GENERAL FUND CHECK REGISTER
For the Month of
September 2025

Check #	Vendor Name	Amount	Check Description	Check Date
114233	Amazon Capital Services	$4,435.42	Account #AO61A6RXN2T8G - PF - McCue; Account #AO61A6RXN2T8G;	9/3/2025
114234	Atwood, Rachael	$200.00	CHAMPS PD For Madie Ogle & Self	9/3/2025
114235	Auto Value Fremont	$1,675.61	Customer #22101280 - Transportation	9/3/2025
114236	Bonnema, Heidi	$393.25	Classroom Supplies; Life Skills Supplies	9/3/2025
114237	BSN Sports	$1,584.00	Customer #1026046 - Athletics	9/3/2025
114238	Cedar Springs Music Boosters	$150.00	Red Flannel Invitational 2025	9/3/2025
114239	McCarthy, Chloe Marie	$3,450.40	Billable Work July 23-Aug 24, 2025; Reimbursement	9/3/2025
114240	Conrad, Craig	$10,348.53	Sept 18/19 2025	9/3/2025
114241	Corewell Health	$28.00	Athletic Training Svc Contracts CPR E-Cards	9/3/2025
114242	Countryside Septic Tank Services, Inc.	$325.00	Pumping of Septic Tank - HS	9/3/2025
114243	Ensing's Water Care, Inc	$548.00	FREPUB	9/3/2025
114244	Grabill, Caitlin	$350.00	TPT Science Resources	9/3/2025
114245	Grandville High School Bands	$175.00	Competition 2025	9/3/2025
114246	Hanson, Bernadine R	$150.00	You're The Best!	9/3/2025
114247	Holland Bus Company	$79.36	Customer #2900 - Telescopic Door Stopper	9/3/2025
114248	Imagine Learning	$31,782.00	Account #03:fr:MI:12223651 - Quest	9/3/2025
114249	Integrity Business Solutions LLC	$409.97	Customer #802140-MS; Account #802140 - PF	9/3/2025
114250	Kentwood Band Boosters	$175.00	Fremont High School	9/3/2025
114251	The Lunch Pail	$174.98	Platters - Athletics	9/3/2025
114252	Masta, Meaghan	$200.00	Supplies	9/3/2025
114253	Med-Tech Support Services, Inc.	$475.00	Contact Renewal	9/3/2025
114254	Mental Health Foundation Of West MI	$6,000.00	Fremont High School	9/3/2025
114255	Miller-TerVeer, Carrie	$146.81	Breakfast & Lunch Food	9/3/2025
114256	MobyMax Education LLC	$446.00	Student License	9/3/2025
114257	Model Coverall Service, Inc.	$150.00	Account #5695-00000 - Transportation	9/3/2025
114258	Morley Stanwood High School	$200.00	JV Volleyball Tournament	9/3/2025
114259	Otsego Band Boosters	$175.00	OBI Entry	9/3/2025
114260	Parker, Rob	$100.00	Back To School Supplies	9/3/2025
114261	Peets, Shelley	$295.86	Supplies/Food For Staff	9/3/2025
114262	Peterson, Kailey	$1,538.40	1/3-8/26/2025	9/3/2025
114263	Pioneer Manufacturing Co.	$115.00	Customer ID: FR1605 - Maint Athletic Fields	9/3/2025
114264	Powers, Elizabeth	$20.00	Reimbursement	9/3/2025
114265	Quick, Nikki	$1,980.00	Sadie & Donnie June 2025-August 2025	9/3/2025
114266	Rake, Jillian	$200.00	Supplies	9/3/2025
114267	Reeths Puffer High School	$150.00	Marching Band Competition	9/3/2025
114268	Remind101, Inc.	$3,202.50	Quest High School	9/3/2025
114269	Rochester 100 Inc	$897.18	Customer ID:84477 - PF	9/3/2025
114270	Rohr Gasoline Equipment Inc	$552.50	Work Order #657036 - Transportation	9/3/2025

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114271	Scharphorn, Jeanelle	$62.27	Reimbursement	9/3/2025
114272	Seasons	$131.62	Lunch	9/3/2025
114273	SET SEG	$11,853.00	Account #62040 Workers Compensation Fund	9/3/2025
114274	Smith, Amanda	$100.00	CHAMPS: PBIS In The Classroom	9/3/2025
114275	Tumele, Jacob	$300.00	TPT English Resources	9/3/2025
114276	Visscher, Cheri	$300.00	Reimbursement	9/3/2025
114277	Walls, Dave	$260.77	Food For Workers	9/3/2025
114278	Welch, Wendy	$93.69	Supplies	9/3/2025
114279	West Michigan International LLC	$130.42	Customer #10979 - Transportation	9/3/2025
114280	Whitehall High School	$250.00	Golf Invitational	9/3/2025
114281	Wosinski, Deb	$82.82	Quest Snacks	9/3/2025
114282	Fremont Public Schools-Fed W/H	$36,618.16	Payroll - Federal Tax Payable	9/5/2025
114283	Fremont Public Schools - FICA	$82,703.22	Payroll - FICA Tax Payable	9/5/2025
114284	MI State Disbursement Unit	$45.29	Child Support Pymts	9/5/2025
114285	Fremont Public Schools - State W/H	$19,119.43	Payroll - State Tax Payable	9/5/2025
114286	Newaygo County RESA	$40.00	Promise Zone	9/5/2025
114287	Horace Mann Insurance Company	$4,840.53	Horace Mann Insurance	9/5/2025
114288	TSA Consulting Group, Inc.	$8,033.61	Vanguard - Roth 403B	9/5/2025
114289	Abate, Sarah	$98.75	Supplies	9/10/2025
114290	Amazon Capital Services	$5,173.85	Account #AO61A6RXN2T8G - Athletics; Account #AO61A6RXN2T8G -	9/10/2025
114291	Applied Capital, LLC	$10,339.18	Agreement #132-3111899-000 - Printers	9/10/2025
114292	Barnes & Noble Bookstore	$1,620.60	Customer #000000009857707	9/10/2025
114293	Boathouse Sports	$1,925.40	Uniforms - Athletics	9/10/2025
114294	Burt, Melanie	$1,923.00	July/August 2025	9/10/2025
114295	Capital One	$1,419.22	Credit Account #638126	9/10/2025
114296	Clark Hill P.L. C. Attorney At Law	$368.50	Client #26612 Matter #015633	9/10/2025
114297	Comfort Inn	$498.20	Clifton Somers - CXS60457	9/10/2025
114298	Committee For Children	$517.00	Customer ID: 102355662 - DB	9/10/2025
114299	Consumers Energy	$1,501.05	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	9/10/2025
114300	Countryside Septic Tank Services, Inc.	$705.00	Fremont Athletic Department	9/10/2025
114301	Curiel, Rebekah	$60.00	Reimbursement	9/10/2025
114302	Experience Early Learning Company	$5,616.54	Packers Pride - Wendy Welch	9/10/2025
114303	F P S Internal Accounts	$12,357.03	$150 Dep 29-0-179-0037 (FB) 322.03 Dep 29-0-179-0009 (Store)	9/10/2025
114304	Fremont Public Schools	$4,878.00	Athletic Revolving	9/10/2025
114305	Global Industrial Company Inc.	$2,021.99	Account #8089985 - Table For Athletics	9/10/2025
114306	Houghton Mifflin Harcourt Publishing Co.	$49,814.05	Customer #134668 - DB	9/10/2025
114307	Lakeview High School	$200.00	Freshman Volleyball Tournament	9/10/2025
114308	Learning Without Tears	$519.75	Customer #38848 - PF Kick Start Kindergarten	9/10/2025

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Check #	Vendor Name	Amount	Check Description	Check Date
114309	Ludington High Schl Athletic Dept	$475.00	HS XC; Golf Invite Fee	9/10/2025
114310	MAEDS	$767.22	Kyle Alger - 3 Registration Fall Conference	9/10/2025
114311	Medco Supply Company	$4.46	Customer #13454621-000	9/10/2025
114312	Michigan State University	$270.00	Girls - $120 / Boys - $150	9/10/2025
114313	MISEC	$28,276.71	Account #62040 - Electric	9/10/2025
114314	Moon's Tire Service	$921.63	Repair Loader Tire - Maintenance; Repair Mower Tire - Mainte	9/10/2025
114315	MSBOA District 7	$150.00	Marching Band Festival	9/10/2025
114316	Nieboer Electric	$545.00	Account #100149 - Football Field	9/10/2025
114317	Norris, Julie	$155.00	Parent Paymnent For Dual Enrollment Course	9/10/2025
114318	OMS Compliance Services, Inc.	$116.22	DOT Post-Accident Drug Test	9/10/2025
114319	Original Print Shop, The	$200.00	Be RED Cards - HS	9/10/2025
114320	Peets, Shelley	$1,633.73	Supplies	9/10/2025
114321	Pleune Service Company	$3,653.11	Customer ID: 13823 - MS Repairs	9/10/2025
114322	Republic Services #239	$1,446.80	Account #3-0239-3144301	9/10/2025
114323	Riverside Integrated Systems, Inc.	$540.00	Annual Monitoring Fee PF	9/10/2025
114324	Saletta, Lina	$46.70	Supplies	9/10/2025
114325	Schindler Elevator Corporation	$7,056.24	Billing ID: 2970783 - Elevator Service Agreement	9/10/2025
114326	Smith, Lloyd	$3,199.82	Reimburement	9/10/2025
114327	Social Studies School Service	$980.00	Customer #C151966 - Mapping Our World - MS	9/10/2025
114328	Speed Tech Equipment	$1,837.31	Baling Wire - Maintenance Supplies; PM Service - Building Re	9/10/2025
114329	State of Michigan-Construction	$587.10	Serial #051953- Elevator Inspection; Serial #051946 - Elevat	9/10/2025
114330	T & W Electronics, Inc	$472.50	Radio Services For September 2025	9/10/2025
114331	T-Mobile	$300.00	Account #973722940	9/10/2025
114332	Therrian, Jeff	$125.00	Scale Certification	9/10/2025
114333	Thrun Law Firm, P.C.	$220.50	CLIENT #2292 FILE #0001 - RE: LINQ	9/10/2025
114334	Tractor Supply Company	$30.99	Account #6035 3012 0698 2108	9/10/2025
114335	United Parcel Service	$50.00	Postage UPS	9/10/2025
114336	Unity School Bus Parts	$167.53	Customer #FREMONT - Bus Parts	9/10/2025
114337	United States Awards, Inc.	$1,789.81	Customer ID: FREMON-MI-01 - Athletics	9/10/2025
114338	VanBoven, Kaitlyn	$139.09	Supplies	9/10/2025
114339	Vandenberg, Carrie	$120.00	Reimbursement	9/10/2025
114340	Verizon Wireless	$266.07	Account #687150213-00001 August 2025	9/10/2025
114341	Vital Records Control	$320.94	Account #69219993 - Shredding	9/10/2025
114342	West Michigan International LLC	$630.42	Customer #10979	9/10/2025
114343	Amazon Capital Services	$2,579.49	Account #AO61A6RXN2T8G - MS T Hamilton; Account #AO61A6RXN2T	9/17/2025
114344	Architectural Hardware Co	$1,490.00	Lockset - MS	9/17/2025
114345	A T & T	$100.41	Account #23192429464414 - Elevators	9/17/2025
114346	AT&T Mobility	$400.65	Account# 287301156097 Phone/Admin WIFI	9/17/2025

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114347	Breuker, Scott	$427.24	3D Printer/Filament	9/17/2025
114348	Burkle, Makya	$60.00	Reimbursement	9/17/2025
114349	Busch Oil Co	$1,597.97	Fremont Public Schools - Gas	9/17/2025
114350	Clear Rate Communications, Inc.	$400.73	Account #4847386	9/17/2025
114351	D & D Roofing	$1,575.00	Replace Bad Decking - Maintenance Garage	9/17/2025
114352	Decker Inc.	$5,105.81	Customer #14862 - Tables - Athletics	9/17/2025
114353	Dell Marketing L.P	$506.00	Customer #120272125 - Alienware 16Area 51 AA16250; Customer	9/17/2025
114354	Demco Inc	$130.98	Reference #52450025 - MS Library	9/17/2025
114355	Enerco Corporation	$150.00	CUSTOMER #C06225	9/17/2025
114356	Fremont ACE Hardware	$659.18	Cust No: 6007 - Maint Supplies - All; Cust No: 6007 - Bus Ga	9/17/2025
114357	Fremont Outdoor Power, Inc.	$41.54	CUSTOMER #9245300 - Supplies Grounds Care	9/17/2025
114358	Happy Numbers Inc.	$4,350.00	Premium School Subscriptin - PF	9/17/2025
114359	Imperial Dade	$9,923.29	Customer #NP19736 - Custodial Supply	9/17/2025
114360	Instructional Empowerment, Inc.	$4,980.00	Account ID: FREMON0096308 - IE Observation Annual License	9/17/2025
114361	Integrity Business Solutions LLC	$144.41	Account #802140 - MS; Account #802140 -MS; Account #802140 -	9/17/2025
114362	IXL Learning	$1,143.75	IXL Site License - Math - MS	9/17/2025
114363	Kendall Electric Inc	$170.32	Account #139105 - Maint Supply All	9/17/2025
114364	M E S S A	$207,392.08	Customer #070 - Health Insurance October 2025	9/17/2025
114365	Macomb Intermediate School Dis	$250.00	Registration #215118 - Wes Zerlaut	9/17/2025
114366	MSBO	$920.00	Account #21729 -Sean Seabolt 2025; Account #21729 -Sean Seab	9/17/2025
114367	MSBOA	$375.00	Michigan School Band And Orchestra - MS Membership	9/17/2025
114368	Pals, Stephanie	$76.31	Classroom Supplies	9/17/2025
114369	People Driven Technology, Inc.	$2,018.25	Technology Dept.	9/17/2025
114370	Powell, Audra	$36.40	AD Meeting	9/17/2025
114371	Rottman, Kathy	$195.95	STEM/STEAM Supplies	9/17/2025
114372	Scharphorn, Jeanelle	$230.00	Reimbursement	9/17/2025
114373	Sonke, Lisa	$505.99	Art Supplies	9/17/2025
114374	Standard Electric Company	$989.24	Customer #658179 - Building Repairs - HS	9/17/2025
114375	Totten, Sarah	$1,538.40	Reimbursement	9/17/2025
114376	United Parcel Service	$50.00	Account #422985 - Postage UPS	9/17/2025
114377	Walls, Dave	$1,051.64	Wrestling Scale Part/Cord; Swim Lane Repair Parts	9/17/2025
114378	Welsh, James	$45.00	MI Star Connect Conference	9/17/2025
114379	Fremont Public Schools-Fed W/H	$40,775.78	Payroll - Federal Tax Payable	9/19/2025
114380	Fremont Public Schools - FICA	$89,527.22	Payroll - FICA Tax Payable	9/19/2025
114381	MI State Disbursement Unit	$45.29	Child Support Pymts	9/19/2025
114382	Fremont Public Schools - State W/H	$20,892.03	Payroll - State Tax Payable	9/19/2025
114383	Newaygo County RESA	$40.00	Promise Zone	9/19/2025
114384	Horace Mann Insurance Company	$5,090.91	Horace Mann Insurance	9/19/2025

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114385	TSA Consulting Group, Inc.	$8,533.61	Vanguard - Roth 403B	9/19/2025
114386	Western Horizon Resorts	$24.38	Garnishment-Western Horizon Resorts	9/19/2025
114387	Alma High School	$225.00	Invitational Fees	9/24/2025
114388	Amazon Capital Services	$2,352.42	Account #AO61A6RXN2T8G - PF Werner; Account #AO61A6RXN2T8G -	9/24/2025
114389	F P S - Sinking Fund	$2,375.73	2023 SBTE Reimbursement	9/24/2025
114390	F P S Debt. Retirement	$306,701.90	2023 SBTE Reimbursement; 25/26 Summer Tax	9/24/2025
114391	F P S Internal Accounts	$140.00	Deposit To 29-0-179-0012-115-x-01324 Ind. Arts; Dep To 29-0-	9/24/2025
114392	Freedom Chevrolet	$39.12	Account #6058F - Transportation	9/24/2025
114393	Fremont Ford-Mercury	$1,385.93	Account #7278 - Transportation	9/24/2025
114394	Fremont Public Schools	$9,147.00	Athletic Revolving	9/24/2025
114395	Garbrecht, Angela	$209.00	Reimbursement	9/24/2025
114396	Houghton Mifflin Harcourt Publishing Co.	$67,012.90	Customer #134668 - DB; Customer #134668 - PF; Customer #1346	9/24/2025
114397	Integrity Business Solutions LLC	$351.03	Account #802140- MS; Account #802140-DB; Customer #802140 -	9/24/2025
114398	Kempf, Samantha	$819.10	Reimbursement	9/24/2025
114399	The Lunch Pail	$203.80	Box Lunches - Athletics	9/24/2025
114400	Madison National Life Insurance Co.	$54.06	Account #102609000000000	9/24/2025
114401	Medco Supply Company	$48.12	Customer #13454621-003 - Athletics	9/24/2025
114402	Mull, Steven	$58.14	Incentive	9/24/2025
114403	NAEA	$155.00	Kristi Bartolameolli - HS	9/24/2025
114404	Newaygo Co Treasurer	$16,390.09	1st Quarter Billing 2025 - Chargeback Bill	9/24/2025
114405	Newaygo County RESA	$22,428.83	August Edu/Back Up/Powerschool Services; Paper	9/24/2025
114406	Miller, Joe	$399.00	Michael Huss Conference Attendee	9/24/2025
114407	Ransom, Ryan	$48.15	Supplies	9/24/2025
114408	Scholastic Inc.	$3,642.57	School Year 2025-26 Scholastic News	9/24/2025
114409	The Math Learning Center	$4,212.27	Customer #701105 - PF	9/24/2025
114410	United Parcel Service	$50.00	Account #422985 - Postage UPS	9/24/2025
114411	United States Awards, Inc.	$25.61	Customer ID: FREMON-MI-01 - Athletics	9/24/2025
114412	Walls, Dave	$16.20	Wrestling Scale Repairs	9/24/2025
114413	West Michigan International LLC	$367.26	Customer #10979 - Bus Parts	9/24/2025
114414	Witte, Teresa	$20.00	Reimbursement	9/24/2025
114415	Wyn, Mark	$79.50	Flowers For Biology Lab	9/24/2025
114416	Houghton Mifflin Harcourt Publishing Co.	$3,612.91	Customer #134668 - DB	9/29/2025
114417	Renaissance Learning Inc.	$7,758.00	Customer #1099589 - Quest	9/29/2025
GRAND TOTAL:	185 Check(s)	$1,264,164.50		