GENERAL FUND CHECK REGISTER
For the Month of
May 2025

Check #	Vendor Name	Amount	Check Description	Check Date
1022	Fremont Public Schools-Fed W/H	$33,749.19	Payroll - Federal Tax Payable	5/2/2025
1023	Fremont Public Schools - FICA	$78,824.66	Payroll - FICA Tax Payable	5/2/2025
1024	MI State Disbursement Unit	$258.39	Child Support Pymts	5/2/2025
1025	Fremont Public Schools - State W/H	$18,084.24	Payroll - State Tax Payable	5/2/2025
1026	Newaygo County RESA	$42.00	Promise Zone	5/2/2025
1027	Horace Mann Insurance Company	$5,314.03	Horace Mann Insurance	5/2/2025
1028	TSA Consulting Group, Inc.	$9,908.61	Vanguard - Roth 403B	5/2/2025
1029	Western Horizon Resorts	$25.26	Garnishment-Western Horizon Resorts	5/2/2025
1030	Amazon Capital Services	**VOIDED**	TEST CHECK LAYOUT	5/13/2025
113410	Fraker, Ian	**VOIDED**		5/7/2025
113588	Alger, Kyle	84		5/7/2025
113589	Amazon Capital Services	1961.21		5/7/2025
113590	American Classic Dumpster Services	576		5/7/2025
113591	Applied Capital, LLC	27512.6		5/7/2025
113592	Applied Innovation	237.22		5/7/2025
113593	Auto Value Fremont	79.09		5/7/2025
113594	Bernia, Virginia	20		5/7/2025
113595	Bosch Automotive Service Solutions LLC	590		5/7/2025
113596	Boulder Ridge Ranch	418		5/7/2025
113597	Brightly Software, Inc.	1234.51		5/7/2025
113598	Burt, Melanie	2115.3		5/7/2025
113599	C D W Government Inc	98.6		5/7/2025
113600	Capital One	935.3		5/7/2025
113601	Corewell Health	3653.31		5/7/2025
113602	CPI	2349		5/7/2025
113603	DTE Energy	19280.17		5/7/2025
113604	Ensing's Water Care, Inc	528		5/7/2025
113605	F P S Food Service	208.53		5/7/2025
113606	Fremont Public School	5965		5/7/2025
113607	Grand Rapids Building Services Inc	86.25		5/7/2025
113608	Gripton, Jason	118.88		5/7/2025
113609	Jaunese, Rachel	63		5/7/2025
113610	Kalamazoo Sanitary Supply, LLC	10754.66		5/7/2025
113611	Kempf, Samantha	2100		5/7/2025
113612	MISEC	27465.01		5/7/2025
113613	Miller-TerVeer, Carrie	2460		5/7/2025
113614	Powers, Elizabeth	144.2		5/7/2025
113615	Presidio	340		5/7/2025
113616	Quick, Nikki	806		5/7/2025
113617	Republic Services #239	2239.94		5/7/2025
113618	Scholastic Inc.	908.16		5/7/2025

GENERAL FUND CHECK REGISTER
For the Month of
February 2025

Check #	Vendor Name	Amount	Check Description	Check Date
113619	Scholastic Book Clubs	458.7		5/7/2025
113620	Seaver, Lydia	189.73		5/7/2025
113621	Sherman, Scott	213.88		5/7/2025
113622	Spanky's Pizza	219.81		5/7/2025
113623	St. Johns High School	200		5/7/2025
113624	Student Keepsakes LLC	458.5		5/7/2025
113625	T & W Electronics, Inc	775.08		5/7/2025
113626	Tanis, Cheyenne	268.8		5/7/2025
113627	Tractor Supply Company	489.92		5/7/2025
113628	Unity School Bus Parts	909.98		5/7/2025
113629	Verizon Wireless	266.07		5/7/2025
113630	West Michigan International LLC	346.08		5/7/2025
113631	Western Michigan Fleet Parts	342.44		5/7/2025
113632	White Cloud Public Schools	125		5/7/2025
113633	Zerlaut, Wes	99.78		5/7/2025
113635	Fremont Public Schools-Fed W/H	$35,099.83	Payroll - Federal Tax Payable	5/16/2025
113636	Fremont Public Schools - FICA	$81,499.72	Payroll - FICA Tax Payable	5/16/2025
113637	MI State Disbursement Unit	$236.32	Child Support Pymts	5/16/2025
113638	Fremont Public Schools - State W/H	$18,697.14	Payroll - State Tax Payable	5/16/2025
113639	Newaygo County RESA	$42.00	Promise Zone	5/16/2025
113640	Horace Mann Insurance Company	$5,253.12	Horace Mann Insurance	5/16/2025
113641	TSA Consulting Group, Inc.	$10,458.61	Vanguard - Roth 403B	5/16/2025
113642	Western Horizon Resorts	$14.37	Garnishment-Western Horizon Resorts	5/16/2025
113643	Advanced Turf Solutions	$724.00	Maint Supplies - Athletics	5/14/2025
113644	Amazon Capital Services	$1,133.33	Account #AO61A6RXN2T8G - PF NESTLE; Account #AO61A6RXN2T8G -	5/14/2025
113645	A T & T	$105.38	Account #23192429464414 - Elevators	5/14/2025
113646	Auto Value Fremont	$384.27	CUSTOMER #22101280 - TRANSPORTATION	5/14/2025
113647	AVI Systems	$2,996.14	Cust # FPS0012 - DB LIteracy Grant	5/14/2025
113648	Big News Yard Cards LLC	$120.00	BUS DRIVERS/PACKERS PRIDE	5/14/2025
113649	Bluum Of Minnesota, LLC	$5,730.00	ACCT #114385	5/14/2025
113650	Busch Oil Co	$1,836.04	Gas	5/14/2025
113651	Central Michigan University	$5,595.00	Zachary Lienau Campus ID 931762	5/14/2025
113652	Clark Hill P.L. C. Attorney At Law	$3,556.00	Client #26612 Matter #105633	5/14/2025
113653	Clear Rate Communications, Inc.	$402.19	Account #4847386	5/14/2025
113654	Consumers Energy	$1,620.09	Account #1000 0035 9594; Account #1000 6561 3307; Account #1	5/14/2025
113655	Countryside Septic Tank Services, Inc.	$750.00	Customer ID C3043 - Athletics Portable Toilets	5/14/2025
113656	Dell Marketing L.P	$1,618.23	Customer #120272125	5/14/2025
113657	Forbush, Heather	$65.00	Fingerprints - Packers Pride	5/14/2025
113658	Fraker, Ian	$83.74	Wall Mount Dip Bar Station - Reissue Check	5/14/2025
113659	Fremont ACE Hardware	$1,901.09	Customer #6007 - Maint - MS; Customer #6007 - Maint -GROUNDS	5/14/2025
113660	Fruitport High School	$150.00	Track Invitational Fee	5/14/2025

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Check #	Vendor Name	Amount	Check Description	Check Date
113661	Gleason, Christopher	$167.58	5/13/25	5/14/2025
113662	Grand Valley Automation, Inc.	$2,455.93	Work Order #17801 - HS	5/14/2025
113663	Hesperia Community Schools	$200.00	Ken Smith Wooden Bat Tournament	5/14/2025
113664	Keystone Cooperative, Inc.	$99.35	Customer ID 233209	5/14/2025
113665	Lienau, Zach	$26.98	Student Of The Month Breakfast	5/14/2025
113666	The Lunch Pail	$2,887.11	Box Lunches	5/14/2025
113667	M E S S A	$209,100.27	Customer #070 - Health Insurance June 2025	5/14/2025
113668	Mazeikis, Christina	$20.00	Fitness Reimbursement	5/14/2025
113669	Mona Shores Athletics	$225.00	Varsity Softball	5/14/2025
113670	Nieboer Electric	$1,555.59	ACCT #100149 - PINE/ADMIN; ACCT #100149 - MS MAINT; ACCT #10	5/14/2025
113671	Powell, Audra	$16.80	Reimbursement	5/14/2025
113672	Renaissance Learning Inc.	$5,808.00	Customer #137740 - Star Math/Reading DB	5/14/2025
113673	Sanchez, Tracy	$586.18	Reimbursement	5/14/2025
113674	T-Mobile	$300.00	Account #973722940	5/14/2025
113675	United States Awards, Inc.	$191.00	Customer ID: FREMON-MI-01 - ESports	5/14/2025
113676	Vital Records Control	$328.60	Account #69219993 - Shredding	5/14/2025
113677	Welch, Wendy	$96.63	Reimbursement	5/14/2025
113678	Welsh, James	$128.99	MI Adventures Physics In The Park	5/14/2025
113679	West Michigan International LLC	$126.03	Customer #10979 - Transportation	5/14/2025
113680	Amazon Capital Services	$0.00	TEST CHECK LAYOUT	5/13/2025
113681	Nieboer Electric	$95.76	Acct #100149 - Maint Supplies - MS	5/21/2025
113682	Amazon Capital Services	$1,712.20	Account #AO61A6RXN2T8G - PF; Account #AO61A6RXN2T8G - PF Off	5/21/2025
113683	AT&T Mobility	$400.68	Account# 287301156097 Phone/Admin WIFI	5/21/2025
113684	Auto Value Fremont	$55.66	Customer #22101280 - Transportation; Customer #22101280 - Ma	5/21/2025
113685	Beecham, Jeanna	$50.00	Glove Allowance	5/21/2025
113686	Bish, Alison	$50.00	Glove Allowance	5/21/2025
113687	Bonnema, Heidi	$257.73	Grodceries For Life Skills, Plants For Shelves	5/21/2025
113688	Brooks, Lamae	$50.00	Glove Allowance	5/21/2025
113689	BSN Sports	$810.00	Customer #1026046 - Athletic Supplies	5/21/2025
113690	Burt, Melanie	$154.00	School Nurse Assoc. Dues	5/21/2025
113691	Bush JR, Stan	$50.00	Glove Allowance	5/21/2025
113692	C D W Government Inc	$1,136.80	Customer #1181135 - Over-Ear Stereo Mobile Headsets	5/21/2025
113693	Chilcote, Marian	$50.00	Glove Allowance	5/21/2025
113694	McCarthy, Chloe Marie	$2,199.70	Communication Services; Sinking Fund Consulting; Misc Market	5/21/2025
113695	Curiel, Rebekah	$50.00	Glove Allowance	5/21/2025
113696	DeLo, Angela	$28.95	Classroom Snacks - Reissue Of Check	5/21/2025
113697	Durham, Candace	$50.00	Glove Allowance	5/21/2025
113698	Enerco Corporation	$150.00	CUSTOMER #C06225	5/21/2025
113699	F P S Food Service	$4,141.75	April EAC/PreSchool Meals	5/21/2025
113700	F P S Internal Accounts	$87.51	To Yearbook 29-0-179-0018-115-X-01324	5/21/2025
113701	Fitz, Laura	$50.00	Glove Allowance	5/21/2025

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Check #	Vendor Name	Amount	Check Description	Check Date
113702	Fremont Outdoor Power, Inc.	$66.64	Customer #9245300 - Maintenance	5/21/2025
113703	Gonzalez, Jacqueline	$50.00	Glove Allowance	5/21/2025
113704	Grand Rapids Building Services Inc	$53,054.17	Account #743 - Janitorial Services	5/21/2025
113705	Hannah, Hunter	$50.00	Glove Allowance	5/21/2025
113706	Hartger, Kent	$50.00	Glove Allowance	5/21/2025
113707	Hi-Lites Graphics Inc	$1,214.53	Cust. No:FPUB - Sinking Fund Millage Postcard; Customer #FPU	5/21/2025
113708	Hi-Lites Shoppers Guide	$13.50	Customer #344 - Hydration Station Proposal Request	5/21/2025
113709	Holland Christian	$75.00	Regional Ball Fee - Tennis	5/21/2025
113710	Hooker, Dave	$50.00	Glove Allowance	5/21/2025
113711	Hooker, Emily	$50.00	Glove Allowance	5/21/2025
113712	Jackson, Tracy	$17.00	Supplies - Packers Pride	5/21/2025
113713	Jensen, Rodney	$50.00	Glove Allowance	5/21/2025
113714	Johnson, Ginny	$50.00	Glove Allowance	5/21/2025
113715	Kendall Electric Inc	$120.01	Customer #139105 - Maint - Quest	5/21/2025
113716	Keystone Cooperative, Inc.	$99.35	Customer ID: 233209 - Fremont Public Schools - Grounds Care	5/21/2025
113717	Maxson, Ashley	$50.00	Glove Allowance	5/21/2025
113718	Mercer, Diana	$50.00	Glove Allowance	5/21/2025
113719	Mercer, Kari	$50.00	Glove Allowance	5/21/2025
113720	Miedema, Kimberley Sue	$9,501.00	SpEd Secretary Services: March-May 2025	5/21/2025
113721	Miller-TerVeer, Carrie	$120.00	Teacher Appreciation Supplies	5/21/2025
113722	MSBOA	$48.08	Chamber Orchestra	5/21/2025
113723	Nevins, Carla	$50.00	Glove Allowance	5/21/2025
113724	Newaygo County RESA	$720.00	Spring 2025 CPI Training	5/21/2025
113725	Petty Cash	$494.00	5/20/2025	5/21/2025
113726	Safety-Kleen Systems	$80.00	Account #:FR17636 - Used Oil Service - Transportation	5/21/2025
113727	Scholastic Inc.	$508.97	Account #2304043 - DB Schropp	5/21/2025
113728	Scott, Wesley	$50.00	Glove Allowance	5/21/2025
113729	Shelby Public Schools	$175.00	Boys Golf Invitational	5/21/2025
113730	Shriver, Stacy	$50.00	Glove Allowance	5/21/2025
113731	Somers, Trisha	$39.20	Taylor Gibbie	5/21/2025
113732	Standard Electric Company	$854.42	Customer #658179 - Maint Supply - Quest	5/21/2025
113733	Times-Indicator	$41.00	12 Months	5/21/2025
113734	Vallejo, Tee	$50.00	Glove Allowance	5/21/2025
113735	Vallejo, Tom	$50.00	Glove Allowance	5/21/2025
113736	Vandelaar, Antonius	$50.00	Glove Allowance	5/21/2025
113737	Voogd, Vicky	**VOIDED**	Glove Allowance	5/21/2025
113738	Welch, Wendy	**VOIDED**	Supplies	5/21/2025
113739	West Michigan International LLC	**VOIDED**	Customer #10979 - Bus Parts	5/21/2025
113740	Western Michigan Fleet Parts	**VOIDED**	Customer #26309 - Garage Supplies	5/21/2025
113741	Witte, Teresa	**VOIDED**	Fitness Reimbursement	5/21/2025
113742	Zuchowski, Tim	**VOIDED**	Glove Allowance	5/21/2025

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Check #	Vendor Name	Amount	Check Description	Check Date
113743	Visscher, Cheri	**VOIDED**	Glove Allowance	5/21/2025
113744	Voogd, Vicky	$50.00	Glove Allowance	5/21/2025
113745	Welch, Wendy	$23.52	Supplies	5/21/2025
113746	West Michigan International LLC	$183.66	Customer #10979 - Bus Parts	5/21/2025
113747	Western Michigan Fleet Parts	$94.05	Customer #26309 - Garage Supplies	5/21/2025
113748	Witte, Teresa	$20.00	Fitness Reimbursement	5/21/2025
113749	Zuchowski, Tim	$50.00	Glove Allowance	5/21/2025
113750	Visscher, Cheri	$50.00	Glove Allowance	5/21/2025
113751	Amazon Capital Services	$1,765.41	Account #AO61A6RXN2T8G - Technology; Account #AO61A6RXN2T8G;	5/28/2025
113752	Auto Value Fremont	$3.19	Customer #22101280 - Maintenance	5/28/2025
113753	Boyd, Mackenzie	$740.00	Photography for HS/Quest Graduation	5/28/2025
113754	Dogwood Center, The	$350.00	QUEST COMMENCEMENT AND REHEARSAL	5/28/2025
113755	DTE Energy	$10,370.90	Account #9100 208 1704 5; Account #9200 519 1726 7; Account;	5/28/2025
113756	EnviroSafe Inc	$300.00	Pest Control - Pine/Admin	5/28/2025
113757	Escalante, Jose	$500.00	HS Lunch	5/28/2025
113758	F P S Food Service	$49,721.86	MAY STATE AID	5/28/2025
113759	F P S Internal Accounts	$6,500.00	SCRIPS - 29-0-179-0005-116-X-00576	5/28/2025
113760	Fields, Kristine	$20.00	Fitness Membership	5/28/2025
113761	Gallagher Student Health & Special Risk	$5,020.00	Renewal Premium	5/28/2025
113762	Hi-Lites Shoppers Guide	$12.90	Customer #344 - Request For Proposal - Sealcoat/Crack	5/28/2025
113763	Integrity Business Solutions LLC	$66.98	Account #802140 - Business Office - Labels	5/28/2025
113764	Jostens Inc	$1,623.40	Account #1033464 - Quest	5/28/2025
113765	Kaplan Early Learning Company	$180.00	Customer #78000	5/28/2025
113766	Kempf, Samantha	$1,400.00	Reimbursement	5/28/2025
113767	Lamadline, Dana	$20.00	Fitness Reimbursement	5/28/2025
113768	Lawson Products Inc	$1,681.30	Customer #10083731	5/28/2025
113769	Newaygo Co Clerk	$8,825.98	School Cost	5/28/2025
113770	Newaygo County RESA	$7,361.57	April 2025 Edu/Back Up/Skyward Services/Powerschool/Athletis	5/28/2025
113771	Newaygo Plumbing	$1,014.00	Shut Down Boilers - Maintenance	5/28/2025
113772	OMS Compliance Services, Inc.	$253.00	Transportation - Drug Tests - H Braafhart; Transportation -;	5/28/2025
113773	Pearson VUE	$67.00	Customer #3974280 - GED Testing Service	5/28/2025
113774	Quadient Finance USA, Inc.	$2,000.00	Account #7900 0442 3921 7262 - Supply Purchase/Postage	5/28/2025
113775	Sheridan Charter Township	$1,560.52	School Election Costs	5/28/2025
113776	Summit Fire Protection	$656.25	Customer ID 608829 - Fremont High School; Customer ID 608829	5/28/2025
113777	Wenk, Newell Tressa	$1,050.00	Tuition Reimbursement	5/28/2025
113778	West Michigan International LLC	$137.50	Customr #10979	5/28/2025
113779	Western Michigan Fleet Parts	$73.58	Customer #26309	5/28/2025
113780	Fremont Public Schools-Fed W/H	$39,162.90	Payroll - Federal Tax Payable	5/30/2025
113781	Fremont Public Schools - FICA	$89,625.90	Payroll - FICA Tax Payable	5/30/2025
113782	MI State Disbursement Unit	$236.32	Child Support Pymts	5/30/2025
113783	Fremont Public Schools - State W/H	$20,684.10	Payroll - State Tax Payable	5/30/2025

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Check #	Vendor Name	Amount	Check Description	Check Date
113784	Newaygo County RESA	$42.00	Promise Zone	5/30/2025
113785	Horace Mann Insurance Company	$5,330.81	Horace Mann Insurance	5/30/2025
113786	TSA Consulting Group, Inc.	$9,958.61	Vanguard - Roth 403B	5/30/2025
113787	Western Horizon Resorts	$7.00	Garnishment-Western Horizon Resorts	5/30/2025
GRAND TOTAL:	208 Check(s)	$1,019,760.56		