GENERAL FUND CHECK REGISTER
For the Month of
December 2024

Check #	Vendor Name	Amount	Check Description	Check Date
112744	Amazon Capital Services	$1,451.36	Account #AO61A6RXN2T8G - HS Med Room; Account #AO61A6RXN2T8(	12/4/2024
112745	American Classic Dumpster Services	$576.00	RECYCLE - November 2024	12/4/2024
112746	Capital One	$548.70	Credit Account #638126	12/4/2024
112747	City of Fremont	$18,429.98	School Resource Officer Oct/Nov 2024	12/4/2024
112748	CPI	$826.05	Account #5027547 - Workbooks - Nonviolent Crisis Interventin	12/4/2024
112749	Curiel, Rebekah	$60.00	Sept, Oct, Nov 2024	12/4/2024
112750	Ensing's Water Care, Inc	$404.00	FREPUB	12/4/2024
112751	F P S Food Service	$4,767.05	October Preschool Meals	12/4/2024
112752	F P S Internal Accounts	$116.25	Deposit To 29-0-179-0012-115-X-01324	12/4/2024
112753	Hi-Lites Graphics Inc	$490.75	Reference ID: 97637 - Packer Post	12/4/2024
112754	Kendall Electric Inc	$402.24	Customer #139105 - Maintenance Dept.	12/4/2024
112755	Michigan Works! West Central	$15,609.51	Room Rental To Fremont Public Schools	12/4/2024
112756	MISEC	$28,839.80	Account #62040 - Electric	12/4/2024
112757	Model Coverall Service, Inc.	$150.00	Account #5695-00000 - Transportation Uniform	12/4/2024
112758	Nieboer Electric	$4,062.02	Account #100149 - Maint - Ath Fields; Account #100149 - Main	12/4/2024
112759	Parker, Haley	$27.36	Donuts For Staff	12/4/2024
112760	Petty Cash	$480.00	12/01/2024	12/4/2024
112761	Republic Services #239	$1,337.40	Account #3-0239-3144301	12/4/2024
112762	SET SEG	$10,291.00	ACCOUNT #62040 2024-25 QUARTER 3 INVOICE	12/4/2024
112763	Slovinski, Jennifer	$76.02	Books For Library - HS	12/4/2024
112764	Speed Tech Equipment	$700.00	Compactor - Maintenance - HS	12/4/2024
112765	Thrun Law Firm, P.C.	$175.00	Client #2292-00630 Student Discipline Webinar	12/4/2024
112766	Verizon Wireless	$342.09	Account #687150213-00001November 2024	12/4/2024
112767	Visual Edge IT Inc.	$1,440.58	Contract #1966-ABD-01; Contract # 582-ABD-01; CON4479-ABD-01	12/4/2024
112768	Welch, Wendy	$37.08	Supplies	12/4/2024
112769	Western Michigan Fleet Parts	$60.24	Customer #26309 - Garage Supplies	12/4/2024
112770	Close Up Foundation	$22,750.00	To Fund Students Going On The Close Up Trip	12/5/2024
112771	Amazon Capital Services	$105.95	Account #AO61A6RXN2T8G - HS Office; Account #AO61A6RXN2T8G -	12/11/2024
112772	Architectural Hardware Co	$1,149.50	Maintenance Supplies - HS	12/11/2024
112773	A T & T	$105.01	Account #23192429464414 - Elevators	12/11/2024
112774	Dick Blick	$166.49	Customer #2536 - Quest	12/11/2024
112775	Bowen, Tate	$471.18	Gift Carda Sn Lanyards - Incentives For College App Month; G	12/11/2024
112776	Burt, Melanie	$961.50	Reimbursement 10/1-12/4/2024	12/11/2024
112777	Busch Oil Co	$1,597.73	Gasoline	12/11/2024
112778	Cadillac High School	$200.00	JV VB Invite	12/11/2024
112779	Consumers Energy	$1,152.30	Account #1000 6561 3307; Account #1000 0035 9594; Account #1	12/11/2024
112780	Corewell Health	$100.00	DOT Physical - H Braafhart	12/11/2024
112781	Dunny, Lesley	$334.00	27k Grant 23/24	12/11/2024
112782	Enerco Corporation	$150.00	CUSTOMER #C06225	12/11/2024
112783	F P S - Sinking Fund	$21,750.00	Terazzo Floors @ MS	12/11/2024
112784	Fremont ACE Hardware	$751.22	Customer #6007 - Maint PF; Customer #6007 - Maint HS; Custom	12/11/2024

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112785	Fremont Outdoor Power, Inc.	$318.20	Customer #9245300 - Tires Tubes Batteries	12/11/2024
112786	Fremont Public Schools	$3,468.60	Athletic Revolving	12/11/2024
112787	Gleason, Christopher	$502.00	Reimbursement	12/11/2024
112788	Grand Rapids Building Services Inc	$826.50	Custodial Coverage - Jingle Mingle	12/11/2024
112789	Hi-Lites Shoppers Guide	$155.00	FMS Family Night	12/11/2024
112790	Hopkins, Duane	$40.00	Coaches Assoc. Fee	12/11/2024
112791	Hudson, Jared	$97.00	Reimbursement	12/11/2024
112792	Hudson, Kathryn	$200.00	Reimbursement	12/11/2024
112793	Integrity Business Solutions LLC	$266.67	Account #802140 - Quest; Account #802140 - Athletics	12/11/2024
112794	Kent Intermediate School Dist	$80.00	24CUR1211 West Michigan Social Studies Collaborative	12/11/2024
112795	Lamadline, Dana	$20.00	November 2024	12/11/2024
112796	Mercer, Diana	$40.00	Reimbursement	12/11/2024
112797	MHSSCA	$240.00	Membership/Clinic Foster, Kolk, Homrich, Anderson	12/11/2024
112798	Nieboer Electric	$416.91	Customer #100149 - Building Repairs - Pine/admin	12/11/2024
112799	Pearson VUE	$100.50	Customer #3974280 - GED Testing	12/11/2024
112800	Powell, Audra	$10.05	Reimbursement	12/11/2024
112801	Sanchez de Pinales, Graciela	$278.00	Reimbursement	12/11/2024
112802	Sanchez, Tracy	$541.92	Misc Supplies	12/11/2024
112803	Scott, Jennifer	$304.73	Supplies For Board Christmas Dinner	12/11/2024
112804	Secrest, Wardle, Lynch	$62.96	Client #M1156 - Matter #092255 - Professional Services	12/11/2024
112805	Smith, Hana	$142.00	Reimbursement	12/11/2024
112806	Stenberg, Bobbie Jo	$42.00	Coaches Assoc. Membership	12/11/2024
112807	T-Mobile	$300.00	Account #973722940	12/11/2024
112808	Team Fitz Graphics, LLC	$4,638.00	Mobile Dry Erase Boards - Athletics	12/11/2024
112809	Tractor Supply Company	$69.96	Acct.#6035 3012 0698 2108	12/11/2024
112810	Mellema, Rebekah	$744.00	Taste Of Home Catering - Board Christmas Party	12/11/2024
112811	Vital Records Control	$320.94	Account #69219993 - Shredding	12/11/2024
112812	Werner, Sara	$185.66	Misc Supplies	12/11/2024
112813	Fremont Public Schools-Fed W/H	$33,457.36	Payroll - Federal Tax Payable	12/13/2024
112814	Fremont Public Schools - FICA	$79,755.16	Payroll - FICA Tax Payable	12/13/2024
112815	MI State Disbursement Unit	$258.39	Child Support Pymts	12/13/2024
112816	Fremont Public Schools - State W/H	$18,383.57	Payroll - State Tax Payable	12/13/2024
112817	Newaygo County RESA	$42.00	Promise Zone	12/13/2024
112818	Horace Mann Insurance Company	$4,788.46	Horace Mann Insurance	12/13/2024
112819	Velo Law Office	$61.53	Garnishment-Velo Law Office	12/13/2024
112820	TSA Consulting Group, Inc.	$9,680.13	Vanguard - Roth 403B	12/13/2024
112821	Amazon Capital Services	$457.99	Account #AO61A6RXN2T8G - Quest ASP; Account #AO61A6RXN2T8G -	12/18/2024
112822	AT&T Mobility	$400.65	Account# 287301156097 Phone/Admin WIFI	12/18/2024
112823	Auto Value Fremont	$542.48	Customer #22101280	12/18/2024
112824	Barends, Tom	$60.00	Volleyball Scorekeeper	12/18/2024
112825	Best Plumbing Specialties Inc	$181.62	Customer ID: 38698	12/18/2024

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112826	Dick Blick	$15.39	Customer #2536 - Quest PO #16110	12/18/2024
112827	Bonnema, Heidi	$235.58	Life Skills Groceries	12/18/2024
112828	BSN Sports	$12,469.63	Weight Racks - HS	12/18/2024
112829	Corewell Health	$200.00	DOT Physical - D.Mercer/R.Smith	12/18/2024
112830	Dogwood Center, The	$375.00	FHS And FMS Band Concerts 2024	12/18/2024
112831	Experience Early Learning Company	$5,629.20	Curriculum	12/18/2024
112832	F P S Food Service	$589.00	Billing For Grandma Meals - PF; November EAC Meals	12/18/2024
112833	F P S Internal Accounts	$1,013.80	FPS Basketball Sponsorship; Romark Name Plate - PF	12/18/2024
112834	Fremont Area Chamber Of Commerce	$250.00	2025 Membership Dues - Brad Reyburn	12/18/2024
112835	Ashbaugh, Chuck	$200.00	Equipment Rental - Maintenance	12/18/2024
112836	Grand Rapids Building Services Inc	$53,054.17	Month Of December Janitorail Services	12/18/2024
112837	FWSBF, LLC	$1,595.44	Maintenance - HS	12/18/2024
112838	IDN Global, Inc.	$130.84	Customer #208258	12/18/2024
112839	Kendall Electric Inc	$1,016.00	Customer #139105; Customer #139105 - Maint Supplies - PF	12/18/2024
112840	Kalamazoo Sanitary Supply, LLC	$12,353.84	Customer Acct #FREMO120	12/18/2024
112841	M E F S A	$47.80	Term Life Insurance Group 0070	12/18/2024
112842	M E S S A	$208,379.14	Customer #070 - Insurance January	12/18/2024
112843	McCarthy, Chloe Marie	$2,076.04	November 4, 21, 2024; Flat Fee	12/18/2024
112844	Meyer Music	$850.00	Acct. #4606 Repair Agreement 2025 - Band	12/18/2024
112845	Newaygo County RESA	$8,533.35	November 2024 Edu/Back Up/Skyward Services; Kent ISD Inv#315	12/18/2024
112846	Pioneer Manufacturing Co.	$2,500.00	Customer ID: FR1605	12/18/2024
112847	Powell, Audra	$16.08	Reimbursement	12/18/2024
112848	Reeman Farm Equipment	$361.23	Cuttingedge - Grounds Care	12/18/2024
112849	Smalligan, Joel	$60.00	Fingerprints - Athletics	12/18/2024
112850	Somers, Trisha	$51.26	Aiden Owens	12/18/2024
112851	Sparks, Vicki	$37.97	KEYCHAIN INCENTIVES	12/18/2024
112852	Standard Electric Company	$1,640.92	Customer #658179; Customer #658179 - HS; Customer #658179 -	12/18/2024
112853	Team Financial Group	$4,105.44	Customer #40028622 - PrinterContracts	12/18/2024
112854	Thwaites, Liberty	$68.25	Fingerprints	12/18/2024
112855	United Way Of Northwest Michigan	$43.75	Refunded Tuition E. Burmeister	12/18/2024
112856	Welch, Wendy	$89.33	Supplies	12/18/2024
112857	Wells Fargo Vendor Financial Services LC	$309.21	Customer #1055848633 - Printers	12/18/2024
112858	Wenk, Newell Tressa	$1,400.00	EDUC 663 4 Credits	12/18/2024
112859	West Michigan International LLC	$90.44	Customer #10979	12/18/2024
112860	Fremont Public Schools-Fed W/H	$35,596.27	Payroll - Federal Tax Payable	12/27/2024
112861	Fremont Public Schools - FICA	$82,481.24	Payroll - FICA Tax Payable	12/27/2024
112862	MI State Disbursement Unit	$258.39	Child Support Pymts	12/27/2024
112863	Fremont Public Schools - State W/H	$19,163.20	Payroll - State Tax Payable	12/27/2024
112864	Newaygo County RESA	$42.00	Promise Zone	12/27/2024
112865	Horace Mann Insurance Company	$4,848.14	Horace Mann Insurance	12/27/2024
112866	Velo Law Office	**VOIDED**	Garnishment-Velo Law Office	12/27/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
112867	TSA Consulting Group, Inc.	$10,530.13	Vanguard - Roth 403B	12/27/2024
112868	Western Horizon Resorts	$145.32	Garnishment-Western Horizon Resorts	12/27/2024
112869	Doran, Cheryl	$61.53	Payroll Garnishment	12/30/2024
GRAND TOTAL:	126 Check(s)	$778,840.62		