GENERAL FUND CHECK REGISTER

For the Month of
November 2025

Check #	Vendor Name		Amount	Check Description	Check Date
114593	City of Fremont	$	5,000.00	2002 Chevy 3500 Pickup	11/3/2025
114594	Amazon Capital Services	$	1,733.61	Account #AO61A6RXN2T8G - MS Science MTH; Account #	11/5/2025
114595	American Classic Dumpster Services	$	576.00	RECYCLE - October 2025	11/5/2025
114596	Applied Capital, LLC	$	12,226.60	Agreement #132-3111899-000 - Printers	11/5/2025
114597	Auto Value Fremont	$	569.18	Customer #22101280 - Transportation	11/5/2025
114598	Bartolameolli, Kristi	$	180.00	Fall Conference - MAEA	11/5/2025
114599	Shreeji-Manistee Corporation	$	514.50	7 Rooms - Girls Swim - Kathy Falbe	11/5/2025
114600	Bernia, Virginia	$	20.00	Reimbursement	11/5/2025
114601	Breuker, Scott	$	268.44	Filamnet And Supplies	11/5/2025
114602	BSN Sports	$	865.00	Customer #1026046 - Boys Basketball	11/5/2025
114603	Burt, Melanie	$	32.20	Reimbursement	11/5/2025
114604	Chalko, Brenda	$	300.00	Refund - Membership/Registration Fees	11/5/2025
114605	Corewell Health	$	1,621.35	Consultative Services - Nurse 8/1-9/30/2025	11/5/2025
114606	Denning, Makenzie	$	35.00	Supplies	11/5/2025
114607	DTE Energy	$	2.06	Account #9200 519 1724 2	11/5/2025
114608	Ensing's Water Care, Inc	$	418.00	FREPUB	11/5/2025
114609	F P S Internal Accounts	$	240.33	Deposit To 29-0-179-0009-115 - HS Athletics	11/5/2025
114610	Fennell Subscription Service, Inc	$	101.94	Code F-154 - Daisy Brook	11/5/2025
114611	Follett School Solutions	$	509.91	Customer #01726 - J Scharphorn - HS	11/5/2025
114612	Fraker, Natalie	$	14.85	PBIS Ice Cream Sammies	11/5/2025
114613	Fremont Public Schools	$	5,050.30	Athletic Revolving	11/5/2025
114614	Hi-Lites Graphics Inc	$	136.48	Cust. No: FPUB - Lienau Business Cards; Cust. No:	11/5/2025
114615	Holland Desk & Chair	$	3,849.62	Universal Brackets - MS/PF Maint Supplies	11/5/2025
114616	Hudsonville High School	$	200.00	Freshmen Volleyball Tournament	11/5/2025
114617	Industrial Service Technology	$	350.00	Customer ID 9795 - Athletics	11/5/2025
114618	Kendall Electric Inc	$	650.00	Customer #139105 - Maint Supplies - HS	11/5/2025
114619	Kalamazoo Sanitary Supply, LLC	$	3,023.98	Cust Acct FREMO120 - Custodial Supplies	11/5/2025
114620	Lakeshore Signs, LLC	$	331.02	Fremont Public Schools - Football Awards; Fremont	11/5/2025
114621	Lamadline, Dana	$	20.00	Reimbursement	11/5/2025
114622	Lexia Voyager Sopris Inc.	$	1,200.00	Customer #331190 - PF	11/5/2025
114623	McLeod, Megan	$	329.43	Supplies; Reimbursement Feb-Sept - NO MAY	11/5/2025
114624	MISEC	$	30,710.21	Account #62040 - Electric	11/5/2025
114625	Model Coverall Service, Inc.	$	150.00	Account #5695-00000 - Transportation Uniforms	11/5/2025
114626	Themes & Variations	$	200.00	Music Play Online Angela Vis	11/5/2025
114627	Muskegon Community College	$	68,637.52	FA25FRMTDE L ENROLLED FA25; FA25FMTEC - LY COLLEGA	11/5/2025
114628	OMS Compliance Services, Inc.	$	445.53	PREPAYMENT 4TH QUARTER RANDOM PREPAY; DOT Random D	11/5/2025
114629	Parks, Kelly	$	41.00	Photos And Supplies	11/5/2025
114630	Peets, Shelley	$	1,619.00	October 2025 Supplies; Headphones	11/5/2025

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114631	Powers, Elizabeth	$	20.00	Reimbursement	11/5/2025
114632	Quick, Nikki	$	540.00	Sept/Oct. 2025 Sadie/Donnie	11/5/2025
114633	Republic Services #239	$	1,626.66	Account #3-0239-3144301	11/5/2025
114634	Reyburn, Brad	$	165.20	MASA Conference	11/5/2025
114635	Scholastic	$	441.00	TrueFlix Renewal	11/5/2025
114636	Scripps National Spelling Bee	$	206.50	Fremont Middle School Spelling Bee	11/5/2025
114637	Solution Tree	$	2,307.00	Customer ID 111088 - S Peets, J Seabolt; Customer	11/5/2025
114638	Somers, Cliff	$	375.00	Athletic.Net Website Support	11/5/2025
114639	Standard Electric Company	$	183.88	Customer #658179 - Maint Supplies Pine/Admin	11/5/2025
114640	State Of Michigan - Permits	$	750.00	Boiler Inspection - HS; Boiler Inspection - MS	11/5/2025
114641	T & W Electronics, Inc	$	472.50	Radio Services For November 2025	11/5/2025
114642	UHY LLP	$	36,500.00	Client #1079326 Audit/GASB	11/5/2025
114643	Unity School Bus Parts	$	70.18	Customer #FREMONT - Bus Parts	11/5/2025
114644	Verizon Wireless	$	266.07	Account #687150213-00001 October 2025	11/5/2025
114645	Walls, Dave	$	225.00	Student Section Tickets - Soccer	11/5/2025
114646	Welch, Wendy	$	158.38	Supplies	11/5/2025
114647	Werner, Sara	$	203.22	Supplies PF	11/5/2025
114648	West Michigan International LLC	$	1,255.66	Customer #10979 - Bus Parts	11/5/2025
114649	Western Michigan Fleet Parts	$	160.49	Customer #26309 - Bus Parts	11/5/2025
114650	Whitehall High School	$	400.00	Changing Table - PF	11/5/2025
114651	Witte, Teresa	$	20.00	Reimbursement	11/5/2025
114652	Wosinski, Deb	$	40.00	Reimbursement	11/5/2025
114653	Wosinski, Edward	$	40.00	Reimbursement	11/5/2025
114654	Wyn, Mark	$	69.48	Seeds For AP Bio Experiment	11/5/2025
114655	Active Network LLC	$	289.00	Upgrade/Suppor Package - Fremont High School Swim	11/12/2025
114656	Amazon Capital Services	$	2,837.13	Account #AO61A6RXN2T8G - PF Hall; Account #AO61A6R	11/12/2025
114657	Aventric Technologies	$	754.00	Customer ID FREEMONT - Heartstart FRX Pads	11/12/2025
114658	Aztec Software	$	1,250.00	GED Flash	11/12/2025
114659	Bowen, Tate	$	459.56	MCAN	11/12/2025
114660	Capital One	$	391.65	Credit Account #638126	11/12/2025
114661	Cengage Learning	$	324.04	Account #10243154 - MS Textbooks	11/12/2025
114662	McCarthy, Chloe Marie	$	2,078.80	Public Relations For Oct; Communications Nov.	11/12/2025
114663	Clear Rate Communications, Inc.	$	400.93	Account #4847386	11/12/2025
114664	Consumers Energy	$	1,654.55	Account #1000 0035 9594; Account #1000 0036 0832;	11/12/2025
114665	Enerco Corporation	$	150.00	CUSTOMER #C06225	11/12/2025
114666	Hamilton, Todd	$	40.69	PBIS Rewards	11/12/2025
114667	Hi-Lites Shoppers Guide	$	270.00	Advertiser No. 344 - MS Family Night	11/12/2025
114668	Houghton Mifflin Harcourt Publishing Co.	$	91,194.80	Customer #134668 - PF	11/12/2025

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114669	Johnson, Ginny	$	300.00	Eye Care Claim 2025	11/12/2025
114670	M A C A E	$	550.00	Fremont Public Schools	11/12/2025
114671	Michigan Works! West Central	$	13,865.97	Room Rental July 25-June26	11/12/2025
114672	Miller Johnson Attorneys	$	4,000.00	Professional Services	11/12/2025
114673	Miller-TerVeer, Carrie	$	382.19	Family Night Supplies - Raffle	11/12/2025
114674	Nieboer Electric	$	221.52	Acct #100149 - Maint Supplies Ath Fields; Acct #10	11/12/2025
114675	Orchard, Katie	$	23.97	Supplies	11/12/2025
114676	PFM Financial Advisors LLC	$	1,000.00	Professional Services	11/12/2025
114677	Renaissance Learning Inc	$	1,950.00	Account #1099589 - Quest	11/12/2025
114678	Spring Arbor University	$	1,123.00	Anna Wharton Class Fall 2025	11/12/2025
114679	Standard Electric Company	$	50.25	Customer No. 658179 - Maint Supplies - DB	11/12/2025
114680	Stevens, Matthias	$	54.89	Lumber For Doc Camera Stand; Science Supplies	11/12/2025
114681	T-Mobile	$	300.00	Account #973722940	11/12/2025
114682	Thrun Law Firm, P.C.	$	63.00	J Reams - Linq	11/12/2025
114683	Unity School Bus Parts	$	387.32	Customer #FREMONT - Bus Parts	11/12/2025
114684	Visscher, Cheri	$	60.00	Reimbursement	11/12/2025
114685	Vital Records Control	$	343.92	Account #69219993 - Shredding	11/12/2025
114686	West Michigan International LLC	$	100.84	Customer #10979 - Bus Parts	11/12/2025
114687	Western Michigan Fleet Parts	$	353.36	Customer #26309 - Bus Parts	11/12/2025
114688	Whetzel, Angel	$	70.00	Paraprofessional Sped Classroom	11/12/2025
114689	Wyese, Chloe	$	70.00	Paraprofessional Sped Classroom	11/12/2025
114690	Fremont Public Schools-Fed W/H	$	43,522.11	Payroll - Federal Tax Payable	11/14/2025
114691	Fremont Public Schools - FICA	$	94,312.60	Payroll - FICA Tax Payable	11/14/2025
114692	MI State Disbursement Unit	$	45.29	Child Support Pymts	11/14/2025
114693	Fremont Public Schools - State W/H	$	21,605.08	Payroll - State Tax Payable	11/14/2025
114694	Newaygo County RESA	$	40.00	Promise Zone	11/14/2025
114695	Horace Mann Insurance Company	$	5,420.75	Horace Mann Insurance	11/14/2025
114696	Velo Law Office	$	268.65	Garnishment-Velo Law Office	11/14/2025
114697	TSA Consulting Group, Inc.	$	8,808.61	Vanguard - Roth 403B	11/14/2025
114698	Western Horizon Resorts	$	82.19	Garnishment-Western Horizon Resorts	11/14/2025
114699	Amazon Capital Services	$	1,257.99	Account #AO61A6RXN2T8G - Maint	11/19/2025
114700	Applied Innovation	$	134.17	ACCOUNT #F27 - HS STAPLES	11/19/2025
114701	AT&T Mobility	$	400.74	ACCOUNT #287301156097	11/19/2025
114702	Bauer Built	$	1,394.39	CUSTOMER #157137 - TRANSPORTATION	11/19/2025
114703	Boerman, Mike	$	539.15	STUDENT/STAFF APPRECIATION	11/19/2025
114704	Busch Oil Co	$	3,125.89	FREMONT PUBLIC SCHOOLS - GAS	11/19/2025
114705	Clemence, Fran	$	310.32	CONFERENCE COSTS	11/19/2025
114706	Demco Inc	$	449.18	CUSTOMER #710482516 - DB	11/19/2025

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114707	Fremont ACE Hardware	$	1,012.33	ACCOUNT #6007 - HS MAINT	11/19/2025
114708	Goebel, Matt	$	60.00	REIMBURSEMENT	11/19/2025
114709	Hamilton, Leslie	$	250.00	REIMBURSEMENT	11/19/2025
114710	Hulst, Amy	$	388.00	IND. CONTRACTOR PAYMENT	11/19/2025
114711	Infinity Shoppe, The	$	91.68	PLAQUE WITH ENGRAVING - ATH	11/19/2025
114712	Ingersoll, Wendy	$	94.61	STEERING COMMITTEE MTG. SUPPLY	11/19/2025
114713	J & H Oil Company	$	26,194.90	DIESEL - TRANSPORTATION	11/19/2025
114714	Kendall Electric Inc	$	450.00	CUSTOMER #139105 - PF	11/19/2025
114715	Klever, Lynae	$	11.21	ASP SUPPLIES	11/19/2025
114716	LaMadline, Tom	$	200.00	ATHLETICS - FOOTBALL	11/19/2025
114717	M E S S A	$	208,345.93	Customer #070 Health Insurance December 2025	11/19/2025
114718	Madison National Life Insurance Co.	$	89.04	ACCOUNT #102609000000000	11/19/2025
114719	MHSAA	$	20.00	CHEER MANUAL	11/19/2025
114720	Miedema, Kimberley Sue	$	10,070.00	SPED SEC SERVICES	11/19/2025
114721	Newaygo County RESA	$	18,783.57	OCT 2025 EDU/BACK UP/POWERSCHOOL SERVICES	11/19/2025
114722	Ogle, Madilyn	$	91.80	SUPPLIES	11/19/2025
114723	Powell, Kit	$	89.89	PRACTICE JERSEYS	11/19/2025
114724	Sanchez, Tracy	$	681.69	SUPPLIES	11/19/2025
114725	SchoolsOPEN, LLC	$	43,504.16	CONSOLIDATED FINANCE, HR AND PAYROLL	11/19/2025
114726	The Lunch Pail	$	315.89	BOX LUNCH - ATHLETICS VOLLEYBALL	11/19/2025
114727	Thomas, Megan	$	155.25	MSTA CONFERENCE 2026	11/19/2025
114728	TreviPay	$	71.84	Order #200013891167661 - Wendy Welch	11/19/2025
114729	Unity School Bus Parts	$	443.00	customer #FREMONT - transportation	11/19/2025
114730	Vissia, Steve	$	112.00	All Region Meeting - Soccer	11/19/2025
114731	Walls, Dave	$	290.28	LUNCH - ALL CONFERENCE/SPORTSMANSHIP	11/19/2025
114732	West Michigan International LLC	$	966.15	CUSTOMER #10979 - BUS PARTS	11/19/2025
114733	Western Michigan Fleet Parts	$	353.36	CUSTOMER #26309 - BUS PARTS	11/19/2025
114734	Zerlaut, Wes	$	539.09	LODGING/MILEAGE - MTSS STATE CONFERENCE	11/19/2025
114735	95 Percent Group	$	70.40	PO # 017117 TEACHING BLENDING BOOK - PF	11/25/2025
114736	Amazon Capital Services	$	812.69	ACCOUNT #AO61A6RXN2T8G - PF OFFICE	11/25/2025
114737	Bonnema, Heidi	$	130.12	LIFE SKILLS GROCERIES	11/25/2025
114738	BSN Sports	$	596.00	BASKETBALL BOYS/GIRLS	11/25/2025
114739	Corewell Health	$	475.00	CUS ID: C-00023 - ATH TRAINER SVC	11/25/2025
114740	F P S Food Service	$	44,652.08	NOV STATE AID	11/25/2025
114741	F P S Internal Accounts	$	27.00	DEP TO 29-0-179-0012-115-X-01324	11/25/2025
114742	Jaunese, Rachel	$	84.70	REIMBURSEMENT	11/25/2025
114743	Lienau, Zach	$	485.80	REIMBURSEMENT - ATHLETIC EVENTS	11/25/2025
114744	McCarthy, Chloe Marie	$	2,443.80	PUBLIC RELATINS/DEC. COMMUNICATIONS	11/25/2025

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Check #	Vendor Name		Amount	Check Description		Check Date
114745	MSBOA District 7	$	200.00	BAND FESTIVAL		11/25/2025
114746	Nestle, Andrea L	$	53.99	STOOL FOR COMP. DESK		11/25/2025
114747	Oceana County Treasurer	$	2,525.32	SCHOOL OPER. 2024		11/25/2025
114748	Peterson, Kailey	$	700.00	KIT/HUDSON SEPT-NOV 2025		11/25/2025
114749	Petty Cash	$	594.00		Nov-25	11/25/2025
114750	Thrun Law Firm, P.C.	$	596.50	Professional Services		11/25/2025
114751	TreviPay	$	11.01	da30fedb-9373-4151-9b29-0d532a00a385		11/25/2025
114752	Welch, Wendy	$	54.40	SUPPLIES		11/25/2025
114753	Welsh, James	$	305.33	MSTA CONFERENCE FEES		11/25/2025
114754	Western Michigan Fleet Parts	$	162.04	Customer #26309 - Bus Repair Parts		11/25/2025
114755	Fremont Public Schools - FICA	$	92,815.64	2025 / 11 FICA		12/1/2025
114756	Fremont Public Schools - State W/H	$	21,853.99	2025 / 11 MI		12/1/2025
114757	Fremont Public Schools-Fed W/H	$	46,370.08	2025 / 11 FED2019W4		12/1/2025
114758	Horace Mann Insurance Company	$	5,493.46	2025 / 11 0047_128 - Horace Mann Insurance		12/1/2025
114759	MI State Disbursement Unit	$	45.29	2025 / 11 0009_62 - Child Support Pymts		12/1/2025
114760	Newaygo County RESA	$	40.00	2025 / 11 0109_227 - Promise Zone		12/1/2025
114761	TSA Consulting Group, Inc.	$	8,808.61	2025 / 11 0256_117 - Annuity-GLP & Associates, Inc		12/1/2025
114762	Velo Law Office	$	268.65	2025 / 11 0028_192 - Garnishment-Velo Law Office		12/1/2025
114763	Western Horizon Resorts	$	78.26	2025 / 11 0041_252 - Garnishment-Western Horizon R		12/1/2025
GRAND TOTAL:	171 Check(s)	$	1,042,181.60			