GENERAL FUND CHECK REGISTER
For the Month of
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Check #	Vendor Name	Amount	Check Description	Check Date
112570	Fremont Public Schools-Fed W/H	$32,930.94	Payroll - Federal Tax Payable	11/1/2024
112571	Fremont Public Schools - FICA	$77,321.02	Payroll - FICA Tax Payable	11/1/2024
112572	MI State Disbursement Unit	$45.29	Child Support Pymts	11/1/2024
112573	Fremont Public Schools - State W/H	$17,845.90	Payroll - State Tax Payable	11/1/2024
112574	Newaygo County RESA	$42.00	Promise Zone	11/1/2024
112575	Horace Mann Insurance Company	$4,856.14	Horace Mann Insurance	11/1/2024
112576	Velo Law Office	$283.70	Garnishment-Velo Law Office	11/1/2024
112577	TSA Consulting Group, Inc.	$9,650.13	Vanguard - Roth 403B	11/1/2024
112578	Amazon Capital Services	$1,536.31	Account #AO61A6RXN2T8G - Maint - HS; Account #AO61A6RXN2T8G;	11/6/2024
112579	American Classic Dumpster Services	$576.00	RECYCLE - October 2024	11/6/2024
112580	Anderson, Debra	$2,500.00	Hauled And Shaped Dirt Around Salt Bin	11/6/2024
112581	Auto Value Fremont	$8.39	Customer #22101280 - Bus Garage	11/6/2024
112582	Benzie Central County Schools	$50.00	XC Invitational	11/6/2024
112583	Dick Blick	$573.77	CUSTOMER #2536 - HS	11/6/2024
112584	Bonnema, Heidi	$186.08	Supplies - Life Skills	11/6/2024
112585	Bowen, Tate	$300.00	MCAN Conference - HS	11/6/2024
112586	BSN Sports	$24.00	Cuatomer #1026046 - Basketball Net	11/6/2024
112587	Capital One	$346.12	Credit Account #638126	11/6/2024
112588	Chalko, Brenda	$66.03	Supplies	11/6/2024
112589	Clock Mobility	$158.96	Customer #: FPS - Bus Garage - Harness Switch	11/6/2024
112590	Corewell Health	$961.08	Athletic Trainer Service - Wrestling February 2024; Athletic	11/6/2024
112591	Countryside Septic Tank Services, Inc.	$383.12	Customre ID: C3043 - Pine Complex; Customre ID: C3011 - Vars	11/6/2024
112592	DTE Energy	$1,340.72	Account #9200 519 1724 2	11/6/2024
112593	Ensing's Water Care, Inc	$414.00	FREPUB	11/6/2024
112594	F P S Food Service	$43,885.17	October State Aid; Sept Preschool	11/6/2024
112595	F P S Internal Accounts	$2,461.88	497.50 - Store 164.38 - HS Athletics; FACF Funds To HS Wrest	11/6/2024
112596	Fremont Lanes South	$2,400.00	High School Bowling	11/6/2024
112597	Fremont Outdoor Power, Inc.	$29.79	Customer #9245300	11/6/2024
112598	Fremont Public Schools	$2,280.00	Athletic Revolving	11/6/2024
112599	Gahagan, Julie	$400.00	Tuition Overpayment - Packers Pride	11/6/2024
112600	Garbrecht, Angela	$59.99	Spelling Stars Subscription	11/6/2024
112601	Hi-Lites Shoppers Guide	$155.00	FMS Family Night	11/6/2024
112602	Holland Bus Company	$83.30	Monitor Warning; Bus Garage	11/6/2024
112603	Huss, Michael	$59.63	Reimbursement	11/6/2024
112604	Jackson, Tracy	$86.86	Supplies	11/6/2024
112605	Kendall Electric Inc	$791.54	Customer #139105 - HS; Customer #139105 - MS	11/6/2024
112606	Kalamazoo Sanitary Supply, LLC	$5,676.69	Cust Acct: FREMO120 - Custodial Supplies	11/6/2024
112607	Lamadline, Dana	$20.00	Reimbursement	11/6/2024
112608	Michigan Virtual University	$2,110.00	Customer ID: C-00000161 - HS	11/6/2024
112609	MISEC	$28,932.24	Account #62040 - Electric	11/6/2024
112610	Model Coverall Service, Inc.	$184.00	Account #5695-00000 - Transportation Uniform	11/6/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
112611	Muskegon Community College	$31,012.64	L Enrolled FA24 - HS	11/6/2024
112612	NWEA	$17,387.25	MAP Growth K-12	11/6/2024
112613	Nykamp, Eileen	$61.75	Fingerprints	11/6/2024
112614	Peets, Shelley	$189.18	Candy, AI Writing Subscription	11/6/2024
112615	PFM Financial Advisors LLC	$1,000.00	Professional Services - Business Office	11/6/2024
112616	Saletta, Lina	$32.43	READING CURRICULUM - DB	11/6/2024
112617	Schindler Elevator Corporation	$2,700.01	Customer ID: 1163011	11/6/2024
112618	Scripps National Spelling Bee	$192.50	Enrollment 2025 Spelling Bee - MS	11/6/2024
112619	SET SEG	$3,106.00	Account #62040 2023-2024	11/6/2024
112620	Sparta High School	$200.00	Volleyball Invitational	11/6/2024
112621	State of Michigan	$180.00	ID #700	11/6/2024
112622	T & W Electronics, Inc	$472.50	Fremont Public Schools - Radio Services For November	11/6/2024
112623	Vandenberg, Carrie	$64.27	Supplies - Family Night	11/6/2024
112624	Verizon Wireless	$342.09	Account #687150213-00001 October 2024	11/6/2024
112625	Welch, Wendy	$48.93	Supplies	11/6/2024
112626	West Michigan International LLC	$855.72	Customer #10979 - Bus Garage	11/6/2024
112627	Western Michigan Fleet Parts	$554.80	Customer #26309 0 Bus Garage	11/6/2024
112628	Winton, Marc	$20.00	Reimbursement	11/6/2024
112629	Fremont Public Schools-Fed W/H	$35,717.53	Payroll - Federal Tax Payable	11/15/2024
112630	Fremont Public Schools - FICA	$81,448.26	Payroll - FICA Tax Payable	11/15/2024
112631	MI State Disbursement Unit	$45.29	Child Support Pymts	11/15/2024
112632	Fremont Public Schools - State W/H	$19,019.92	Payroll - State Tax Payable	11/15/2024
112633	Newaygo County RESA	$42.00	Promise Zone	11/15/2024
112634	Horace Mann Insurance Company	$4,973.64	Horace Mann Insurance	11/15/2024
112635	Velo Law Office	$283.71	Garnishment-Velo Law Office	11/15/2024
112636	TSA Consulting Group, Inc.	$10,400.13	Vanguard - Roth 403B	11/15/2024
112637	Western Horizon Resorts	$10.04	Garnishment-Western Horizon Resorts	11/15/2024
112638	Alger, Kyle	$261.30	Reimbursement	11/11/2024
112639	Amazon Capital Services	$453.48	Account #AO61A6RXN2T8G - Technology; Account #AO61A6RXN2T8G;	11/11/2024
112640	Busch Oil Co	$1,739.30	Gasoline - Bus Garage	11/11/2024
112641	Clear Rate Communications, Inc.	$399.96	Account #4847386	11/11/2024
112642	Consumers Energy	$1,271.71	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	11/11/2024
112643	Delo, Layla	$876.00	HS Athletics - Girls Swim	11/11/2024
112644	Denning, Makenzie	$69.00	MTTC Test; Lower El Science And Social Studies	11/11/2024
112645	F P S Food Service	$2,008.11	PF Grandma Meals; Balance Of SFSP Shortage	11/11/2024
112646	Jones, Gabriel	$1,040.00	HS Athletics - Girls Swim	11/11/2024
112647	Lakeshore Signs, LLC	$252.16	Fall Sports - HS	11/11/2024
112648	Lienau, Zach	$14.30	For A Student- Benadryl	11/11/2024
112649	McCarthy, Chloe Marie	$1,800.00	Flat Fee	11/11/2024
112650	MHSAA	$60.00	CAP Level 2- Midland - Mandatory Training - Coach	11/11/2024
112651	Michigan Labor Law Poster Service	$876.62	Labor Law Posters	11/11/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
112652	Miller-TerVeer, Carrie	$391.69	Prizes For Family Night Raffle	11/11/2024
112653	Moon, Chuck	$80.00	Reimbursement	11/11/2024
112654	Original Print Shop, The	$200.00	Be Red Cards - HS	11/11/2024
112655	Powell, Audra	$18.09	Reimbursement	11/11/2024
112656	Quick, Nikki	$56.28	Reimbursement	11/11/2024
112657	Reyburn, Brad	$155.44	9/18 Conference In Traverse City	11/11/2024
112658	Silvernail, Jennifer	$177.37	Classroom Supplies	11/11/2024
112659	Skyward Accounting Dept	$1,573.75	Skylert Full Unlimited Renewal	11/11/2024
112660	Somers, Cliff	$375.00	Athletic.Net Accounts For 2025	11/11/2024
112661	Team Financial Group	$4,105.44	Customer #40028622 - PrinterContracts	11/11/2024
112662	Thrun Law Firm, P.C.	$150.00	Client #2292Professional Services - Audit	11/11/2024
112663	Visual Edge IT Inc.	$1,020.13	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7719 Quest); Con4	11/11/2024
112664	Vital Records Control	$320.34	Account #69219993 - Shredding	11/11/2024
112665	Wells Fargo Vendor Financial Services LC	$146.15	Customer #1055848633 - Printers	11/11/2024
112666	Wenk, Newell Tressa	$68.34	11/8/24 - Anxiety & School Refusal Conference	11/11/2024
112667	A Parts Warehouse	$185.00	Adjustable Vest - Seat Mount - Bus Garage	11/20/2024
112668	Amazon Capital Services	$687.14	Account #AO61A6RXN2T8G - ASP; Account #AO61A6RXN2T8G - PF Of	11/20/2024
112669	A T & T	$252.29	Account #23192429464414 - Elevators	11/20/2024
112670	AT&T Mobility	$400.65	Account# 287301156097 Phone/Admin WIFI	11/20/2024
112671	Atwood, Rachael	$339.52	Professional Development Hours/Resources; Social Skills Grou	11/20/2024
112672	Aventric Technologies	$208.00	Customer ID FREEMONT - pediatric Electrodes	11/20/2024
112673	Aztec Software	$1,250.00	GED Flash	11/20/2024
112674	Dick Blick	$581.25	Customer #2536 - Quest	11/20/2024
112675	City of Fremont	$400.00	Packers Pride CPR/First Aid Class	11/20/2024
112676	Clark Hill P.L. C. Attorney At Law	$2,080.00	Client #26612 Matter #105633	11/20/2024
112677	College Board	$177.43	PSAT	11/20/2024
112678	Corewell Health	$200.00	DOT Physical - A. Bish/L. Brooks	11/20/2024
112679	DeLo, Angela	$80.00	PBIS Gift Cards For AI Students	11/20/2024
112680	Durham, Candace	$20.00	Reimbursement	11/20/2024
112681	Enerco Corporation	$150.00	CUSTOMER #C06225	11/20/2024
112682	F P S Food Service	$42,480.28	March EAC Meals; Nov. State Aid	11/20/2024
112683	F P S Internal Accounts	$2,000.00	Deposit To 29-0-179-0078-115-X-01324; Deposit - 29-0-179-000	11/20/2024
112684	Fremont ACE Hardware	$976.60	Cust #6007 - Maint; Cust #6007 - MS; Cust #6007 - Quest; Cus	11/20/2024
112685	Fremont Ford-Mercury	$45.14	Account #7278 - Bus Garage	11/20/2024
112686	Gleason, Christopher	$125.00	Reimbursement	11/20/2024
112687	Grainger Industrial Supply	$64.02	Account #827703505 - Maintenance PF	11/20/2024
112688	Grand Rapids Building Services Inc	$53,054.17	Month Of November Janitorail Services	11/20/2024
112689	Holland Bus Company	$133.83	Bus Parts -	11/20/2024
112690	Integrity Business Solutions LLC	$261.24	Customer #802140 - Quest; Customer #802140 - PF; Customer #8	11/20/2024
112691	M E F S A	$47.80	Term Life Insurance Group 0070	11/20/2024
112692	M E S S A	$198,419.88	Customer #070 - Insurance December	11/20/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
112693	McCarthy, Chloe Marie	$2,900.00	Flat Fee/Newsletter	11/20/2024
112694	Mecosta-Osceola ISD	$700.00	Adult Education	11/20/2024
112695	Mellema Nursery LLC	$360.00	Replacement Trees	11/20/2024
112696	Miedema, Kimberley Sue	$9,501.00	SpEd Secretary Services: Sept-Nov 2024	11/20/2024
112697	Newaygo Conservation District	$266.20	Quest To Kropscott farms	11/20/2024
112698	Newaygo County RESA	$3,821.60	October 2024 Edu/Back Up/Skyward Services	11/20/2024
112699	Pearson VUE	$137.49	GED Testing Supplies	11/20/2024
112700	Quick, Nikki	$887.06	Reimbursement Nov. 2024; To Indian River For Linq Training	11/20/2024
112701	Reams, Julie	$214.40	To Indian River For Linq Training	11/20/2024
112702	Sanchez, Tracy	$649.88	Supplies	11/20/2024
112703	CGC Tools, LLC	$78.75	Misc Garage Supplies - Bus Garage	11/20/2024
112704	Soulard Technology Enterprises, LLC	$651.99	Electric Strike (PF) - Maintenance	11/20/2024
112705	Standard Electric Company	$1,741.44	Customer #658179 - Maintenance HS	11/20/2024
112706	Stevens, Matthias	$15.75	Supplies	11/20/2024
112707	T-Mobile	$300.00	Account #973722940	11/20/2024
112708	Welch, Wendy	$72.71	Supplies	11/20/2024
112709	West Michigan International LLC	$132.00	Customer #10979 - Bus Repair Parts	11/20/2024
112710	Xello Inc.	$3,130.00	Quest	11/20/2024
112711	Amazon Capital Services	$3,514.77	Account #AO61A6RXN2T8G - Athletics; Account #AO61A6RXN2T8G -	11/26/2024
112712	Auto Value Fremont	$5.99	Customer #22101280 - Maintenance	11/26/2024
112713	Bruggema, Christopher	$83.20	Coaches Asssociation Dues	11/26/2024
112714	Chalko, Brenda	$112.78	Supplies	11/26/2024
112715	Corewell Health	$2,435.54	Consultative Services School Nursing July-September 2024	11/26/2024
112716	DTE Energy	$6,256.05	Account #9200 519 1724 2; Account #9100 208 1704 5; Account;	11/26/2024
112717	Fremont Outdoor Power, Inc.	$110.51	Customer #9245300 - Maint	11/26/2024
112718	Integrity Business Solutions LLC	$275.57	Account #802140-HS	11/26/2024
112719	J & H Oil Company	$22,436.59	Account #23630142 - Diesel	11/26/2024
112720	Jaunese, Rachel	$91.12	To CMU For Big Map For Family Night	11/26/2024
112721	Jostens Inc	$1,449.95	Customer #1064375 - HS	11/26/2024
112722	Kendall Electric Inc	$576.00	Customer #139105 - Maint PF	11/26/2024
112723	Madison National Life Insurance Co.	$82.68	Account #102609000000000	11/26/2024
112724	McCarthy, Chloe Marie	$330.00	Marketing	11/26/2024
112725	Miller Johnson Attorneys	$4,000.00	Client #48539 - School Policy Services	11/26/2024
112726	National Athletic Trainers' Association	$100.00	Safe Sports School Award Fees - Heather Molnar	11/26/2024
112727	OMS Compliance Services, Inc.	$79.00	Transportation - Drug Tests - Chilcote, M; Transportation -;	11/26/2024
112728	Powell, Audra	$20.10	Reimbursement	11/26/2024
112729	Powers, Elizabeth	$20.00	Reimbursement	11/26/2024
112730	Quadient Finance USA, Inc.	$1,000.00	Account #7900 0442 3921 7262 - Supply Purchase/Postage	11/26/2024
112731	Runyan Pottery Supply, Inc.	$695.00	Acount #0002516	11/26/2024
112732	Jon Mellema	$1,750.00	Landscapint - Infield Diamond	11/26/2024
112733	Somers, Trisha	$53.60	Reimbursement	11/26/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
112734	State Of Michigan - Permits	$150.00	Pathfinder School Boilers	11/26/2024
112735	Walker, Michele	$23.20	Supplies	11/26/2024
112736	Fremont Public Schools-Fed W/H	$44,280.09	Payroll - Federal Tax Payable	11/29/2024
112737	Fremont Public Schools - FICA	$90,457.64	Payroll - FICA Tax Payable	11/29/2024
112738	MI State Disbursement Unit	$258.39	Child Support Pymts	11/29/2024
112739	Fremont Public Schools - State W/H	$21,058.74	Payroll - State Tax Payable	11/29/2024
112740	Newaygo County RESA	$42.00	Promise Zone	11/29/2024
112741	Horace Mann Insurance Company	$4,884.59	Horace Mann Insurance	11/29/2024
112742	Velo Law Office	$283.70	Garnishment-Velo Law Office	11/29/2024
112743	TSA Consulting Group, Inc.	$9,550.13	Vanguard - Roth 403B	11/29/2024
GRAND TOTAL:	174 Check(s)	$1,018,982.78		