
111644	F P S Sinking Fund	\$64,073.75	Property Tax 2023	5/29/2024
111645	Fitz, Laura	\$50.00	Glove Allowance	5/29/2024
111646	Flinn Scientific Inc.	\$78.72	Order #24-42059-1 - MS	5/29/2024
111647	Follett School Solutions	\$87.25	Cust #01727 - MS	5/29/2024
111648	Fremont Outdoor Power, Inc.	\$193.12	Customer #9245300 - Maint	5/29/2024
111649	Ashbaugh, Chuck	\$52.00	Metal - Maintenance	5/29/2024
111650	Gleason, Christopher	\$285.00	Medical Expense Claim	5/29/2024
111651	Gonzalez, Jacqueline	\$50.00	Glove Allowance	5/29/2024
111652	Grand Rapids Building Services Inc	\$48,165.00	Janitorial Services	5/29/2024
111653	Hannah, Hunter	\$50.00	Glove Allowance	5/29/2024
111654	Hartger, Kent	\$50.00	Glove Allowance	5/29/2024
111655	Hooker, Dave	\$50.00	Glove Allowance	5/29/2024
111656	Hooker, Emily	\$50.00	Glove Allowance	5/29/2024
111657	Imperial Dade	\$1,563.38	Brute Container - Maintenance	5/29/2024
111658	Jensen, Rodney	\$50.00	Glove Allowance	5/29/2024
111659	Johnson, Ginny	\$50.00	Glove Allowance	5/29/2024
111660	Jostens Inc	\$183.20	Graduation Gowns - HS	5/29/2024
111661	Kalamazoo Sanitary Supply, LLC	\$3,969.59	Cust Acct FREMO120 - Custodial Supply	5/29/2024
111662	Lienau, Zach	\$65.50	Batteries; Parking (School Field Trip); Tardy Incentives	5/29/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
111663	Lynch, Mike	\$95.78	Popsicles For Games Day; Cups For Water Station At Games Day	5/29/2024
111664	MASSP	\$500.00	Registration For Zachary Lienau EdCon	5/29/2024
111665	Maxson, Ashley	\$50.00	Glove Allowance	5/29/2024
111666	Mercer, Diana	\$50.00	Glove Allowance	5/29/2024
111667	Mercer, Kari	\$50.00	Glove Allowance	5/29/2024
111668	Model Coverall Service, Inc.	\$150.00	Account #5695-00000 - Uniform Rental	5/29/2024
111669	Nevins, Carla	\$50.00	Glove Allowance	5/29/2024
111670	OMS Compliance Services, Inc.	\$303.18	2nd Quarter Random PrePay 4/1-6/30/2024	5/29/2024
111671	Original Print Shop, The	\$411.00	HS Graduation Tickets; Quest Post Cards	5/29/2024
111672	Petty Cash	\$444.00	5/28/24	5/29/2024
111673	Reichert-Slater, Karey	\$117.03	Supplies	5/29/2024
111674	Riverside Integrated Systems, Inc.	\$1,361.49	Battery - PF Maint	5/29/2024
111675	Scott, Wesley	\$50.00	Glove Allowance	5/29/2024
111676	Somers, Cliff	\$125.00	State Track Finals - 2 Coaches, 3 Athletes	5/29/2024
111677	Totten, Sarah	\$2,307.60	Nov-Feb	5/29/2024
111678	Vallejo, Tee	\$50.00	Glove Allowance	5/29/2024
111679	Vallejo, Tom	\$50.00	Glove Allowance	5/29/2024
111680	Vandelaar, Antonius	\$50.00	Glove Allowance	5/29/2024
111681	Visscher, Cheri	\$50.00	Glove Allowance	5/29/2024
111682	Voogd, Vicky	\$50.00	Glove Allowance	5/29/2024
111683	Western Michigan Fleet Parts	\$53.28	Customer #26309 - Rainex	5/29/2024
111684	Zuchowski, Pam	\$678.12	Mileage; Pizza For Count Days	5/29/2024
111685	Zuchowski, Tim	\$50.00	Glove Allowance	5/29/2024
111686	Fremont Public Schools-Fed W/H	\$40,302.12	Payroll - Federal Tax Payable	5/31/2024
111687	Fremont Public Schools - FICA	\$95,349.46	Payroll - FICA Tax Payable	5/31/2024
111688	MI State Disbursement Unit	\$638.39	Child Support Pymts	5/31/2024
111689	Fremont Public Schools - State W/H	\$21,830.83	Payroll - State Tax Payable	5/31/2024
111690	Newaygo County RESA	\$57.00	Promise Zone	5/31/2024
111691	Horace Mann Insurance Company	\$4,155.13	Horace Mann Insurance	5/31/2024
111692	Velo Law Office	\$230.45	Garnishment-Velo Law Office	5/31/2024
111693	TSA Consulting Group, Inc.	\$10,930.13	Vanguard - Roth 403B	5/31/2024
111694	Asset Acceptance, LLC	\$241.09	Garnishment - Asset Acceptance, LLC	5/31/2024
111695	Lowe's	\$4,616.42	Middle School	5/30/2024
GRAND TOTAL: 238 Check(s)		\$1,283,521.71		