GENERAL FUND CHECK REGISTER

For the Month of

June 2025

Check #	Vendor Name	Amount	Check Description	Check Date
113788	Amazon Capital Services	$451.44	Account #AO61A6RXN2T8G - MS; Account #AO61A6RXN2T8G - Packer	6/4/2025
113789	Auto Value Fremont	$17.98	Customer #22101280 - Transportation	6/4/2025
113790	Bridgeton Township	$730.84	Election Costs	6/4/2025
113791	Capital One	$730.09	Credit Account #638126	6/4/2025
113792	Chilcote, Marian	$80.00	Reimbursement	6/4/2025
113793	McCarthy, Chloe Marie	$288.40	Reimbursement	6/4/2025
113794	College Board	$4,755.00	Customer #115130 - AP Exams	6/4/2025
113795	Curiel, Rebekah	$60.00	Reimbursement	6/4/2025
113796	Denning, Makenzie	$223.06	K-5 Technology Subscription; Supplies	6/4/2025
113797	Dogwood Center, The	$425.00	FHS Orchestra Concert; FHS Band Concert	6/4/2025
113798	Ensing's Water Care, Inc	$140.00	FREPUB	6/4/2025
113799	F P S Debt. Retirement	$228,928.95	24/25 Taxes	6/4/2025
113800	F P S Food Service	$960.78	All A's Bkfst - MS; Peanut Free Snacks; Grandma Meals	6/4/2025
113801	F P S Sinking Fund	$80,410.71	24/25 Taxes	6/4/2025
113802	Fields, Kristine	$20.00	Fitness Membership	6/4/2025
113803	Follett School Solutions	$472.53	Customer #01727 - MS	6/4/2025
113804	Fremont Ford-Mercury	$209.45	Account #7278	6/4/2025
113805	Fremont Public Schools	$7,085.00	Athletic Revolving	6/4/2025
113806	Ingersoll, Wendy	$100.02	Items For Bus Driver Bkfst	6/4/2025
113807	Lakeshore Signs, LLC	$150.70	Plaques - Athletics	6/4/2025
113808	Lexia Learning Systems Inc	$6,900.00	Customer #LEX-139074 - DB	6/4/2025
113809	The Lunch Pail	$86.40	Lunch For 504 Meeting	6/4/2025
113810	Madison National Life Insurance Co.	$98.58	Account #102609000000000	6/4/2025
113811	Manchip, Ty	$40.08	Pole Vault Tips	6/4/2025
113812	Michigan Technological University	$2,000.00	ID #FREMO0003 - Mi-Star Subscription 2025-26 - MS	6/4/2025
113813	MISEC	$27,111.20	Account #62040 - Electric	6/4/2025
113814	Model Coverall Service, Inc.	$184.00	Account #5695-00000 - BG Uniform Rental	6/4/2025
113815	Parker, Haley	$40.24	Staff Luncheon Supplies	6/4/2025
113816	Peterson, Kailey	$961.50	1/3-5/3/2025	6/4/2025
113817	Powers, Elizabeth	$20.00	Fitness Reimburement	6/4/2025
113818	Republic Services #239	$2,196.24	Account #3-0239-3144301	6/4/2025
113819	Spanky's Pizza	$124.90	FHS - Lienau	6/4/2025
113820	Sparta High School	$350.00	Golf Invitational Fee	6/4/2025
113821	State of MI	$175.00	Replacement Of Licence Plates On Vehicles	6/4/2025
113822	Stitches N' More	$600.00	Shirts - Technology	6/4/2025
113823	T & W Electronics, Inc	$472.50	Radio Services For June 2025	6/4/2025
113824	Totten, Sarah	$1,538.40	1/14-3/28/2025	6/4/2025
113825	Unity School Bus Parts	$576.72	Customer #FREMONT	6/4/2025
113826	Verizon Wireless	$266.07	Account #687150213-00001 April 2025	6/4/2025
113827	Visscher, Cheri	$100.00	Fitness Reimbursement	6/4/2025

GENERAL FUND CHECK REGISTER

For the Month of

June 2025

Check #	Vendor Name	Amount	Check Description	Check Date
113828	West Michigan International LLC	$984.59	Customer #10979	6/4/2025
113829	Western Michigan Fleet Parts	$125.46	Customer #26309	6/4/2025
113830	Amazon Capital Services	$896.55	Account #AO61A6RXN2T8G - PF Atwood; Account #AO61A6RXN2T8G -	6/11/2025
113831	Anywhere DOT Exams, PLLC	$735.00	DOT Physical - 7 Bus Drivers	6/11/2025
113832	Applied Capital, LLC	$11,160.10	Agreement #132-3111899-000 - Printers	6/11/2025
113833	Best Plumbing Specialties Inc	$187.14	Ustomer ID: 38698 - Maint	6/11/2025
113834	Borgman, Autumn	$77.69	Treats For Returning All Books; Year End Treat - Books Retur	6/11/2025
113835	Busch Oil Co	$1,561.48	Gas - Transportation	6/11/2025
113836	Clark Hill P.L. C. Attorney At Law	$1,742.00	Client #26612 Matter #105633	6/11/2025
113837	Clear Rate Communications, Inc.	$403.67	Account #4847386	6/11/2025
113838	Consumers Energy	$1,352.36	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	6/11/2025
113839	Continental Research Corporation, Inc.	$370.01	Blue Thunder - Transportation	6/11/2025
113840	Corewell Health	$2,435.54	Consultative Services - Nurse Sept 22, 2024-Dec 28, 2024	6/11/2025
113841	Countryside Septic Tank Services, Inc.	$750.00	Customer ID C3043 - Rental Units	6/11/2025
113842	Elements Of Design LLC	$316.90	Quest - TShrits	6/11/2025
113843	Enerco Corporation	$150.00	CUSTOMER #C06225	6/11/2025
113844	F P S Food Service	$78.00	Bus Driver Breakfast	6/11/2025
113845	F P S Internal Accounts	$3,471.79	Scrips: 29-0-179-0005-116-X-00576; To Bowling 29-1-296-5912-	6/11/2025
113846	Fremont ACE Hardware	$704.76	Customer #6007 - Maint Supplies - MS; Customer #6007 - Maint	6/11/2025
113847	Fremont Outdoor Power, Inc.	$287.33	Customer #9245300	6/11/2025
113848	Garbrecht, Angela	$1,804.00	Reimbursement	6/11/2025
113849	Grant Public Schools	$100.00	Girls Tennis Invitational	6/11/2025
113850	GVSU	$500.00	Track Invitationals - March 19/20	6/11/2025
113851	Harmon, Doug	$400.00	Sound	6/11/2025
113852	Holland Bus Company	$133.50	Customer #2900 - Bus Parts	6/11/2025
113853	Integrity Business Solutions LLC	$38.97	Customer #802140 - Quest	6/11/2025
113854	J & H Oil Company	$22,005.26	Account #2363142 - Diesel	6/11/2025
113855	Kendall Electric Inc	$168.27	Customer #139105 - Maint Supplies - Quest	6/11/2025
113856	Kent City High School	$300.00	Varsity Golf	6/11/2025
113857	Lakeshore Signs, LLC	$210.70	Softball, Girls Soccer, Boys Track, Baseball; Rylie Kringle	6/11/2025
113858	MASB	$5,256.51	Customer ID: 62040 - Membership Duse 2025-26	6/11/2025
113859	Mascot Junction	$3,123.00	Fremont Middle School - PBIS Bundle	6/11/2025
113860	Original Print Shop, The	$1,396.00	Quest High School	6/11/2025
113861	Pals, Stephanie	$38.00	Orton Gillingham Decodable Passages - Summer School	6/11/2025
113862	Petrowski, Jennifer	$160.00	Geometry Curriculum	6/11/2025
113863	Pioneer	$3,157.00	Customer ID: FR1605 - Supplies Grounds Care	6/11/2025
113864	Portage Cross Country Invitational	$500.00	XC	6/11/2025
113865	Reed City High School	$250.00	Track Invitatinal	6/11/2025
113866	Qonverge LLC	$1,422.00	Region 4 Adult Education 2024-25	6/11/2025
113867	T-Mobile	$300.00	Account #973722940	6/11/2025

GENERAL FUND CHECK REGISTER

For the Month of
June 2025

Check #	Vendor Name	Amount	Check Description	Check Date
113868	Thrun Law Firm, P.C.	$2,391.00	Client #2292 - File #00001; Client #2292 - File #00073	6/11/2025
113869	Unity School Bus Parts	$492.42	Customer #: FREMONT	6/11/2025
113870	Vital Records Control	$328.60	Account #69219993 - Shredding	6/11/2025
113871	Walker, Michele	$95.95	8th Grade Celebration Supplies	6/11/2025
113872	West Michigan International LLC	$2,000.41	Customer #10979	6/11/2025
113873	Western Michigan Fleet Parts	$727.34	Customre #26309	6/11/2025
113874	Zuchowski, Pam	$954.52	Reimbursement; Supplies/lunch	6/11/2025
113875	Fremont Public Schools-Fed W/H	$36,867.26	Payroll - Federal Tax Payable	6/13/2025
113876	Fremont Public Schools - FICA	$91,439.44	Payroll - FICA Tax Payable	6/13/2025
113877	MI State Disbursement Unit	$236.32	Child Support Pymts	6/13/2025
113878	Fremont Public Schools - State W/H	$20,950.90	Payroll - State Tax Payable	6/13/2025
113879	Newaygo County RESA	$42.00	Promise Zone	6/13/2025
113880	Horace Mann Insurance Company	$3,898.18	Horace Mann Insurance	6/13/2025
113881	TSA Consulting Group, Inc.	$12,833.61	Vanguard - Roth 403B	6/13/2025
113882	Western Horizon Resorts	$237.04	Garnishment-Western Horizon Resorts	6/13/2025
113883	Amazon Capital Services	$1,957.48	Account #AO61A6RXN2T8G - PF Atwood; Account #AO61A6RXN2T8G -	6/18/2025
113884	American Classic Dumpster Services	$576.00	RECYCLE - May 2025	6/18/2025
113885	Applied Innovation	$236.89	Account #F27-002 DB Staples	6/18/2025
113886	A T & T	$105.38	Account #23192429464414 - Elevators	6/18/2025
113887	AT&T Mobility	$400.68	Account# 287301156097 Phone/Admin WIFI	6/18/2025
113888	Baldes, Lola	$65.00	Fingerprints - Packers Pride	6/18/2025
113889	Best Plumbing Specialties Inc	$102.00	Customer ID 38698 - Maint Supply All	6/18/2025
113890	Dick Blick	$293.33	Customer #2536 - Quest	6/18/2025
113891	BSN Sports	$760.32	Customer #1026046 - Baseball	6/18/2025
113892	McCarthy, Chloe Marie	$2,074.33	Communication Services; Reimbursement	6/18/2025
113893	Demco Inc	$373.00	Customer #212044999 - PF	6/18/2025
113894	F P S Food Service	$3,754.20	May EAC / Preschool Meals	6/18/2025
113895	Fremont Community Recreation Authority	$1,155.00	Reservation ID: 2490759	6/18/2025
113896	Grand Rapids Building Services Inc	$53,054.17	Account #743 - Janitorial Services	6/18/2025
113897	Grand Valley Automation, Inc.	$3,879.39	Web Server - HS	6/18/2025
113898	Greenwood Township	$192.82	Postage/Clerk Milage - May 6 2025 Election	6/18/2025
113899	Hamilton, Leslie	$111.95	Track Hip Numbers/Box	6/18/2025
113900	Hart Athletic Department	$225.00	Fees	6/18/2025
113901	Integrity Business Solutions LLC	$92.56	Account #802140 - Athletics	6/18/2025
113902	Jostens Inc	$200.40	Customer #1064375 - HS	6/18/2025
113903	Law Offices Of Dennis Pollard PC	$29.92	Matter NO. 092255	6/18/2025
113904	M E S S A	$208,293.91	Customer #070 - Health Insurance July 2025	6/18/2025
113905	Miller-TerVeer, Carrie	$163.99	PBIS Drawing Prizes	6/18/2025
113906	Newaygo County RESA	$41,987.57	May 2025 Edu/Back Up/Skyward Services/Powerschool/Athletis;	6/18/2025
113907	NoRedInk Corp	$2,267.77	Premium Subscription - Quest	6/18/2025

GENERAL FUND CHECK REGISTER

For the Month of
June 2025

Check #	Vendor Name	Amount	Check Description	Check Date
113908	Oceana County Treasurer	$1,978.17	Pre Adjustment Due To Assessor Change 2022/23/24	6/18/2025
113909	Peets, Shelley	$783.78	Supplies; Supplies - Summer School	6/18/2025
113910	Pleune Service Company	$4,427.12	Customer ID: 13823 - Building Repairs - PF; Customer ID: 138	6/18/2025
113911	Safety-Kleen Systems	$202.33	Account #FR17636 - Enviro Essentials - Transportation	6/18/2025
113912	Sanchez, Tracy	$1,807.32	Cell Phone SY 2024-25; Reimbursement; Supplies End Of Year	6/18/2025
113913	Scholastic Inc.	$2,077.38	Account #3333 - PF Shelley Peets	6/18/2025
113914	Sherman, Scott	$3,138.42	Machine For Woods; Supplies	6/18/2025
113915	Smith, Hana	$836.05	Travel From MS To HS; Meetings/Ausditions/Festivals/Etc.	6/18/2025
113916	Spanky's Pizza	$77.95	Interview Food Asst Principal - HS	6/18/2025
113917	Welch, Wendy	$299.40	Supplies	6/18/2025
113918	West Michigan International LLC	$1,960.00	Customer #10979 - Bus Repair Parts	6/18/2025
113919	Auto Value Fremont	$104.57	Customer #22101280 - Maintenance; Customer #22101280 - Trans	6/25/2025
113920	Bergstedt, Marla	$200.00	Reimbursement	6/25/2025
113921	Builders FirstSource, Inc.	$53.00	Customer #506204 - Maint - DB	6/25/2025
113922	Busch, Elizabeth	$11.63	Supplies	6/25/2025
113923	City of Fremont	$133.00	Packer Pride Updated CPR Cards	6/25/2025
113924	Comprehensive Therapy Center	$1,500.00	Social Worker/Psychologist Testing Review And Report	6/25/2025
113925	Content, Rebecca	$200.00	Reimbursement	6/25/2025
113926	DTE Energy	$4,537.90	Account #9200 519 1724 2; Account #9100 208 1704 5; Account;	6/25/2025
113927	F P S Food Service	$36,039.38	June State Aid; 147 G Payment 4/5-6/27/2025	6/25/2025
113928	F P S Internal Accounts	$16,987.69	24/25 FFA Added Cost	6/25/2025
113929	Fremont Outdoor Power, Inc.	$2,963.69	Customer #9245300 - Vehicle Reparis - Maint; Customer #92453	6/25/2025
113930	Green, Elissa	$200.00	Reimbursement	6/25/2025
113931	Imperial Dade	$2,686.72	Cust #888220 - Custodial Supply	6/25/2025
113932	Krohn, Sara	$200.00	Reimbursement	6/25/2025
113933	Murphy, Lisa	$162.57	Summer School Supplies	6/25/2025
113934	Newaygo County RESA	$560.00	CTC Commercial Arts Monthly Number Corners	6/25/2025
113935	NorthPointe Gymnastics	$228.00	Field Trip	6/25/2025
113936	Nyblad, Rachel	$100.00	Reimbursement	6/25/2025
113937	OMS Compliance Services, Inc.	$170.25	DOT PreEmployment Drug Test - B Jester	6/25/2025
113938	Powers, Elizabeth	$20.00	Fitness Reimbursement	6/25/2025
113939	Quadient Finance USA, Inc.	$2,275.90	Account #7900 0442 3921 7262 - Supply Purchase/Postage	6/25/2025
113940	Quick, Nikki	$637.04	Dependent Care Claim; Bank Runs	6/25/2025
113941	Rohr Gasoline Equipment Inc	$892.50	CO #652979 Compliance Testing	6/25/2025
113942	Samuelson, Kelly	$100.00	Reimbursement	6/25/2025
113943	Scholastic Inc.	$8.17	Account #3333 - PF Shelley Peets	6/25/2025
113944	Silardi, Frank	$100.00	Reimbursement	6/25/2025
113945	Smith, Robert	$100.00	Reimbursement	6/25/2025
113946	Sturgeon, Robert	$100.00	Reimbursement	6/25/2025
113947	VanderMolen, Jamie	$100.00	Reimbursement	6/25/2025

GENERAL FUND CHECK REGISTER

For the Month of

June 2025

Check #	Vendor Name	Amount	Check Description	Check Date
113948	Welch, Wendy	$321.56	Registration(foreshore Adventure Run) And Supplies	6/25/2025
113949	West Michigan International LLC	$94.86	Customer #10979 - Bus Repair Parts	6/25/2025
113950	Western Michigan Fleet Parts	$517.07	Customer #26309 - Bus Repair Parts	6/25/2025
113951	Fremont Public Schools-Fed W/H	$50,409.68	Payroll - Federal Tax Payable	6/27/2025
113952	Fremont Public Schools - FICA	$85,530.82	Payroll - FICA Tax Payable	6/27/2025
113953	Fremont Public Schools - State W/H	$20,166.96	Payroll - State Tax Payable	6/27/2025
113954	Newaygo County RESA	$42.00	Promise Zone	6/27/2025
113955	Horace Mann Insurance Company	$3,792.77	Horace Mann Insurance	6/27/2025
113956	TSA Consulting Group, Inc.	$10,258.61	Vanguard - Roth 403B	6/27/2025
113957	Amazon Capital Services	$33.98	Account #AO61A6RXN2T8G - Technology	6/30/2025
113958	Anderson, Julie	$655.04	Reimbursement	6/30/2025
113959	Auto Value Fremont	$18.52	Customer #22101280 - Transportation	6/30/2025
113960	City of Fremont	$3,995.29	Election Cost	6/30/2025
113961	DTE Energy	$998.35	Account #9200 519 1724 2	6/30/2025
113962	Ensing's Water Care, Inc	$86.00	FREPUB	6/30/2025
113963	F P S - Sinking Fund	$161.28	24/25 Taxes	6/30/2025
113964	F P S Debt. Retirement	$459.20	2024-25 Taxes	6/30/2025
113965	F P S Internal Accounts	$624.00	Dep 29-0-179-0050-115-X-01324 Softball	6/30/2025
113966	Hi-Lites Graphics Inc	$328.00	Cust #FPUB - Commencement Programs 2025	6/30/2025
113967	Hooker, Dave	$75.00	Reimbursement	6/30/2025
113968	Johnson, Ginny	$71.46	Reimbursement	6/30/2025
113969	Lakeshore Signs, LLC	$86.94	FHS Coaches	6/30/2025
113970	Lamadline, Dana	$20.00	Reimbursement	6/30/2025
113971	Model Coverall Service, Inc.	$150.00	Accont #5695-00000 - Uniform Rental - Transportation	6/30/2025
113972	Muskegon Community College	$3,240.00	SPONSOR: 0237373; LY COLLEGE SU25	6/30/2025
113973	Muskegon County Clerk	$825.32	Special Electin Cost	6/30/2025
113974	Newaygo County RESA	$5,957.57	June Edu/Back Up/Skyward Services/Powerschool	6/30/2025
113975	Silvernail, Jennifer	$213.19	SE Classroom Supplies	6/30/2025
113976	Walls, Dave	$172.81	Supplies	6/30/2025
113977	Western Michigan Fleet Parts	$360.06	Customer #26309 - Bus Parts	6/30/2025
GRAND TOTAL:	190 Check(s)	$1,213,609.68		