GENERAL FUND CHECK REGISTER

For the Month of

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Check #	Check Date	Vendor Name	Check Description	Amount	
116458	10/2/2026	Fremont Public Schools - FICA	FICA	90,398.42	PR Check
116459	10/2/2026	Fremont Public Schools - State W/H	MI Tax	21,071.65	PR Check
116460	10/2/2026	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	40,834.10	PR Check
116461	10/2/2026	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	6,230.64	PR Check
116462	10/2/2026	Jefferson Capital Systems, LLC	0041_256: Garnishment- Jefferson Capital Systems L	67.48	PR Check
116463	10/2/2026	MI State Disbursement Unit	0009_62: Child Support Pymts	185.75	PR Check
116464	10/2/2026	Newaygo County RESA	0109_227: Promise Zone	40	PR Check
116465	10/2/2026	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	10,066.31	PR Check
116466	10/2/2026	Health Equity	0207_177: HSA - Employee (Health Equity)		PR EFT
116467	10/2/2026	Office of Retirement Service	DC+0: MIP Small Steps		PR EFT
116468	10/7/2026	Allendale High School	FALCON INVITE - MS ATHLETICS	100	
116469	10/7/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - QUEST/ASP	1,295.60	
116470	10/7/2026	BSN Sports	CUSTOMER #1026046 - HS ADMIN SHIRTS	1,281.00	
116471	10/7/2026	Consumers Energy	ACCOUNT # 1000 2144 8830	1,627.37	
116472	10/7/2026	Corewell Health	DOT PHYSICAL - M SHIRK	138	
116473	10/7/2026	Corewell Health	CONSULTATIVE SERVICES SCHOOL NURSING	1,621.35	
116474	10/7/2026	F P S Food Service	TAILGATE PARTY	800	
116475	10/7/2026	F P S Internal Accounts	DEP TO 29-0-179-0005-116-X-00576	906.93	
116476	10/7/2026	Fremont Public Schools	REPLENISH ATHLETIC REVOLVING	7,770.50	
116477	10/7/2026	Hulst, Amy	LIFEGUARD RECERTIFICATION	200	
116478	10/7/2026	Ingersoll, Misty	PLC MEETING SNACKS	49.01	
116479	10/7/2026	Integrity Business Solutions LLC	ACCOUNT #802140 - DB vanderhoof order	23.82	
116480	10/7/2026	Luchies, Ashley	PARADE SUPPLIES	264.02	
116481	10/7/2026	Lunch Pail , The	PRINCIPAL MEETING	139.99	
116482	10/7/2026	MASSP	PROFESSIONAL DUES/NATIONAL - M BOERMAN	750	
116483	10/7/2026	Miller, Brandon	REIMBURSEMENT - SUMMER SCHOOL TESTING	59.96	
116484	10/7/2026	MISEC	ACCONT #62040 - ELECTRIC	27,302.03	
116485	10/7/2026	Model Coverall Service, Inc.	ACCOUNT #5695-00000 - TRANS UNIFORMS	192.1	
116486	10/7/2026	Muskegon Area I S D	SWIS LICENSES - 26/27 SWIS SUBSCRIPTION	2,000.00	
116487	10/7/2026	Muskegon Community College	25-26 SPRING INVOICE	822.98	
116488	10/7/2026	Niblick, Courtney	SUPPLIES	46.09	
116489	10/7/2026	NoRedInk Corp	Online Textbook 8/26-8/27	4,000.00	
116490	10/7/2026	Ogle, Madilyn	SUPPLIES	85.27	
116491	10/7/2026	OMS Compliance Services, Inc.	DOT RANDOM TEST - L FITZ	21	
116492	10/7/2026	Powers, Elizabeth	REIMBURSEMENT	20	
116493	10/7/2026	Renaissance Learning Inc	BILLING #1099589 - FRECKLE MATH SUB.	1,576.50	
116494	10/7/2026	Republic Services #239	ACCOUNT #3-0239-3144301 - TRASH REMOVAL	1,890.29	
116495	10/7/2026	Resendiz, Stephanie	REIMBURSEMENT	62.27	

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116496	10/7/2026	Reyburn, Brad	REIMBURSEMENT-MASA FALL CONF/LEARNING COUNCIL	320.72
116497	10/7/2026	Sanchez, Tracy	MISC EXPENSES	1,166.47
116498	10/7/2026	Spanky's Pizza	LUNCH - HUMAN TRAFFICKING AWARENESS PF	246
116499	10/7/2026	Spring Lake High School	FRESH/JV VOLLEYBALL TNMNT	400
116500	10/7/2026	T & W Electronics, Inc	SERVICE FOR OCTOBER 2026	472.5
116501	10/7/2026	TreviPay	WALMART BUSINESS FREMONT PUBLIC SCHOOLS- T SANCHEZ	247.65
116502	10/7/2026	Unity School Bus Parts	CUSTOMER #FREMONT	131.41
116503	10/7/2026	Verizon Wireless	ACCOUNT #687150213-00001	266.07
116504	10/7/2026	Vital Records Control	ACCOUNT #69219993	384.03
116505	10/7/2026	West Michigan International LLC	CUSTOMER #10979	1,516.33
116506	10/7/2026	Western Michigan Fleet Parts	CUSTOMER #26309	27.84
116507	10/14/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - MAINT	640.24
116508	10/14/2026	Arbiter Sports	ARBITER SUBSCRIPTION	1,905.00
116509	10/14/2026	Ashbaugh, Chuck	MAINT EQUIP RENTAL	200
116510	10/14/2026	Blick Art Materials	customer #2536 - MS Art order	203.9
116511	10/14/2026	BSN Sports	CUSTOMER #1026046 - ATH BASKETBALL	1,925.00
116512	10/14/2026	Busch Oil Co	GAS - TRANSPORTATION	2,211.04
116513	10/14/2026	Clark Hill P.L. C. Attorney At Law	CLIENT #026612 - GENERAL MATTERS	385
116514	10/14/2026	Clear Rate Communications, Inc.	ACCOUNT #4847386	404.17
116515	10/14/2026	Close Up Foundation	REGISTRATION - 20 STUDENTS	22,000.00
116516	10/14/2026	Corewell Health	CONSULTATIVE SERVICES SCHOOL NURSING 7/26-9/26	1,422.15
116517	10/14/2026	Domine, Hunter	PODCAST - HS	100
116518	10/14/2026	Enerco Corporation	CUSTOMER ID:C06225 - WATER TREATMENT	150
116519	10/14/2026	Everon	ACOUNT #999765639 - BUILDING REPAIRS DB	540
116520	10/14/2026	F P S Food Service	CCNO PIZZA / SEPT EAC MEALS	1,111.81
116521	10/14/2026	F P S Internal Accounts	HS SCI OLYMPIAD REG FEES	360
116522	10/14/2026	Fremont ACE Hardware	CUST #6007 - MAINT SUPPLIES - MS	634.24
116523	10/14/2026	Fremont Outdoor Power, Inc.	CUSTOMER #9245300 - MAINT GROUNDS CARE	20.16
116524	10/14/2026	Howell, Chris	LUNCH/GIFT CARD FOR INSPECTIONS	30.97
116525	10/14/2026	Imperial Brady	CUST #03896 - CUSTODIAL SUPPLY	10,220.16
116526	10/14/2026	IXL Learning	IXL SITE LICENSE - MS	1,200.00
116527	10/14/2026	Johnstone Supply	ACCT #12748 - FAN BLADE/MOTOR - MS	525.32
116528	10/14/2026	Kempf, Samantha	SUPPLIES	213.35
116529	10/14/2026	Kendall Electric Inc	CUSTOMER #139105 - MAINT PF	429.1
116530	10/14/2026	M E S S A	CUSTOMER #070 - November 2026 INS	195,831.56
116531	10/14/2026	Morse, Brenda	SUPPLIES	90.66
116532	10/14/2026	Muskegon Community College	2025 FA - FA25FREMTDE CREDIT	39,757.78
116533	10/14/2026	Nelson, Logan	FOOTBALL/SOCCER	380

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116534	10/14/2026	Newaygo County RESA	MUNETRIX 12/1/26-11/30/27	12,700.68	
116535	10/14/2026	Nieboer Electric	ACCT #100149 - MAINT SUPPLIES - PF	691.26	
116536	10/14/2026	PERFORMANCE HEALTH SUPPLY LLC	CUSTOMER #13454621-003 - ATHLETICS	53.77	
116537	10/14/2026	Petrowski, Brandon	SUPPLIES	120.72	
116538	10/14/2026	Ransom, Ryan	SEPTEMBER/OCTOBER SUPPLIES	85.74	
116539	10/14/2026	Rowerdink, Inc.	CUSTOMER #085270	131	
116540	10/14/2026	Speed Tech Equipment	MAINTENANCE - HS	800	
116541	10/14/2026	Standard Electric Company	ACCOUNT #2315 - MAINT SUPPLIES - MS	281.19	
116542	10/14/2026	T-Mobile	ACCOUNT #973722940	300	
116543	10/14/2026	TreviPay	WALMART BUSINESS - FREMONT P SCHOOLS W WELCH	199.58	
116544	10/14/2026	Walls, Dave	TOOLBOX FOR SCOREBOARD CONTROLLERS	564.19	
116545	10/14/2026	West Michigan International LLC	CREDIT: CUSTOMER #10979	783.09	
116546	10/14/2026	Western Michigan Fleet Parts	CUSTOMER #26309	1,647.00	
116547	10/16/2026	Health Equity	0207_177: HSA - Employee (Health Equity)		PR EFT
116548	10/16/2026	Office of Retirement Service	DC+0: MIP Small Steps		PR EFT
116549	10/16/2026	Fremont Public Schools - FICA	FICA	95,424.72	PR Check
116550	10/16/2026	Fremont Public Schools - State W/H	MI Tax	22,338.16	PR Check
116551	10/16/2026	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	44,630.62	PR Check
116552	10/16/2026	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	6,266.45	PR Check
116553	10/16/2026	Jefferson Capital Systems, LLC	0041_256: Garnishment- Jefferson Capital Systems L	67.48	PR Check
116554	10/16/2026	MI State Disbursement Unit	0009_62: Child Support Pymts	185.75	PR Check
116555	10/16/2026	Newaygo County RESA	0109_227: Promise Zone	40	PR Check
116556	10/16/2026	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	10,516.31	PR Check
116557	10/21/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - DBSupplies	2,133.21	
116558	10/21/2026	AT&T Mobility	ACCOUNT #287301156097	503.98	
116559	10/21/2026	BASIC	CLIENT ID: 4921-1177-7730 - SEC 125 PLANS	593.63	
116560	10/21/2026	Bauer Built	CUSTOEMR #1571371 - TRANSPORTATION	553.82	
116561	10/21/2026	Bowen, Tate	CANDY FOR COLLEGE CAREER NIGHT	26.99	
116562	10/21/2026	Breuker, Cassandra	AAC CONFERENCE	300	
116563	10/21/2026	Castillo, Gil	PLANBOOKS - LESSON PLANNING ORGANIZATION	20	
116564	10/21/2026	Chalko, Brenda	ROOM SUPPLIES	441.13	
116565	10/21/2026	City of Fremont	ACCOUNT #WOOD-000500-0000-01	7,797.78	
116566	10/21/2026	Curtis, Brenda	STATE REQUIRED CLASSES	65	
116567	10/21/2026	DeLong, Kimberly	STATE REQUIRED CLASSES	65	
116568	10/21/2026	Demco Inc	CUSTOMER #212044999 - MS library supply	123.8	
116569	10/21/2026	Denning, Makenzie	TK ASSESSMENT TRACKER	34.99	
116570	10/21/2026	F P S Food Service	26/27 STATE AID	9,374.15	
116571	10/21/2026	Falbe, Karston	LIFE GUARD - ATHLETICS	448	

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Check #	Check Date	Vendor Name	Check Description	Amount
116572	10/21/2026	Follett Content	CUST #01727 - MS Follet book order	251.93
116573	10/21/2026	Forbush, Heather	STATE REQUIRED CLASSES	65
116574	10/21/2026	Freedom Chevrolet	ACCOUNT #6058F - TRANSPORTATION	371.35
116575	10/21/2026	Fremont Outdoor Power, Inc.	CUSTOMER #9245300 - MAINT SUPPLIES	33.31
116576	10/21/2026	Grand Rapids Building Services Inc	JANITORIAL SERVICES MONTH OF OCT	58,123.00
116577	10/21/2026	Hart Athletic Department	INVITE FEES	250
116578	10/21/2026	Hickory Knoll Golf Course	INVITE FEES	360
116579	10/21/2026	Imperial Brady	CUST NO: LS03896 - CUSTODIAL SUPPLY	142.96
116580	10/21/2026	Jackson, Tracy	STATE REQUIRED CLASSES	65
116581	10/21/2026	Johnstone Supply	CUSTOMER #12748 - MAINT SUPPLIES MS	185.84
116582	10/21/2026	Kendall Electric Inc	CUSTOMER #139105 - MAINT SUPPLIES - HS	750.8
116583	10/21/2026	Madison National Life Insurance Co.	ACCOUNT #1026090000000000	80.3
116584	10/21/2026	McCarthy, Chloe Marie	SEPT-OCT BILLABLE / NOV COMM FEE/KENZIE PAY	3,812.00
116585	10/21/2026	Miller Johnson Attorneys	CLIENT - MATTER #48539-1	135
116586	10/21/2026	Nieboer Electric	ACCOUNT #100149 - BLDG REPAIRS - ATH	2,966.42
116587	10/21/2026	Quadient Leasing USA, Inc	LEASE PAYMENT	748.65
116588	10/21/2026	Richardson, Jordan	STATE REQUIRED CLASSES	65
116589	10/21/2026	Rohr Gasoline Equipment Inc	FUEL TRANSFER PUMP - TRANSPORTATION	1,877.96
116590	10/21/2026	Saum, Bruce	BUILDING REPAIRS - MS	681
116591	10/21/2026	Standard Electric Company	ACCOUNT #2315 - MAINT SUPPLIES - DB	1,116.12
116592	10/21/2026	Talaske, Sara	JIM CROW MUSEUM @ FERRIS	363.16
116593	10/21/2026	Tire Wholesalers Plus	CUST ID: 1227 - TRANSPORTATION	28.85
116594	10/21/2026	TreviPay	WALMART BUSINESS - FREMONT P SCHOOLS - W WELCH	222.21
116595	10/21/2026	Vis, Angela	MUSIC PLAY SUBSCRIPTION - ONLINE CURRICULUM	200
116596	10/23/2026	Hudl	ACCT #CUST-14044 - ATHLETICS	15,900.00
116597	10/28/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - HS WEIGHT ROOM	3,392.92
116598	10/28/2026	Applied Capital, LLC	AGREEMENT NUMBER 132-311899-001	13,255.06
116599	10/28/2026	Auto Value Fremont	ACCOUNT #22101280 - TRANSPORTATION	154.91
116600	10/28/2026	Baldes, Lola	STATE REQUIRED CLASSES	65
116601	10/28/2026	Bauer Built	CUSTOEMR #1571371 - TRANSPORTATION	694.4
116602	10/28/2026	Becker, Cherie	REIMBURSEMENT	62.27
116603	10/28/2026	BSN Sports	CUSTOMER #1026046 - HS STAFF	75
116604	10/28/2026	Busch Oil Co	FREMONT SCHOOLS - GAS	2,519.40
116605	10/28/2026	Busch, Elizabeth	STATE REQUIRED CLASSES	65
116606	10/28/2026	Close Up Foundation	REGISTRATION - 1 STUDENT ADDED	750
116607	10/28/2026	Corewell Health	DOT PHYSICAL - R CURIEL 8/25/25	128
116608	10/28/2026	Countryside Septic Tank Services, Inc.	CUSTOMER ID: C3043 - BRANSTROM PARK	315.07
116609	10/28/2026	Dodge, Ashlynn	STATE REQUIRED CLASSES	65

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Check #	Check Date	Vendor Name	Check Description	Amount	
116610	10/28/2026	DTE Energy	ACCT #9100 208 1704 5	2,433.56	
116611	10/28/2026	HERSHEY, BRETT	PBIS SUPPLIES	18.7	
116612	10/28/2026	Hesperia Community Schools	GIRLS GOLF @NORTHWOOD 9/21/26	250	
116613	10/28/2026	Hettinger, Logan	E-SPORTS ITEMS	390.45	
116614	10/28/2026	Hudson, Jared	REIMBURSEMENT	67.42	
116615	10/28/2026	Integrity Business Solutions LLC	ACCOUNT #802140 - QUEST	37.98	
116616	10/28/2026	Johnson, Sarah	REIMBURSEMENT	67.42	
116617	10/28/2026	Lunch Pail , The	BOX LUNCH - ATHLETICS FB	219.8	
116618	10/28/2026	Manchip, Brooke	TALKING AAC CONFERENCE	300	
116619	10/28/2026	Michigan Virtual University	FREMONT PUBLIC SCHOOLS -	2,420.00	
116620	10/28/2026	Model Coverall Service, Inc.	ACCOUNT #5695-00000 - TRANS UNIFORMS	156.62	
116621	10/28/2026	Mull, Steven	COUNSELING SUPPLIES - HS	44.96	
116622	10/28/2026	Muskegon Area I S D	DISCOVER EDUCATION STREAMING LICENSES	3,070.00	
116623	10/28/2026	Muskegon Community College	FA26FRMTEC -2026 FA	28,653.26	
116624	10/28/2026	Oceana County Treasurer	WINTER SHORT TERM BOND	24.14	
116625	10/28/2026	OMS Compliance Services, Inc.	DOT RANDOM TEST - T VALLEJO	29	
116626	10/28/2026	Original Print Shop, The	ACADEMIC CERTIFICATES - HS	95	
116627	10/28/2026	Ozo Edu Inc	PF - Evo Classroom Kit - 18 Bots & Class Kit	2,851.47	
116628	10/28/2026	Petty Cash	REPLENISH PETTY CASH	564	
116629	10/28/2026	Powell, Audra	TOW SERVICE FOR SCHOOL VEHICLE	129	
116630	10/28/2026	Quick, Nikki	DEPENDENT CARE CLAIM	828	
116631	10/28/2026	Reyburn, Brad	TECHNOLOGY REIMBURSEMENT	500	
116632	10/28/2026	Rohr Gasoline Equipment Inc	CUSTOMER ACCOUNT# FREMONT SCHOOL - TRANSPORTATION	101	
116633	10/28/2026	Runions, Richard	LIFE GUARD - GIRLS SWIM	80	
116634	10/28/2026	Schubert, Darlene	STATE REQUIRED CLASSES	65	
116635	10/28/2026	Sippin Station, The	HS - 145 DRINKS	975	
116636	10/28/2026	Sphero, Inc.	Class Pack 2 Code Mats & Literacy Card -STEAM	3,649.18	
116637	10/28/2026	Tire Wholesalers Plus	CUST ID: 1227 - TRANSPORTATION	81.88	
116638	10/28/2026	TreviPay	WALMART BUSINESS - FREMONT P SCHOOLS - W WELCH	271.88	
116639	10/28/2026	Unity School Bus Parts	CUSTOMER #FREMONT	264.03	
116640	10/28/2026	Vis, Angela	MUSIC CURRICULUM/TRACK FOR 5TH GRADE CONCERT	130.94	
116641	10/28/2026	West Ottawa Public Schools	REGISTRATION - WOSO INVITATIONAL SCI OLYMPIAD	100	
116642	10/28/2026	Wolford, Shelley	REIMBURSEMENT	65	
116643	10/30/2026	Fremont Public Schools - FICA	FICA	90,462.86	PR Check
116644	10/30/2026	Fremont Public Schools - State W/H	MI Tax	21,174.03	PR Check
116645	10/30/2026	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	42,890.12	PR Check
116646	10/30/2026	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	6,136.20	PR Check
116647	10/30/2026	MI State Disbursement Unit	0009_62: Child Support Pymts	185.75	PR Check

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Check #	Check Date	Vendor Name	Check Description	Amount	
116648	10/30/2026	Newaygo County RESA	0109_227: Promise Zone	40	PR Check
116649	10/30/2026	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	10,016.31	PR Check
116650	10/30/2026	Health Equity	0207_177: HSA - Employee (Health Equity)		PR EFT
116651	10/30/2026	Office of Retirement Service	DC+0: MIP Small Steps		PR EFT
GRAND TOTAL:		194 Check(s) (Including 6 PR EFT)		$ 1,062,498.10	