

GENERAL FUND CHECK REGISTER

For the Month of

March 2024

Check #	Vendor Name	Amount	Check Description	Check Date
111123	Abendroth, Dorinda	\$7.95	Supplies	3/6/2024
111124	Amazon Capital Services	\$1,437.10	Account #AO61A6RXN2T8G - MS Athletics; Account #AO61A6RXN2T8	3/6/2024
111125	Atwood, Rachael	\$103.32	Lessons & Activities - SEL	3/6/2024
111126	Auto Value Fremont	\$106.52	CUSTOMER #22101280 - Bus Parts	3/6/2024
111127	Dick Blick	\$286.29	Customer #2536 - HS Art	3/6/2024
111128	Capital One	\$386.74	Credit Account #638126 - Supplies Quest/ASP	3/6/2024
111129	Cummins Sales And Service	\$770.00	Customer #333703 - Insite Pro - Bus Garage	3/6/2024
111130	Curiel, Rebekah	\$40.00	Reimbursement	3/6/2024
111131	Dashr, LLC	\$2,295.00	Packer Backers- 4 Gate System	3/6/2024
111132	Dawson, Jeanna	\$33.91	Nintendo Subscription	3/6/2024
111133	Delo, Ivy	\$503.75	Lifeguard MS & HS	3/6/2024
111134	Ensing's Water Care, Inc	\$530.00	FREPUB	3/6/2024
111135	F P S Food Service	\$1,007.94	Remaining From January EAC/Preschool Meals; February Grandma	3/6/2024
111136	Ferris, Jodi	\$125.86	Tattoos; March Is Rdg. Month	3/6/2024
111137	Fremont Ford-Mercury	\$185.00	Account #7278 - Repair Parts	3/6/2024
111138	Fremont Outdoor Power, Inc.	\$67.79	Customer #9245300 - Supplies Grounds Care	3/6/2024
111139	GameTime	\$3,477.54	Daisy Brook Tri-Runner Seats	3/6/2024
111140	Grabill, Isaak	\$860.25	Lifeguard MS/HS Swim Team	3/6/2024
111141	Hi-Lites Shoppers Guide	\$120.00	Advertiser #344 - Bus Drivers Ad	3/6/2024
111142	Holland Desk & Chair	\$3,839.26	Window Shades	3/6/2024
111143	Hopkins, Duane	\$627.60	State Bowling Hotel Rooms	3/6/2024
111144	Hunter, Margy	\$138.31	FAFSA Workshop - Food For 1/22/24; FAFSA Workshop - Food On;	3/6/2024
111145	Integrity Business Solutions LLC	\$513.22	Account #802140 - MS; Account #802140 - HS; Customer 802140	3/6/2024
111146	Jaunese, Rachel	\$1,050.00	EDU 590	3/6/2024
111147	KnowBe4, Inc.	\$9,801.00	Customer ID: C-064990 - PhishER Subscription; Customer ID: C	3/6/2024
111148	Lawson Products Inc	\$1,627.63	Customer #10083731 - Supplies - Bus Garage	3/6/2024
111149	McCarthy, Chloe Marie	\$2,076.04	Reimbursement; Social Media Services	3/6/2024
111150	Mecosta-Osceola ISD	\$900.00	Rental Agreement	3/6/2024
111151	MISEC	\$32,289.03	Account #62040 - Electric	3/6/2024
111152	Model Coverall Service, Inc.	\$41.00	Account #5695-00000 - Uniform Rental	3/6/2024
111153	MSBO	\$380.00	Harry Braafhart - Annual Conference Registration	3/6/2024
111154	Mulder, Jay	\$400.00	Fees - Districts Computer Operator	3/6/2024
111155	Nestle, Andrea L	\$100.00	Supplies For Classroom	3/6/2024
111156	Nieboer Electric	\$105.00	Account #100149 - Use Of Man-Lift	3/6/2024
111157	Petty Cash	\$355.72	2/28/2024	3/6/2024
111158	Athletic Assessment Technology LLC	\$1,146.68	Plyomat - Football	3/6/2024
111159	Powell, Audra	\$33.60	Reimbursement	3/6/2024
111160	Powers, Elizabeth	\$20.00	Fitness Reimbursement	3/6/2024
111161	Presidio	\$1,360.00	Customer #FREMO006 - HS Weight Room Cameras	3/6/2024
111162	Ransom, Ryan	\$65.34	Supplies - Family Night	3/6/2024
111163	Rayl, Danielle	\$171.49	Coaches 1/4 Zip - MS Wrestling	3/6/2024

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111164	Republic Services #239	\$1,514.48	Account #3-0239-3144301 Feb 2024	3/6/2024
111165	Robinson, Christine	\$51.21	Mileage/Supplies Reimbursement	3/6/2024
111166	Rohr Gasoline Equipment Inc	\$2,000.00	Customr Acoutn: FREMONT SCHOOL - A&B Operator Contract #3	3/6/2024
111167	Schropp, Jennifer	\$210.82	Books For Family Math And Literacy Night	3/6/2024
111168	SET SEG	\$14,309.00	Account #62040Workers' Compensation Fund	3/6/2024
111169	Spanky's Pizza	\$126.38	Fremont High School	3/6/2024
111170	T & W Electronics, Inc	\$866.25	Fremont Public Schools - Radio Services For March	3/6/2024
111171	Unity School Bus Parts	\$369.82	Customer #FREMONT - E-Door Latch	3/6/2024
111172	Verizon Wireless	\$342.09	Account #687150213-00001 February 2024	3/6/2024
111173	Visual Edge IT Inc.	\$1,458.27	Contract #1966-ABD-01; Contract # 582-ABD-01; Con4479-ABD-01	3/6/2024
111174	West Michigan International LLC	\$377.96	Customer #10979 - Bus Repair Parts	3/6/2024
111175	Western Michigan Fleet Parts	\$137.21	Customer #2309 - Garage Supplies	3/6/2024
111176	Winton, Marc	\$20.00	Fitness Reimbursement	3/6/2024
111177	Zerlaut, Wes	\$24.99	Software Program Assistive Tech For 6th Grade Student	3/6/2024
111178	Fremont Public Schools-Fed W/H	\$33,269.29	Payroll - Federal Tax Payable	3/8/2024
111179	Fremont Public Schools - FICA	\$77,377.66	Payroll - FICA Tax Payable	3/8/2024
111180	MI State Disbursement Unit	\$638.39	Child Support Pymts	3/8/2024
111181	Fremont Public Schools - State W/H	\$17,894.67	Payroll - State Tax Payable	3/8/2024
111182	Newaygo County RESA	\$57.00	Promise Zone	3/8/2024
111183	Horace Mann Insurance Company	\$3,820.47	Horace Mann Insurance	3/8/2024
111184	TSA Consulting Group, Inc.	\$9,675.13	Vanguard - Roth 403B	3/8/2024
111185	Amazon Capital Services	\$795.60	Account #AO61A6RXN2T8G - HS; Account #AO61A6RXN2T8G - DB; Ac	3/13/2024
111186	American Classic Dumpster Services	\$576.00	Recycle	3/13/2024
111187	Andy J. Egan Co., Inc	\$978.00	Agreement 229 Billing #8 Of 12	3/13/2024
111188	Auto Value Fremont	\$16.99	Account #22101280 - Bus Garage	3/13/2024
111189	Aventric Technologies	\$152.00	Customer ID FREEMONT - Electrodes	3/13/2024
111190	Cengage Learning	\$21,407.65	Account @4225576 - Precalculus Books - HS	3/13/2024
111191	Clark Hill P.L. C. Attorney At Law	\$3,029.96	Client #26612 - Matter #483422	3/13/2024
111192	Clear Rate Communications, Inc.	\$397.51	Account #4847386	3/13/2024
111193	Consumers Energy	\$1,232.16	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	3/13/2024
111194	Enerco Corporation	\$150.00	CUSTOMER #C06225	3/13/2024
111195	F P S Debt. Retirement	\$622,767.81	Tax Funds	3/13/2024
111196	F P S Internal Accounts	\$762.72	Deposit To PTO (29-0-179-0003-111-X-08461); Store=175.12 (29	3/13/2024
111197	Fremont ACE Hardware	\$1,210.96	Cust No: 6007 - DB; Cust No: 6007 - Maint - Athletics; Cust;	3/13/2024
111198	Garbrecht, Angela	\$419.59	Medical Expense Claim	3/13/2024
111199	Gleason, Christopher	\$147.38	Medical Expense Claim	3/13/2024
111200	Grabill, Caitlin	\$349.84	Travel/Conference	3/13/2024
111201	Grand Rapids Building Services Inc	\$48,165.00	Janitorial Services - Account #743	3/13/2024
111202	Hi-Lites Graphics Inc	\$573.87	Account #FPUB - Wolfy's Packer Picks - PF	3/13/2024
111203	Howland, Mersadie	\$210.00	Lifeguarding	3/13/2024
111204	Huntington Bank	\$9,000.00	Athletic Revolving Account	3/13/2024

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111205	Ingersoll, Wendy	\$32.03	Medical Expense Claim	3/13/2024
111206	Kalamazoo Sanitary Supply, LLC	\$3,877.71	Acct: FREMO120 - Custodial Supplies	3/13/2024
111207	Lawson Products Inc	\$107.80	Customer #10083731 - Supplies Transportation	3/13/2024
111208	M E F S A	\$47.80	Term Life Insurance Group 0070	3/13/2024
111209	M E S S A	\$192,777.76	April Insurance / Tchrs, Adm, Non-Union	3/13/2024
111210	Model Coverall Service, Inc.	\$34.00	Account #5695-00000 - Uniform Rental	3/13/2024
111211	Moore, Cassie	\$37.67	ASP Supplies	3/13/2024
111212	Muskegon Community College	\$35,091.62	WI24FRMTDE - Dual Enrolled; WI24FRMTEC - Early College	3/13/2024
111213	Nieboer Electric	\$667.09	Account #100149 - HS; Account #100149 - DB; Account #100149;	3/13/2024
111214	Rohr Gasoline Equipment Inc	\$739.50	Capacitor - Repairs Transportation	3/13/2024
111215	Sanchez, Tracy	\$716.57	Supplies	3/13/2024
111216	Schropp, Jennifer	\$622.14	Supplies Family Night - DB	3/13/2024
111217	Spartan Distributing Inc	\$50.54	Customer @F81780 - Grounds Care	3/13/2024
111218	Standard Electric Company	\$184.39	Customer #658179 - Supplies - Pine/Admin; Customer #658179 -	3/13/2024
111219	Team Financial Group	\$4,105.44	Customer #40028622 - PrinterContracts	3/13/2024
111220	Thrun Law Firm, P.C.	\$2,650.00	File #2292-00001 - Section 504 Training; File #2292-00011 An	3/13/2024
111221	Tractor Supply Company	\$78.97	Maint Supplies	3/13/2024
111222	Unity School Bus Parts	\$109.15	Customer #FREMONT - Bus Repair Parts	3/13/2024
111223	Vital Records Control	\$292.73	Account #69219993	3/13/2024
111224	Wills, Heather	\$109.98	Wobble Seats For Classroom	3/13/2024
111225	AGC Education, INC	\$465.21	Premium Coated Paper - DB	3/20/2024
111226	Amazon Capital Services	\$897.58	Account #AO61A6RXN2T8G - DB; Account #AO61A6RXN3T8G - DB; Ac	3/20/2024
111227	A T & T	\$100.60	Account #23192429464414 - Elevators	3/20/2024
111228	AT&T Mobility	\$400.59	Account# 287301156097 Phone/Admin WIFI	3/20/2024
111229	Auto Value Fremont	\$25.98	Customer #22101280 - Transportation	3/20/2024
111230	Blue Care Network	\$5,612.17	GROUP 00135503;0001	3/20/2024
111231	Blue Cross Blue Shield	\$21,225.48	#007006926/0004 \$8993.98; #007006926/0003 \$12231.50	3/20/2024
111232	Busch Oil Co	\$1,986.96	Gasoline	3/20/2024
111233	F P S Internal Accounts	\$360.00	Yearbook Ad - Board (29-0-179-0018-115-X-01324)	3/20/2024
111234	Fremont Community Recreation Authority	\$7,951.50	Swim Teams	3/20/2024
111235	Holton Garage Door Co	\$610.00	Receivers & Remotes For Bus Garage	3/20/2024
111236	Ingersoll, Wendy	\$111.60	Supplies For Strategic Planning Retreat	3/20/2024
111237	Integrity Business Solutions LLC	\$60.71	Account #802140 - HS	3/20/2024
111238	J & H Oil Company	\$29,004.40	Diesel Ultra Low; Account #23630142 - Diesel	3/20/2024
111239	McCarthy, Chloe Marie	\$1,861.33	Social Media Services/ Facebook Advertising	3/20/2024
111240	McLeod, Megan	\$162.00	Supplies For Family Night	3/20/2024
111241	Moon, Janna	\$785.00	HS Ticket Sales	3/20/2024
111242	Newaygo County RESA	\$3,821.60	Back Up Services For February/Network Charges/Skyward	3/20/2024
111243	OMS Compliance Services, Inc.	\$217.25	DOT Random Testing - Kevin Driscoll; DOT Random Testing - Ja	3/20/2024
111244	Pettis, Ann	\$202.54	Supplies For Family Night	3/20/2024
111245	Powell, Audra	\$25.33	Reimbursement	3/20/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
111246	Reams, Julie	\$131.32	SWMSBO Conference	3/20/2024
111247	School Specialty	\$552.00	Customer #413589 - Headphones DB	3/20/2024
111248	Scott, Taylor	\$58.25	Fingerprints	3/20/2024
111249	Service Reproduction Co	\$465.00	Customer #618245-000 - MS Art	3/20/2024
111250	Threshold	\$183.02	Customer #170035 - student Sign Out Books - DB	3/20/2024
111251	Valley Truck Parts Inc	\$5,342.80	Parts For Transportation Dept.	3/20/2024
111252	Vaughn, Lisa	\$28.14	Water For Family Night	3/20/2024
111253	Visual Edge IT Inc.	\$121.49	SO744522 - Staples - HS	3/20/2024
111254	Wells Fargo Vendor Financial Services LC	\$357.41	Customer #1055848633 - Printers	3/20/2024
111255	Welsh, James	\$77.22	Supplies	3/20/2024
111256	Werner, Sara	\$264.68	Supplies - Art	3/20/2024
111257	West Michigan International LLC	\$73.86	Customer #10979 - Actuator Switch - BG	3/20/2024
111258	Winton, Marc	\$20.00	Fitness Reimbursement	3/20/2024
111259	Yuhasz, Annika	\$526.23	HS/MS Athletics	3/20/2024
111260	Fremont Public Schools-Fed W/H	\$47,024.99	Payroll - Federal Tax Payable	3/22/2024
111261	Fremont Public Schools - FICA	\$102,417.24	Payroll - FICA Tax Payable	3/22/2024
111262	MI State Disbursement Unit	\$638.39	Child Support Pymts	3/22/2024
111263	Fremont Public Schools - State W/H	\$23,999.77	Payroll - State Tax Payable	3/22/2024
111264	Newaygo County RESA	\$57.00	Promise Zone	3/22/2024
111265	Horace Mann Insurance Company	\$3,789.87	Horace Mann Insurance	3/22/2024
111266	TSA Consulting Group, Inc.	\$10,350.13	Vanguard - Roth 403B	3/22/2024
111267	Amazon Capital Services	\$103.32	Account #AO61A6RXN2T8G - MS Walker; Account #AO61A6RXN2T8G -	3/27/2024
111268	Bonnema, Heidi	\$204.47	Groceries For Life Skills Class	3/27/2024
111269	Cengage Learning	\$2,200.00	Account #4225576 - MS Teacher Resources	3/27/2024
111270	Clark Hill P.L. C. Attorney At Law	\$315.00	Client #26612 Matter #105633	3/27/2024
111271	Corewell Health	\$147.56	Payment For: Nichole Lynn Chaffee	3/27/2024
111272	Spectrum Health Primary Care Partners	\$200.00	DOT Physical - Ashley Frees, Kent Hartger	3/27/2024
111273	Decker Inc.	\$47.85	Maint Supplies - MS	3/27/2024
111274	F P S - Sinking Fund	\$308,778.96	TAX FUNDS	3/27/2024
111275	F P S Debt. Retirement	\$248,311.32	TAX COLLECTIONS	3/27/2024
111276	F P S Food Service	\$4,275.50	February EAC Meals/Preschool Meals	3/27/2024
111277	Fremont Generator Service	\$165.00	Maintenance Supplies	3/27/2024
111278	Fremont Outdoor Power, Inc.	\$41.54	Customer #9245300 - Grounds Care - Maint	3/27/2024
111279	Good Neighbor Fence	\$625.00	Gate On East End	3/27/2024
111280	Grand Rapids Building Services Inc	\$48,165.00	Account #743 - March Services	3/27/2024
111281	Ingersoll, Wendy	\$93.15	Items For Strategic Planning	3/27/2024
111282	Integrity Business Solutions LLC	\$29.99	Account #802140-MS	3/27/2024
111283	Kendall Electric Inc	\$23.73	Maint. Supplies - Pine	3/27/2024
111284	Lamadline, Dana	\$20.00	Fitness Reimbursement	3/27/2024
111285	Madison National Life Insurance Co.	\$100.97	Account #102609000000000	3/27/2024
111286	McCarthy, Chloe Marie	\$138.02	Mileage	3/27/2024

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111287	Nieboer Electric	\$103.38	Account #100149 - HS	3/27/2024
111288	Pleune Service Company	\$2,665.00	Customer ID: 13823 - MS Annual Inspection; Customer ID: 1382	3/27/2024
111289	Schropp, Jennifer	\$242.41	Family Night Supplies	3/27/2024
111290	Secrest, Wardle, Lynch	\$171.83	Client #M1156 - Matter #092255	3/27/2024
111291	Smith, Rebel	\$1,050.00	MSU CEP 810	3/27/2024
111292	Vanderhoof, Schroeder	\$354.70	DB Reads Prizes	3/27/2024
111293	West Michigan International LLC	\$110.55	Account #10979 - Resistor, Driver Heater	3/27/2024
111294	Western Michigan Fleet Parts	\$53.28	Customer #26309 - Parts - Transportation	3/27/2024
111295	Wosinski, Edward	\$106.82	Line Olympics Awards For Classrooms - PBIS - PF	3/27/2024
GRAND TOTAL: 173 Check(s)		\$2,079,813.89		