GENERAL FUND CHECK REGISTER

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Check #	Check Date	Vendor Name	Check Description		Amount	
114764	12/1/2025	Health Equity	2025 / 11 0207_177 - HSA - Employee (Health Equity			PR EFT
114765	12/1/2025	Office of Retirement Service	2025 / 11 DC+0 - MIP Small Steps			PR EFT
114766	12/3/2025	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - ASP	$	515.48	
114767	12/3/2025	APPLE INC.	PO # 017120	$	2,632.00	
114768	12/3/2025	Auto Value Fremont	CUSTOMER #22101250 - TRANSPORTATION	$	214.53	
114769	12/3/2025	Benzie Central County Schools	PROM RACE 10/25/2025	$	80.00	
114770	12/3/2025	Bowen, Tate	COLLEGE MONTH - GIFT CARDS	$	100.00	
114771	12/3/2025	BSN Sports	CUSTOMER #1026046 - WRESTLING	$	430.00	
114772	12/3/2025	Compass Minerals America	DEICING ROCK SALT	$	7,548.96	
114773	12/3/2025	DTE Energy	ACCT #9100 208 1704 5	$	9,231.78	
114774	12/3/2025	Ensing's Water Care, Inc	ACCOUNT #FREPU	$	1,290.00	
114775	12/3/2025	F P S Internal Accounts	DEP TO 29-0-179-0009-115-X-01324 ATHLETICS	$	871.81	
114776	12/3/2025	Fremont Area Chamber Of Commerce	FACC ANNUAL MEMBERSHIP 2026	$	250.00	
114777	12/3/2025	Fremont Community Recreation Authority	MS SWIM/HS BOYS SWIM	$	10,520.00	
114778	12/3/2025	Fremont Outdoor Power, Inc.	CUSTOMER #9245300 - GAS/OIL MAINT	$	96.49	
114779	12/3/2025	Fremont Public Schools	REPLENISH ATHLETIC REVOLVING	$	1,366.00	
114780	12/3/2025	Grand Rapids Building Services Inc	CUSTODIAL COVERAGE - JINGLE MINGLE	$	56,221.50	
114781	12/3/2025	K & R Truck Sales, Inc.	PO # 017114	$	24,939.54	
114782	12/3/2025	Kempf, Samantha	OCT/NOV 2025	$	1,105.83	
114783	12/3/2025	Kent City High School	TOURNAMENT FEE - WRESTLING	$	200.00	
114784	12/3/2025	KSS ENTERPRISES	ACCT # FREMO120	$	4,941.25	
114785	12/3/2025	Lamadline, Dana	REIMBURSEMENT	$	20.00	
114786	12/3/2025	Ludington Area Schools	SWIM RELAYS	$	225.00	
114787	12/3/2025	MISEC	ACCOUNT #62040 - ELECTRIC	$	33,874.88	
114788	12/3/2025	Model Coverall Service, Inc.	ACCOUNT #5695-00000 - UNIFORMS TRANS	$	156.62	
114789	12/3/2025	Nieboer Electric	ACCOUNT #100149 - QUEST	$	933.37	
114790	12/3/2025	Oceana County Treasurer	2022,23,24 PROPERTY 019-027-400-08	$	2,342.86	
114791	12/3/2025	Powers, Elizabeth	FITNESS REIMBURSEMENT	$	20.00	
114792	12/3/2025	Quick, Nikki	CLAIM REIMBURSEMENT	$	500.00	
114793	12/3/2025	Republic Services #239	ACCT #3-0239-3144301 - TRASH REMOVAL	$	1,731.66	
114794	12/3/2025	River City Flooring	HS - PROJECT	$	558.00	
114795	12/3/2025	SET SEG	ACCOUNT #62040 WORKERS COMPENSATION FUND	$	11,853.00	
114796	12/3/2025	Standard Electric Company	ACCOUNT #2315	$	468.00	
114797	12/3/2025	Trane U.S. Inc.	CUSTOMER #1169532 - MS	$	153.44	
114798	12/3/2025	TreviPay	ORDER #200013919065634	$	276.95	
114799	12/3/2025	Walls, Dave	TRAVEL TO GAMES	$	836.64	
114800	12/3/2025	Welch, Wendy	REIMBURSEMENT	$	33.67	
114801	12/3/2025	West Michigan International LLC	CUSTOMER #10979	$	931.95	

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114802	12/3/2025	Witte, Teresa	WELLNESS/GYM REIMBURSEMENT	$	20.00	
114803	12/3/2025	Wyn, Mark	REIMBURSEMENT	$	65.10	
114804	12/12/2025	Fremont Public Schools - FICA	FICA	$	83,484.88	
114805	12/12/2025	Fremont Public Schools - State W/H	MI Tax	$	19,395.21	
114806	12/12/2025	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	$	38,264.07	
114807	12/12/2025	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	$	5,395.47	
114808	12/12/2025	MI State Disbursement Unit	0009_62: Child Support Pymts	$	45.29	
114809	12/12/2025	Newaygo County RESA	0109_227: Promise Zone	$	40.00	
114810	12/12/2025	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	$	8,491.31	
114811	12/12/2025	Velo Law Office	0028_192: Garnishment-Velo Law Office	$	243.43	
114812	12/12/2025	Western Horizon Resorts	0041_252: Garnishment-Western Horizon Resorts	$	6.00	
114813	12/12/2025	Health Equity	0207_177: HSA - Employee (Health Equity)			PR EFT
114814	12/12/2025	Office of Retirement Service	DC+0: MIP Small Steps			PR EFT
114815	12/10/2025	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - MS KEMPF	$	1,674.40	
114816	12/10/2025	American Classic Dumpster Services	RECYCLE - NOV 2025	$	576.00	
114817	12/10/2025	Anywhere DOT Exams, PLLC	DOT PHYSICAL C.NEVINS M.CHILCOTE W.SCOTT D. MERCER	$	420.00	
114818	12/10/2025	Applied Capital, LLC	AGREEMENT #132-3111899-000 - PRINTERS	$	11,668.21	
114819	12/10/2025	Ashbaugh, Chuck	NIFTY 34 HALF DAY	$	200.00	
114820	12/10/2025	Blick Art Materials	PO # 017125	$	163.62	
114821	12/10/2025	Breza, Mark	SUPPLIES	$	101.99	
114822	12/10/2025	BSN Sports	CUSTOMER #1026046	$	69.00	
114823	12/10/2025	Capital One	CREDIT ACCOUNT #638126	$	143.08	
114824	12/10/2025	Chase McKee	DIGITAL WALL OF FAME SUBSCRIPTION	$	2,400.00	
114825	12/10/2025	Chippewa Hills High School	CROSS INVITATIONAL	$	150.00	
114826	12/10/2025	Clark Hill P.L. C. Attorney At Law	CLIENT #026612 - GENERAL MATTERS	$	268.00	
114827	12/10/2025	Clemence, Fran	SUPPLIES	$	49.35	
114828	12/10/2025	Consumers Energy	ACCOUNT #1000 2144 8830	$	1,446.31	
114829	12/10/2025	Corewell Health	CUSTOMER #C-00023 - ATH TRAINER SEVICE	$	24.00	
114830	12/10/2025	Delo, Layla	HS SWIM TEAM	$	600.00	
114831	12/10/2025	Denning, Makenzie	SUPPLIES	$	164.06	
114832	12/10/2025	Enerco Corporation	CUSTOMER ID C06225	$	1,206.00	
114833	12/10/2025	FORTE	PO # 017119 CUST NO. FPS0012	$	311.60	
114834	12/10/2025	Fremont ACE Hardware	CUST #6007 - ATHLETICS	$	737.54	
114835	12/10/2025	Gleason, Christopher	CLAIM - OCT/NOV 2025	$	834.41	
114836	12/10/2025	Hi-Lites Graphics Inc	CUST #FPUB - RECEIPTS	$	2,497.94	
114837	12/10/2025	Holton Public Schools - ATHLETICS	2025 MARK HOUSTON DUAL	$	300.00	
114838	12/10/2025	Integrity Business Solutions LLC	PO # 017127 - ACCOUNT #802140 MS	$	67.98	
114839	12/10/2025	Jackson, Tracy	SUPPLIES	$	27.30	

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114840	12/10/2025	Law Offices Of Dennis Pollard PC	MATTER NO. 092255	$	60.24
114841	12/10/2025	Michigan High School ESports Federation	RIVER CITY HIGH SMASH OR RL TEAM/SOLOS	$	300.00
114842	12/10/2025	Muskegon Area I S D	PUBLIC PERFORMANCE MOVIE SITE LICENSES	$	2,858.00
114843	12/10/2025	Peets, Shelley	SUPPLIES NOVEMBER 2025	$	685.94
114844	12/10/2025	Petrowski, Jennifer	COMPASSES FOR CLASSROOM	$	31.99
114845	12/10/2025	Printing Productions Ink	NOTE CARDS - ATHLETIC	$	353.75
114846	12/10/2025	Ransom, Ryan	SUPPLIES	$	31.77
114847	12/10/2025	Rowerdink, Inc.	CUSTOMER #085270 - BUS PARTS	$	477.00
114848	12/10/2025	Saum, Bruce	CLEAR LAMI GLASS - MS	$	25.00
114849	12/10/2025	Stitches N' More	TRANSPORTATION - HATS W/ LOGO	$	315.00
114850	12/10/2025	Unity School Bus Parts	CUSTOMER #FREMONT - BUS PARTS	$	463.27
114851	12/10/2025	Vandenberg, Carrie	PARENT NIGHT PRIZE	$	26.17
114852	12/10/2025	Verizon Wireless	ACCOUNT #68750213-00001	$	266.07
114853	12/10/2025	Vis, Angela	SUPPLIES	$	42.99
114854	12/10/2025	Vital Records Control	ACCOUNT #69219993 (GRR1)	$	313.28
114855	12/10/2025	Welch, Wendy	SUPPLIES - WHOVILLE	$	161.58
114856	12/10/2025	Wenk, Newell Tressa	REIMBURSEMENT	$	161.00
114857	12/10/2025	West Michigan International LLC	CUSTOMER #10979 - BUS PARTS	$	1,612.90
114858	12/10/2025	Wiersema, Rebekah	CATERING - BOARD/ADMIN CHRISTMAS PARTY	$	800.00
114859	12/10/2025	Zerlaut, Wes	SUBSCRIPTION FEES	$	77.00
114860	12/17/2025	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - WRESTLING	$	477.17
114861	12/17/2025	AT&T Mobility	ACCOUNT #287301156097	$	400.74
114862	12/17/2025	Boerman, Mike	VOLLEYBALL/TRIVIA/SOM	$	161.01
114863	12/17/2025	Busch Oil Co	GAS - TRANSPORTATION	$	1,649.09
114864	12/17/2025	Clear Rate Communications, Inc.	ACCOUNT #4847386	$	400.93
114865	12/17/2025	Clemence, Fran	DONUTS FOR STAFF	$	72.00
114866	12/17/2025	College Board	CUSTOMER #115130 - HS PSAT/NMSQT	$	253.02
114867	12/17/2025	Curiel, Rebekah	SEPT/OCT/NOV 2025 REIMBURSEMENT	$	60.00
114868	12/17/2025	Enerco Corporation	CUSTOMER ID:C06225 - WATER TREATMENT	$	150.00
114869	12/17/2025	F P S Food Service	OCT PRESCHOOL & NOV EAC	$	4,685.30
114870	12/17/2025	Follett Content	CUST #01727 - MS	$	371.47
114871	12/17/2025	FWSBF, LLC	MAINT SUUPPLIES - HS	$	102.23
114872	12/17/2025	Gleason, Christopher	REIMBURSEMENT	$	350.59
114873	12/17/2025	Grand Rapids Building Services Inc	ACCT #743 - JANITORIAL SERVICE -DEC 2025S	$	55,971.00
114874	12/17/2025	Great Lakes Safety Training	BASIC PLUS PROGRAM X 23@55/PERSON	$	1,265.00
114875	12/17/2025	Integrity Business Solutions LLC	ACCOUNT #802140 - MS Tissues - 3 Cartons	$	110.55
114876	12/17/2025	KSS ENTERPRISES	ACCT #FREMO120 - CUSTODIAL SUPPLIES	$	2,097.95
114877	12/17/2025	M E S S A	Customer #070 Health Insurance December 2025	$	201,410.38

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Check #	Check Date	Vendor Name	Check Description		Amount	
114878	12/17/2025	MSBOA DISTRICT 7 TREASURER	FESTIVAL REGISTRATION - ORCHESTRA	$	400.00	
114879	12/17/2025	NETWORK SERVICES COMPANY	CUST #NP19736 - DOLLY BRUTE BLK	$	1,734.44	
114880	12/17/2025	Oakridge Excavating	SNOW PLOW ALL SCHOOLS	$	4,226.25	
114881	12/17/2025	OMS Compliance Services, Inc.	1ST QUARTER RANDOM PREPAY	$	359.91	
114882	12/17/2025	Orchard View High School	BOWLING	$	100.00	
114883	12/17/2025	Ottawa Hills High School	SWIM CITY SPRINTS	$	250.00	
114884	12/17/2025	Sanchez, Tracy	SUPPLIES	$	857.20	
114885	12/17/2025	Silvernail, Jennifer	SUPPLIES	$	188.83	
114886	12/17/2025	T & W Electronics, Inc	SERVICE FOR MONTH OF DEC 2025	$	472.50	
114887	12/17/2025	T-Mobile	ACCOUNT #973722940	$	300.00	
114888	12/17/2025	United Parcel Service	ACCOUNT #7US317495F	$	15.15	
114889	12/17/2025	VEX Robotics	QUOTE #111212180	$	747.61	
114890	12/17/2025	Visscher, Cheri	REIMBURSEMENT	$	70.00	
114891	12/17/2025	Wosinski, Deb	REIMBURSEMENT	$	20.00	
114892	12/17/2025	Wosinski, Edward	REIMBURSEMENT	$	20.00	
114893	12/26/2025	Health Equity	0207_177: HSA - Employee (Health Equity)			PR EFT
114894	12/26/2025	Office of Retirement Service	DC+0: MIP Small Steps			PR EFT
114895	12/26/2025	Fremont Public Schools - FICA	FICA	$	89,342.50	
114896	12/26/2025	Fremont Public Schools - State W/H	MI Tax	$	20,688.40	
114897	12/26/2025	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	$	41,538.16	
114898	12/26/2025	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	$	5,368.23	
114899	12/26/2025	MI State Disbursement Unit	0009_62: Child Support Pymts	$	45.29	
114900	12/26/2025	Newaygo County RESA	0109_227: Promise Zone	$	40.00	
114901	12/26/2025	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	$	10,985.31	
114902	12/26/2025	Velo Law Office	0028_192: Garnishment-Velo Law Office	$	195.37	
114903	12/26/2025	Western Horizon Resorts	0041_252: Garnishment-Western Horizon Resorts	$	17.21	
114904	12/22/2025	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - QUEST	$	999.81	
114905	12/22/2025	Bonnema, Heidi	LIFE SKILLS GROCERIES	$	150.58	
114906	12/22/2025	Breza, Mark	AI STUDY PROGRAM MEAL	$	400.88	
114907	12/22/2025	DeLo, Angela	ACADEMIC PERFORMANCE INCENTIVE	$	271.46	
114908	12/22/2025	Dogwood Center, The	CHRISTMAS ORCHESTRA CONCERTS	$	250.00	
114909	12/22/2025	F P S Food Service	DEC STATE AID/OCT EAC	$	9,728.33	
114910	12/22/2025	F P S Internal Accounts	SCRIP PURCHASES	$	160.00	
114911	12/22/2025	Klever, Lynae	ASP SUPPLIES	$	17.85	
114912	12/22/2025	Lego Education	CUSTOMER #2058487 - Denning MTH grant order	$	3,399.38	
114913	12/22/2025	Madison National Life Insurance Co.	ACCOUNT #102609000000000	$	88.25	
114914	12/22/2025	Montague Public Schools	WRESTLING TOURNAMENT - HOLIDAY MAT	$	350.00	
114915	12/22/2025	Newaygo County RESA	NOV 2025 EDU/BACK UP/POWERSCHOOL SERVICES	$	9,144.98	

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114916	12/22/2025	Student Keepsakes LLC	Jostens - Academic Letters and Pins	$	775.98
114917	12/22/2025	Witte, Teresa	REIMBURSEMENT	$	20.00
GRAND TOTAL:		152 Check(s)		$	841,814.00