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Check #	Vendor Name	Amount	Check Description	Check Date
113213	A Parts Warehouse	$179.70	Bus Parts	3/5/2025
113214	Abate, Sarah	$90.15	Classroom Supplies	3/5/2025
113215	Amazon Capital Services	$837.78	Account #AO61A6RXN2T8G - DB Office; Account #AO61A6RXN2T8G -	3/5/2025
113216	Auto Value Fremont	$299.75	Customer #22101280 - Bus Parts	3/5/2025
113217	Bernia, Virginia	$20.00	Membership Reimbursement	3/5/2025
113218	Bonnema, Heidi	$216.60	Life Skills Groceries Jan/Feb 2025	3/5/2025
113219	Burton, Ariel	$20.00	Membership Reimbursement	3/5/2025
113220	McCarthy, Chloe Marie	$288.40	Reimbursement	3/5/2025
113221	Corewell Health	$100.00	DOT Physical - L Brooks	3/5/2025
113222	Coucke, Rosa Ortiz	$40.00	Membership Reimbursement	3/5/2025
113223	Curiel, Rebekah	$60.00	Membership Reimbursement	3/5/2025
113224	Ensing's Water Care, Inc	$772.00	FREPUB	3/5/2025
113225	Fields, Kristine	$20.00	Membership Reimbursement	3/5/2025
113226	Fortress Environmental Solutions, LLC	$342.00	Asbestos Reinspection	3/5/2025
113227	Freedom Chevrolet	$172.90	Account #6058F - Belt/Kit	3/5/2025
113228	Hi-Lites Shoppers Guide	$120.00	Advertiser #3105 - Bus Driver Ad	3/5/2025
113229	Hulst, Garrett	$597.40	January/February2025	3/5/2025
113230	Kalamazoo Sanitary Supply, LLC	$80.32	Customre Act: FREMO120 - Custodial Supplies	3/5/2025
113231	Lamadline, Dana	$20.00	Membership Reimbursement	3/5/2025
113232	M I T E S	$200.00	MS Registration - Scott Breuker	3/5/2025
113233	M S B O A	$205.00	FREMONT HS 7006 - STATE ORCHESTRA FESTIVAL	3/5/2025
113234	Madison National Life Insurance Co.	$465.87	Account #102609000000000	3/5/2025
113235	Mazeikis, Christina	$20.00	Membership Reimbursement	3/5/2025
113236	MISEC	$30,248.82	Account #62040 - Electric	3/5/2025
113237	Model Coverall Service, Inc.	$150.00	Account #5695-00000 - BG Uniform Rental	3/5/2025
113238	Muskegon Community College	$53,698.07	SPONSOR: 018462 - L ENROLLED WI25; SPONSOR: 0237373; LY COLL	3/5/2025
113239	Nieboer Electric	$221.11	ACCT: 100149 - Maintenance - DB; ACCT: 100149 - Maintenance	3/5/2025
113240	Oakridge Excavating	$4,628.75	Snow Plow - Feb 2025	3/5/2025
113241	Orchard View High School	$80.00	Bowling Conference Tournament	3/5/2025
113242	Powell, Audra	$10.50	Reimbursement	3/5/2025
113243	Powers, Elizabeth	$20.00	Membership Reimbursement	3/5/2025
113244	Presidio	$2,720.00	Customer #FREMO006 - Technology	3/5/2025
113245	Quick, Nikki	$580.00	March 2025	3/5/2025
113246	Republic Services #239	$1,889.88	Account #3-0239-3144301	3/5/2025
113247	SET SEG	$10,291.00	ACCOUNT #62040 2024-25 QUARTER 4 INVOICE	3/5/2025
113248	Somers, Trisha	$108.50	Aiden Owens	3/5/2025
113249	Verizon Wireless	$266.07	Account #687150213-00001 February 2025	3/5/2025
113250	VEX Robotics	$230.69	Computer/Robot Supplies - MS	3/5/2025
113251	Visual Edge IT Inc.	$896.97	CON4141-ABD-01	3/5/2025
113252	Wenk, Newell Tressa	$68.60	504 Training	3/5/2025
113253	West Michigan All-Star Track Committee	$140.00	Fremont High School B/G	3/5/2025

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113254	West Michigan International LLC	$749.11	Customer #10979 - Bus Parts	3/5/2025
113255	Winton, Marc	$26.94	Supplies	3/5/2025
113256	Fremont Public Schools-Fed W/H	$31,691.67	Payroll - Federal Tax Payable	3/7/2025
113257	Fremont Public Schools - FICA	$76,296.96	Payroll - FICA Tax Payable	3/7/2025
113258	MI State Disbursement Unit	$258.39	Child Support Pymts	3/7/2025
113259	Fremont Public Schools - State W/H	$17,503.04	Payroll - State Tax Payable	3/7/2025
113260	Newaygo County RESA	$42.00	Promise Zone	3/7/2025
113261	Horace Mann Insurance Company	$4,978.74	Horace Mann Insurance	3/7/2025
113262	TSA Consulting Group, Inc.	$10,300.13	Vanguard - Roth 403B	3/7/2025
113263	Western Horizon Resorts	$7.14	Garnishment-Western Horizon Resorts	3/7/2025
113264	Amazon Capital Services	2031.74		3/12/2025
113265	American Classic Dumpster Services	576		3/12/2025
113266	Anderson, Julie	50		3/12/2025
113267	Avant Assessment, LLC	498		3/12/2025
113268	BSN Sports	924		3/12/2025
113269	Berry, Serafina	62.27		3/12/2025
113270	Bowen, Tate	650		3/12/2025
113271	Capital One	755.41		3/12/2025
113272	Clear Rate Communications, Inc.	400.05		3/12/2025
113273	Converse, Amara	61.75		3/12/2025
113274	Cook, Jane	23.22		3/12/2025
113275	Crosley, Dave	42.36		3/12/2025
113276	Dunny, Lesley	334		3/12/2025
113277	Enerco Corporation	150		3/12/2025
113278	F P S Food Service	3762.23		3/12/2025
113279	F P S Internal Accounts	482.35		3/12/2025
113280	Follett School Solutions	1456.94		3/12/2025
113281	Forest Hills Eastern	300		3/12/2025
113282	Fremont ACE Hardware	705.82		3/12/2025
113283	Fremont Outdoor Power, Inc.	479.85		3/12/2025
113284	Fremont Public School	2124.6		3/12/2025
113285	Gleason, Christopher	240.85		3/12/2025
113286	Grand Rapids Building Services Inc	53054.17		3/12/2025
113287	Great Lakes Safety Training	195		3/12/2025
113288	Hernandez, Katrina	27.4		3/12/2025
113289	Hi-Lites Graphics Inc	490.35		3/12/2025
113290	Hood, Lillian	61.75		3/12/2025
113291	Hoover, Matthew	31.93		3/12/2025
113292	Houghton Mifflin Harcourt Publishing Co.	219257.84		3/12/2025
113293	Hudl	1414.38		3/12/2025
113294	Integrity Business Solutions LLC	227.97		3/12/2025

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113295	J & H Oil Company	22040.92		3/12/2025
113296	Kagan Professional Development	6447		3/12/2025
113297	Kalamazoo Sanitary Supply, LLC	5804.31		3/12/2025
113298	Kendall Electric Inc	9000		3/12/2025
113299	Lienau, Zach	15.98		3/12/2025
113300	MASSP	550		3/12/2025
113301	MSBO	790		3/12/2025
113302	MSBOA	410		3/12/2025
113303	Price, Terry	496		3/12/2025
113304	Reichert-Slater, Karey	33.91		3/12/2025
113305	Rowerdink, Inc.	912		3/12/2025
113306	Saum, Bruce	47		3/12/2025
113307	Schindler Elevator Corporation	680.56		3/12/2025
113308	Seaver, Lydia	219.94		3/12/2025
113309	Service Reproduction Co	195		3/12/2025
113310	Silvernail, Jennifer	286.23		3/12/2025
113311	Standard Electric Company	3626.76		3/12/2025
113312	State Of Michigan - Permits	245		3/12/2025
113313	VanBoven, Kaitlyn	60		3/12/2025
113314	VandenBerg, Jonathan	75		3/12/2025
113315	Visual Edge IT Inc.	433.61		3/12/2025
113316	Vital Records Control	333.64		3/12/2025
113317	Werner, Sara	197.65		3/12/2025
113318	Wyn, Mark	88.04		3/12/2025
1000	Fremont Public Schools-Fed W/H	$48,350.58	Payroll - Federal Tax Payable	3/21/2025
1001	Fremont Public Schools - FICA	$111,362.58	Payroll - FICA Tax Payable	3/21/2025
1002	MI State Disbursement Unit	$258.39	Child Support Pymts	3/21/2025
1003	Fremont Public Schools - State W/H	$25,739.83	Payroll - State Tax Payable	3/21/2025
1004	Newaygo County RESA	$42.00	Promise Zone	3/21/2025
1005	Horace Mann Insurance Company	$5,032.35	Horace Mann Insurance	3/21/2025
1006	TSA Consulting Group, Inc.	$10,650.13	Vanguard - Roth 403B	3/21/2025
1007	Western Horizon Resorts	$81.91	Garnishment-Western Horizon Resorts	3/21/2025
113319	A T & T	105.28		3/26/2025
113320	AT&T Mobility	400.68		3/26/2025
113321	Amazon Capital Services	4981.59		3/26/2025
113322	Anywhere DOT Exams, PLLC	315		3/26/2025
113323	Auto Value Fremont	40.59		3/26/2025
113324	Award Emblem Mfg Co Inc	145.97		3/26/2025
113325	Aztec Software	16850		3/26/2025
113326	BSN Sports	3162		3/26/2025
113327	Big News Yard Cards LLC	60		3/26/2025

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113328	Boeskool, Yvonne	100		3/26/2025
113329	Bonnema, Heidi	139.55		3/26/2025
113330	Busch Oil Co	1656.01		3/26/2025
113331	Busch, Elizabeth	35.47		3/26/2025
113332	CGC Tools, LLC	340.5		3/26/2025
113333	Clark Hill P.L. C. Attorney At Law	1005		3/26/2025
113334	Consumers Energy	1956.42		3/26/2025
113335	Delo, Layla	1428		3/26/2025
113336	Demco Inc	172.97		3/26/2025
113337	Denning, Makenzie	13.25		3/26/2025
113338	F P S Food Service	368.78		3/26/2025
113339	First Book	1084.46		3/26/2025
113340	Follett School Solutions	133.51		3/26/2025
113341	Grabill, Caitlin	128.81		3/26/2025
113342	Herin Flock, Lori	100		3/26/2025
113343	Heyboer, Terry	120		3/26/2025
113344	Hopkins, Duane	222.78		3/26/2025
113345	Hudson, Kathryn	93.94		3/26/2025
113346	Instrumentalist Awards LLC	106		3/26/2025
113347	J.W. Pepper & Son, Inc.	206.99		3/26/2025
113348	Jostens Inc	612.05		3/26/2025
113349	Kempf, Samantha	70.42		3/26/2025
113350	Lakeshore Signs, LLC	343.86		3/26/2025
113351	M E S S A	208318.67		3/26/2025
113352	Manchip, Brooke	210.64		3/26/2025
113353	McCarthy, Chloe Marie	3479.3		3/26/2025
113354	Meekhof Tire Sales & Service, Inc.	639.29		3/26/2025
113355	Mellema, John P	540		3/26/2025
113356	Moon, Janna	597.5		3/26/2025
113357	Morse, Brenda	50		3/26/2025
113358	Murphy, Lisa	96.29		3/26/2025
113359	Nestle, Andrea L	89.94		3/26/2025
113360	Newaygo Co Treasurer	3057.64		3/26/2025
113361	Newaygo County RESA	13010.2		3/26/2025
113362	OMS Compliance Services, Inc.	104.25		3/26/2025
113363	Pearson VUE	67		3/26/2025
113364	Peets, Shelley	507.5		3/26/2025
113365	Perkins, LeAnna	86.57		3/26/2025
113366	Petty Cash	470.7		3/26/2025
113367	Pioneer Manufacturing Company	293.79		3/26/2025
113368	Powell, Audra	14.7		3/26/2025

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Check #	Vendor Name	Amount	Check Description	Check Date
113369	Ransom, Ryan	29.99		3/26/2025
113370	Reyburn, Brad	217.7		3/26/2025
113371	Rottman, Kathy	199.12		3/26/2025
113372	SET SEG	10083		3/26/2025
113373	Schropp, Jennifer	180.18		3/26/2025
113374	Seasons	132.94		3/26/2025
113375	Soulard Technology Enterprises, LLC	514.93		3/26/2025
113376	Spanky's Pizza	395.93		3/26/2025
113377	Sparks, Tricia Kay	100		3/26/2025
113378	Standard Electric Company	446.56		3/26/2025
113379	T-Mobile	300		3/26/2025
113380	Threshhold	358.62		3/26/2025
113381	Vaughn, Lisa	54.54		3/26/2025
113382	Walker, Michele	227.86		3/26/2025
113383	Walls, Dave	1102.33		3/26/2025
113384	Welch, Wendy	251.66		3/26/2025
113385	Werner, Sara	170.44		3/26/2025
113386	West Michigan International LLC	137.5		3/26/2025
113387	Winton, Kami	54.14		3/26/2025
113388	Winton, Marc	20		3/26/2025
113389	Witte, Teresa	20		3/26/2025
113390	Wyn, Mark	86.1		3/26/2025
GRAND TOTAL:	185 Check(s)	$1,081,866.90		