GENERAL FUND CHECK REGISTER
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Check #	Vendor Name	Amount	Check Description	Check Date
112870	Amazon Capital Services	$470.07	Account #AO61A6RXN2T8G - Technology; Account #AO61A6RXN2T8G;	1/3/2025
112871	Aventric Technologies	$150.00	Customer ID FREEMONT - Heartstart Pads	1/3/2025
112872	Beecham, Jeanna	$78.00	CDL Renewal	1/3/2025
112873	Belding High School	$250.00	Wrestling Invite	1/3/2025
112874	BSN Sports	$6,528.00	Customer #1026046 UA Volleyball Uniform; Customer #1026046 -	1/3/2025
112875	Capital One	$429.82	Credit Account #638126	1/3/2025
112876	C D W Government Inc	$863.20	Customer #1181135 - Technology	1/3/2025
112877	Corewell Health	$200.00	DOT Physical - W Scott; DOT Physical - C Nevins	1/3/2025
112878	CPI	$103.26	Account#5027547 - Crisis Prevention	1/3/2025
112879	DTE Energy	$11,319.77	Account #9100 208 1704 5; Account #9200 519 1726 7; Account;	1/3/2025
112880	Ensing's Water Care, Inc	$1,078.00	FREPUB	1/3/2025
112881	F P S Food Service	$29,046.65	Dec. State Aid; November Preschool Meals	1/3/2025
112882	F P S Internal Accounts	$2,500.00	Drawings And Reward Incentives; Gas Cards	1/3/2025
112883	Garbrecht, Angela	$47.62	Popcorn Supplies	1/3/2025
112884	Great Lakes Safety Training	$390.00	Coaches Class - CPR	1/3/2025
112885	Hulst, Garrett	$148.00	Lifeguarding HS/MS Swim Teams	1/3/2025
112886	Kent City High School	$200.00	Wrestling Invitational Dec. 6, 2024	1/3/2025
112887	Kittel, Crystal	$100.00	PAY 2 PLAY	1/3/2025
112888	Lakeshore Signs, LLC	$98.92	Sports Plaques - VB/Girls Swim	1/3/2025
112889	Lowry's Books	$363.98	MS Bookfair	1/3/2025
112890	Madison National Life Insurance Co.	$82.68	Account #102609000000000	1/3/2025
112891	MHSAA	$140.00	2024-25; Competitive Cheer Coaches	1/3/2025
112892	MISEC	$27,611.06	Account #62040 - Electric	1/3/2025
112893	MSBOA	$1,200.00	MS/HS Festival; HS Concert/Chamber Fees; MS 7th/8th Orchestr	1/3/2025
112894	Nevins, Carla	$393.66	Garnishment Reimbursed	1/3/2025
112895	Oceana County Treasurer	$22.17	Winter Short Term Tax Bond	1/3/2025
112896	Orchard View High School	$200.00	Bowling Invite	1/3/2025
112897	Quadient Finance USA, Inc.	$1,000.00	Account #7900 0442 3921 7262 - Supply Purchase/Postage	1/3/2025
112898	R. L. Deppmann	$397.23	Customer ID C06011 - Ignitor - Maintenance	1/3/2025
112899	Soil Exploration Services, Inc.	$2,000.00	Professional Services	1/3/2025
112900	Spring Lake High School	$175.00	Boys Swim Invitationnal	1/3/2025
112901	T & W Electronics, Inc	$472.50	Fremont Public Schools - Radio Services For January	1/3/2025
112902	Verizon Wireless	$266.07	Account #687150213-00001 December 2024	1/3/2025
112903	Vis, Angela	$290.00	Profesional Development; Michigan Music Conference	1/3/2025
112904	Walls, Dave	$330.14	Studen Section Supplies; Pro Sound Mic Box	1/3/2025
112905	West Michigan International LLC	$132.00	Customer #10979 - Bus Parts	1/3/2025
112906	Winton, Marc	$20.00	Reimbursement	1/3/2025
112907	Amazon Capital Services	$1,385.21	Account #AO61A6RXN2T8G - Maintenance PF; Account #AO61A6RXN2	1/8/2025
112908	American Classic Dumpster Services	$576.00	RECYCLE -December 2024	1/8/2025
112909	Barnes & Noble Bookstore	$996.00	Customer #000000009857707	1/8/2025
112910	Bonnema, Heidi	$168.90	Life Skills Groceries	1/8/2025

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112911	BrandConnex, LLC	$645.00	Order #3685 - Fremont Middle School	1/8/2025
112912	Saum, Bruce	$60.00	Lami Glass	1/8/2025
112913	Buzby, Jodi	$549.36	Paper Check - Account Closed	1/8/2025
112914	Demco Inc	$202.51	Customer #212044999 - HS; Customer #710482516 - Daisy Brook	1/8/2025
112915	Follett School Solutions	$1,085.23	Customer #2101725 - Daisy Brook	1/8/2025
112916	Fremont ACE Hardware	$703.78	Customer #6007 - HS; Customer #6007 - MS; Customer #6007 - M	1/8/2025
112917	Grand Valley Automation, Inc.	$232.00	Customer #122300 - Maintenance	1/8/2025
112918	Hooker, Emily	$78.00	Reimbursement	1/8/2025
112919	IDN Global, Inc.	$225.31	Customer #208258 - Maint - HS	1/8/2025
112920	Imperial Dade	$3,687.84	Customer #888220 - Custodial Supplies	1/8/2025
112921	Integrity Business Solutions LLC	$7,041.66	Account #802140 - MS; Account #802140 - Admin Board Room	1/8/2025
112922	Kendall Electric Inc	$1,159.34	Customer #139105 - Maint - PF	1/8/2025
112923	Lakeview High School	$125.00	Girls Wrestling Invite	1/8/2025
112924	Lamadline, Dana	$20.00	Reimbursement	1/8/2025
112925	Meekhof Tire Sales & Service, Inc.	$776.72	Customer #FRE010 - Bus Garage	1/8/2025
112926	Midamerica Books	$634.90	Customer ID: 503739 - Daisy Brook	1/8/2025
112927	Model Coverall Service, Inc.	$150.00	Account #5695-00000 - Uniform Rental - Transportation	1/8/2025
112928	Montague Public Schools	$375.00	Grils Wrestling/Boys Werstling Invite	1/8/2025
112929	MSBO	$105.00	Nicole Quick ID #25608	1/8/2025
112930	Nieboer Electric	$881.49	Account #100149 - MS; Account #100149 - PF; Account #100149;	1/8/2025
112931	Oakridge Excavating	$5,646.25	Sand On 10/21/24 And Snow Plow December	1/8/2025
112932	Powers, Elizabeth	$20.00	Reimbursement	1/8/2025
112933	Republic Services #239	$1,716.45	Account #3-0239-3144301	1/8/2025
112934	Sherman, Scott	$6,279.42	ESports Gaming Chairs	1/8/2025
112935	Soulard Technology Enterprises, LLC	$1,250.00	Software Support Maintenance	1/8/2025
112936	Standard Electric Company	$274.68	Customer #658179 - Maintenance Quest; Customer #658179 - Fre	1/8/2025
112937	Stevens, Matthias	$302.21	Supplies / MSTA Conference	1/8/2025
112938	T-Mobile	$300.00	Account #973722940	1/8/2025
112939	Thrun Law Firm, P.C.	$2,500.00	Client #2292-00630 Annual Retainer Fee	1/8/2025
112940	Times-Indicator	$74.00	2025 And 2026 Subscription	1/8/2025
112941	Tractor Supply Company	$309.98	Acct.#6035 3012 0698 2108	1/8/2025
112942	United Rentals (North America) Inc.	$10,200.00	Customer #7441588 - Scissor Lift	1/8/2025
112943	Unity School Bus Parts	$129.97	Customer #FREMONT	1/8/2025
112944	Welch, Wendy	$428.73	Supplies	1/8/2025
112945	West Michigan International LLC	$2,232.02	Customer #10979 - Bus Parts	1/8/2025
112946	Wyn, Mark	$179.67	Reimbursement For Hotel	1/8/2025
112947	Fremont Public Schools	$6,768.00	Athletic Revolving	1/8/2025
112948	Fremont Public Schools-Fed W/H	$27,570.35	Payroll - Federal Tax Payable	1/10/2025
112949	Fremont Public Schools - FICA	$68,594.76	Payroll - FICA Tax Payable	1/10/2025
112950	Fremont Public Schools - State W/H	$15,337.19	Payroll - State Tax Payable	1/10/2025
112951	Horace Mann Insurance Company	$4,845.87	Horace Mann Insurance	1/10/2025

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Check #	Vendor Name	Amount	Check Description	Check Date
112952	MI State Disbursement Unit	$258.39	Child Support Pymts	1/10/2025
112953	Newaygo County RESA	$42.00	Promise Zone	1/10/2025
112954	TSA Consulting Group, Inc.	$14,467.13	Vanguard - Roth 403B	1/10/2025
112955	Amazon Capital Services	$293.73	Account #AO61A6RXN2T8G - HS	1/13/2025
112956	Amazon Web Services, Inc.	$18,848.00	Account #577638375991	1/13/2025
112957	A T & T	$105.30	Account #23192429464414 - Elevators	1/13/2025
112958	Auto Value Fremont	$14.37	Customer #22101280 - Bus Garage Parts	1/13/2025
112959	Aventric Technologies	$104.00	Customer ID FREEMONT - Heartstart Pads	1/13/2025
112960	Barnhart, Melinda	$7,200.00	Grand Canyon University Credits	1/13/2025
112961	Clear Rate Communications, Inc.	$800.07	Account #4847386	1/13/2025
112962	Consumers Energy	$1,321.00	Account #1000 6561 3307; Account #1000 0035 9594; Account #1	1/13/2025
112963	F P S Internal Accounts	$478.85	Dep. To Industrial Arts: 29-0-179-0012-115-X-01324; Dep. To	1/13/2025
112964	Fraker, Natalie	$49.45	PBIS Items	1/13/2025
112965	Fruitport Community Schools	$150.00	Bowling Invite	1/13/2025
112966	Hulst, Garrett	$248.00	Swim Lifeguarding	1/13/2025
112967	Newaygo County RESA	$5,914.60	December 2024 Edu/Back Up/Skyward Services	1/13/2025
112968	OMS Compliance Services, Inc.	$325.19	1st Quarter Random PrePay Jan-March 2025	1/13/2025
112969	Peets, Shelley	$244.40	Misc. Supplies	1/13/2025
112970	Thomas, Megan	$227.71	MSTA Conference/Membership	1/13/2025
112971	Wells Fargo Vendor Financial Services LC	$146.15	Customer #1055848633 - Printers	1/13/2025
112972	Welsh, James	$331.21	MSMTA Membership/Conference	1/13/2025
112973	Werner, Sara	$51.94	Supplies	1/13/2025
112974	West Michigan International LLC	$187.48	Customer #10979 - Bus Parts	1/13/2025
112975	Amazon Capital Services	$971.87	Account #AO61A6RXN2T8G - PF Hall; Account #AO61A6RXN2T8G - M	1/22/2025
112976	AT&T Mobility	$400.68	Account# 287301156097 Phone/Admin WIFI	1/22/2025
112977	Auto Value Fremont	$30.59	Customer #22101280 - Bus Garage	1/22/2025
112978	Bonnema, Heidi	$190.00	Social Studies Conference/Membership Fee	1/22/2025
112979	BSN Sports	$1,005.00	Customer #1026046	1/22/2025
112980	Busch Oil Co	$1,431.25	Fremont Public Schools - Gas	1/22/2025
112981	City of Fremont	$5,668.32	PIN3-000450-0000-01; DIV2-000432-0000-01; DIV2-000432-0000-0	1/22/2025
112982	Corewell Health	$100.00	DOT Physical - A Bish	1/22/2025
112983	Denning, Makenzie	$143.10	K-5 Technology Subscription	1/22/2025
112984	Enerco Corporation	$150.00	CUSTOMER #C06225	1/22/2025
112985	F P S Debt. Retirement	$840,671.32	24/25 Property Taxes	1/22/2025
112986	F P S Food Service	$21,039.34	Billing For Grandma Meals - PF; Jan. State Aid	1/22/2025
112987	F P S Sinking Fund	$295,287.65	24/25 Property Taxes	1/22/2025
112988	Gallup, Inc.	$5,775.00	Customer # 10010123723 - Global Strengths Coach	1/22/2025
112989	Grand Rapids Building Services Inc	$53,054.17	Month Of January Janitorail Services	1/22/2025
112990	Hi-Lites Graphics Inc	$2,243.47	Customer #FPUB Packer Post Dec. 2024; Customer Fremont Middl	1/22/2025
112991	Instructional Empowerment, Inc.	$199.00	Observation Academy License - PF	1/22/2025
112992	Integrity Business Solutions LLC	$108.46	Customer #802140 - BG; Customer #802140 - Admin	1/22/2025

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Check #	Vendor Name	Amount	Check Description	Check Date
112993	Jackson, Tracy	$90.10	Supplies - Sleds Packers Pride	1/22/2025
112994	Kagan Professional Development	$8,946.00	Account #799178 - Coaching HS; Account #799178 - Coaching MS	1/22/2025
112995	Kempf, Samantha	$258.75	MSTA Registration - Science Dept. MS	1/22/2025
112996	M E F S A	$47.80	Term Life Insurance Group 0070	1/22/2025
112997	M E S S A	$211,309.60	Customer #070 - Insurance February	1/22/2025
112998	McCarthy, Chloe Marie	$1,800.00	Flat Fee	1/22/2025
112999	Moon, Michelle	$111.90	Classroom Supplies	1/22/2025
113000	Muskegon Area I S D	$1,600.00	SWIS & CICO Subscription	1/22/2025
113001	Peterson, Kailey	$1,730.70	10/4-12/13/2024	1/22/2025
113002	Powell, Audra	$21.00	Reimbursement	1/22/2025
113003	Powers, Elizabeth	$375.20	LINQ Training #2	1/22/2025
113004	Quadient Leasing USA, Inc	$748.65	Customer #00232449 - Lease Payment	1/22/2025
113005	Quick, Nikki	$816.40	Dependent Care Claim; MILEAGE REIMBURSEMENT	1/22/2025
113006	Reams, Julie	$268.80	LINQ Training #2	1/22/2025
113007	Rowerdink, Inc.	$435.00	Account #082570 Battery Core - BG	1/22/2025
113008	Somers, Trisha	$32.16	Aiden Owens	1/22/2025
113009	Tire Wholesalers Plus	$933.12	Cust ID: 1227 - BG Tires	1/22/2025
113010	Visual Edge IT Inc.	$850.02	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7719 Quest); Con4	1/22/2025
113011	Vital Records Control	$336.26	Account #69219993 - Shredding	1/22/2025
113012	Welch, Wendy	$51.98	Supplies	1/22/2025
113013	West Michigan International LLC	$518.71	Customer #10979 - Bus Parts	1/22/2025
113014	Western Michigan Fleet Parts	$688.34	Customer #26309	1/22/2025
113015	Fremont Public Schools-Fed W/H	$34,735.89	Payroll - Federal Tax Payable	1/24/2025
113016	Fremont Public Schools - FICA	$82,024.30	Payroll - FICA Tax Payable	1/24/2025
113017	MI State Disbursement Unit	$258.39	Child Support Pymts	1/24/2025
113018	Fremont Public Schools - State W/H	$18,882.61	Payroll - State Tax Payable	1/24/2025
113019	Newaygo County RESA	$42.00	Promise Zone	1/24/2025
113020	Horace Mann Insurance Company	$4,982.76	Horace Mann Insurance	1/24/2025
113021	TSA Consulting Group, Inc.	$12,550.13	Vanguard - Roth 403B	1/24/2025
113022	Western Horizon Resorts	$9.89	Garnishment-Western Horizon Resorts	1/24/2025
113023	Amazon Capital Services	$1,351.19	Account #AO61A6RXN2T8G - ASP; Account #AO61A6RXN2T8G - PF Ra	1/29/2025
113024	Auto Value Fremont	$201.77	Custoomer #22101280 - Maintenance; Customer #22101280 - Bus;	1/29/2025
113025	Brightly Software, Inc.	$2,836.62	Technology Essentials Help Desk 8/24-7/25/2025; Trip Direct	1/29/2025
113026	Saum, Bruce	$50.00	Safety Glass For Door - MS	1/29/2025
113027	BSN Sports	$633.60	Customer #1026046 - Wretling	1/29/2025
113028	Central Michigan University	$2,685.00	Zachary Lienau Campus ID 931762	1/29/2025
113029	Decker Inc.	$927.66	Customer #14862 - Exit Light Guard - Maint - MS; Customer #1	1/29/2025
113030	DTE Energy	$23,792.10	Account #9100 208 1731 8; Account #9200 519 1728 3; Account;	1/29/2025
113031	F P S Food Service	$2,955.00	December EAC Meals ($380)/Preschool Meals($2575)	1/29/2025
113032	F P S Internal Accounts	$500.00	Deposit To: 29-0-179-0005-116-X-00576	1/29/2025
113033	Follett School Solutions	$131.65	Cust #01727 - Middle School	1/29/2025

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113034	Greenville High School	$150.00	Bowling Invite	1/29/2025
113035	Hi-Lites Graphics Inc	$150.16	Cust # FPUB - Quest CODE Notes Pads	1/29/2025
113036	Hulst, Amy	$50.00	Coaches Assn. Fee - Swim	1/29/2025
113037	Kendall Electric Inc	$420.00	Customer #139105 - Maintenance - MS	1/29/2025
113038	Kuta Software LLC	$1,480.00	License Renewal - HS	1/29/2025
113039	Lamadline, Dana	$20.00	Reimbursement	1/29/2025
113040	New Readers Press	$1,950.00	Customer #C-08759 - Quest Vouchers GED	1/29/2025
113041	Marshull Inc.	$350.00	MHSAA Bowling Team & Individuals	1/29/2025
113042	Pleune Service Company	$661.44	Work Order #98698 - Maintenance - MS	1/29/2025
113043	Quadient Finance USA, Inc.	$1,000.00	Account #7900 0442 3921 7262 - Supply Purchase/Postage	1/29/2025
113044	Shelby Public Schools	$200.00	Wrestling Invite	1/29/2025
113045	CGC Tools, LLC	$257.00	Screwdrivers - Bus Garage	1/29/2025
113046	Soulard Technology Enterprises, LLC	$618.00	Middle School Reader Issues	1/29/2025
113047	Standard Electric Company	$1,766.84	Customer #658179 - MS	1/29/2025
113048	Stone Lodge	$200.00	Board Dinner	1/29/2025
113049	Walls, Dave	$30.98	Swim Printer Supplies	1/29/2025
113050	Witte, Teresa	$20.00	Fitness Reimbursement	1/29/2025
113051	Wosinski, Deb	$121.68	PBIS Rewards	1/29/2025
113052	Central Michigan University	$230.00	Zachary Lienau Campus ID 931762	1/29/2025
GRAND TOTAL:	183 Check(s)	$1,977,396.94		