GENERAL FUND CHECK REGISTER

For the Month of

August 2025

Check #	Vendor Name	Amount	Check Description	Check Date
114080	Advanced Turf Solutions	$5,422.08	Customer #171110 - Athletic Fields	8/5/2025
114081	Airborne Athletics	$4,079.50	Dr. Dish Ct Payment Plan - Boys Basketball	8/5/2025
114082	Amazon Capital Services	$220.63	Account #AO61A6RXN2T8G - Maintenance - Grounds Care; Account	8/5/2025
114083	Anywhere DOT Exams, PLLC	$420.00	DOT Physical - A Bish, S Shriver, C Moon, C Howell	8/5/2025
114084	Atwood, Rachael	$267.00	Reimbursement	8/5/2025
114085	Ensing's Water Care, Inc	$106.00	FREPUB	8/5/2025
114086	F P S - Sinking Fund	$20,183.03	Healthy Hydration, SVPP, Pilt	8/5/2025
114087	F P S Debt. Retirement	$12,700.13	Pilt, Taxes	8/5/2025
114088	Final Forms	$2,475.00	Customer ID: 00478 - Athletics	8/5/2025
114089	Fremont Outdoor Power, Inc.	$483.58	Customer #9245300 - Equip Repairs - Maint; Customer #9245300	8/5/2025
114090	Geers, Ellie	$100.00	P2P - Ava Geers	8/5/2025
114091	Broene, Kevin	$948.00	Elite/Technoloby Fee - July 2025-July 2026	8/5/2025
114092	Maxson, Ashley	$210.00	Reimbursement	8/5/2025
114093	MISEC	$23,963.92	Account #62040 - Electric	8/5/2025
114094	Model Coverall Service, Inc.	$191.00	Account #5695-00000 - Trans Uniforms	8/5/2025
114095	MSBO	$265.00	Member Dues - Nicole Quick - Account #25608; Harry Braafhart	8/5/2025
114096	Murphy, Lisa	$27.74	Summer School Supplies	8/5/2025
114097	Nestle, Andrea L	$513.86	Supplies	8/5/2025
114098	Pioneer Manufacturing Company	$2,504.00	Maint - Ath Fields	8/5/2025
114099	Republic Services #239	$1,083.59	Account #3-0239-3144301	8/5/2025
114100	Riverside Integrated Systems, Inc.	$1,383.86	Customer ID: Fremont Public Schoo - Fire Alarm System	8/5/2025
114101	Rottier, Mary	$100.00	P2P - Logan Rottier	8/5/2025
114102	Stuart, Kylie	$200.00	P2P - Remington & Gunner Stuart	8/5/2025
114103	Summit Fire Protection	$262.30	CUSTOMER ID: 40608829 - ANNUAL INSPECTIONS - DB; CUSTOMER II	8/5/2025
114104	Superior Groundcover, Inc.	$8,680.00	GROUNDS CARE - PF; GROUNDS CARE - DB; GROUNDS CARE - PACI	8/5/2025
114105	T-Mobile	$300.00	Account #973722940	8/5/2025
114106	West Michigan International LLC	$4,339.93	CUSTOMER #10979 - BUS PARTS; Customr #10979	8/5/2025
114107	Western Michigan Fleet Parts	$187.96	CUSTOMER #26309 - BUS PARTS	8/5/2025
114108	Fremont Public Schools-Fed W/H	$27,079.26	Payroll - Federal Tax Payable	8/8/2025
114109	Fremont Public Schools - FICA	$56,290.16	Payroll - FICA Tax Payable	8/8/2025
114110	Fremont Public Schools - State W/H	$13,225.38	Payroll - State Tax Payable	8/8/2025
114111	Newaygo County RESA	$40.00	Promise Zone	8/8/2025
114112	Horace Mann Insurance Company	$3,065.26	Horace Mann Insurance	8/8/2025
114113	TSA Consulting Group, Inc.	$7,458.61	Vanguard - Roth 403B	8/8/2025
114114	Amazon Capital Services	$2,678.50	Account #AO61A6RXN2T8G - Supt; Account #AO61A6RXN2T8G - Tech	8/20/2025
114115	American Classic Dumpster Services	$576.00	RECYCLE - July 2025	8/20/2025
114116	Applied Capital, LLC	$9,550.55	Agreement #132-3111899-000 - Printers	8/20/2025
114117	A T & T	$100.41	Account #23192429464414 - Elevators	8/20/2025
114118	AT&T Mobility	$400.65	Account# 287301156097 Phone/Admin WIFI	8/20/2025
114119	Automotive Equip Specialists	$1,965.00	Annual OSHA Inspection Of Equip - Transportation; Truck Adap	8/20/2025

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114120	Beacon Leadership, LLC	$5,364.40	Training & Consultation - School Leadership	8/20/2025
114121	Beecham, Jeanna	$300.00	Reimbursement	8/20/2025
114122	Brightly Software, Inc.	$3,586.79	Client ID: 1172703 - Maintenance Essentials Pro	8/20/2025
114123	Busch Oil Co	$1,618.66	Fremont Schools - Gas	8/20/2025
114124	Capital One	$748.18	Credit Account #638126	8/20/2025
114125	Catholic Central High School	$300.00	Attn: Athletics	8/20/2025
114126	C D W Government Inc	$3,787.99	Customer #1181135 - Microsoft	8/20/2025
114127	CGC Tools, LLC	$215.50	Pliers, Ear Muff - Transportation	8/20/2025
114128	McCarthy, Chloe Marie	$1,500.00	Flat Fee	8/20/2025
114129	Clear Rate Communications, Inc.	$400.34	Account #4847386	8/20/2025
114130	Consumers Energy	$1,300.51	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	8/20/2025
114131	Cook, Jane	$75.56	Supplies	8/20/2025
114132	Corewell Health	$35,000.00	Athletic Training Annual Contract 2025-26 Sch Yr	8/20/2025
114133	Dell Marketing L.P	$11,707.88	Customer #120272125 - Dell Pro Rugged; Customer #120272125 -	8/20/2025
114134	Enerco Corporation	$150.00	CUSTOMER #C06225	8/20/2025
114135	F P S Food Service	$61,012.35	UAAL;July State Aid; Aug State Aid; 147g	8/20/2025
114136	F P S Internal Accounts	$4,486.46	To FB Internal #29-0-179-0037-115	8/20/2025
114137	Andrew's Network Enterprises, Inc.	$7,802.00	Linewize - Technology 1st Of 3 Yrs Pymt	8/20/2025
114138	Fortress Environmental Solutions, LLC	$342.00	Asbestos Survey	8/20/2025
114139	Fremont ACE Hardware	$2,062.83	Cust #6007 - Supplies Grounds Care; Cust #6007 - Maint Suppl	8/20/2025
114140	Fremont Community Recreation Authority	$9,375.00	Girls Swim Pool Rental	8/20/2025
114141	Fremont Public Schools	$301.50	Athletic Revolving	8/20/2025
114142	Fruitport High School	$120.00	Attn: Athletics	8/20/2025
114143	Garbrecht, Angela	$587.00	Reimbursement	8/20/2025
114144	Gipper Media	$1,500.00	Sept 2025 - Sept 2026	8/20/2025
114145	Gopher	$523.49	Customer #5050374 - HS	8/20/2025
114146	Grand Rapids Building Services Inc	$53,054.17	Account #743 - Janitorial Services	8/20/2025
114147	Great Lakes Safety Training	$1,125.00	19 Persons - Athletic Coaches Class	8/20/2025
114148	Hi-Lites Graphics Inc	$2,119.72	Cust No: FPUB - Envelopes - Supt; Cust No: FPUB - Envelopes;	8/20/2025
114149	Hooker, Dave	$300.00	Reimbursement	8/20/2025
114150	Howies Athletic Tape	$1,312.00	Customer #31353 - Athletic Supplies	8/20/2025
114151	Integrity Business Solutions LLC	$1,293.53	Account #802140 - MS; Account #802140 - DB; Account #802140	8/20/2025
114152	Kempf, Samantha	$2,100.00	Tuition Reimbursement (350/credit)	8/20/2025
114153	Kennedy Industries, Inc.	$2,400.00	Field Service Technician - HS	8/20/2025
114154	Keystone Cooperative, Inc.	$101.35	Customer ID 233209 Fremont Public Schools	8/20/2025
114155	Krim, John	$359.98	Golf Supplies	8/20/2025
114156	The Lunch Pail	$235.98	Secretary Luncheon -	8/20/2025
114157	M E S S A	$209,299.78	Customer #070 - Health Insurance September 2025	8/20/2025
114158	Medco Supply Company	$386.86	Customer #13454621-000	8/20/2025
114159	MHSAA	$20.00	Audra Powell	8/20/2025

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114160	Michigan Interscholastic Athletic Admin	$200.00	25-26 MIAAA Member Ship - Dave Walls	8/20/2025
114161	Miedema, Kimberley Sue	$10,070.00	June-August 2025	8/20/2025
114162	Miller-TerVeer, Carrie	$2,460.00	Reimbursement Tuition	8/20/2025
114163	Mull, Steven	$55.02	Office Supplies	8/20/2025
114164	Muskegon Area I S D	$4,390.00	Customer #21 -Discovery Education Streaming License DB/PF	8/20/2025
114165	Nordlund Surveying Inc.	$650.00	Boundary/Property Survey	8/20/2025
114166	OMS Compliance Services, Inc.	$124.00	Annual Client Fees	8/20/2025
114167	Peets, Shelley	$2,087.23	Amazon Purchases - Supplies	8/20/2025
114168	Reed City High School	$250.00	Grils Freshman Volleyball	8/20/2025
114169	Riddell All American Sports	$1,365.20	Customer #2517550 - Football	8/20/2025
114170	Riverside Integrated Systems, Inc.	$540.00	Annual Monitoring Fee	8/20/2025
114171	Seabolt, Jennifer	$62.27	Reimbursement	8/20/2025
114172	Sparks, Tricia Kay	$100.00	Supplies	8/20/2025
114173	T & W Electronics, Inc	$472.50	Radio Services For August 2025	8/20/2025
114174	Tire Wholesalers Plus	$863.52	Cust ID: 1227 - Transportation	8/20/2025
114175	Unity School Bus Parts	$164.79	Customer # FREMONT - Transportation	8/20/2025
114176	Verizon Wireless	$266.07	Account #687150213-00001 July 2025	8/20/2025
114177	Vital Records Control	$328.60	Account #69219993 - Shredding	8/20/2025
114178	Walls, Dave	$655.00	MIAA Membership, Conference Fees, Class Fees	8/20/2025
114179	Welch, Wendy	$234.30	Supplies/Field Trip	8/20/2025
114180	West Michigan Conference	$1,740.00	Conference Dues/Arbiter Subscription	8/20/2025
114181	West Michigan International LLC	$2,254.02	Customer #10979 - Bus Parts	8/20/2025
114182	Western Michigan Fleet Parts	$489.14	Customer #26309 -	8/20/2025
114183	Witte, Teresa	$20.00	Reimbursement	8/20/2025
114184	Zajac, Elizabeth	$60.00	Reimbursement	8/20/2025
114185	Fremont Public Schools-Fed W/H	$29,298.90	Payroll - Federal Tax Payable	8/22/2025
114186	Fremont Public Schools - FICA	$58,554.86	Payroll - FICA Tax Payable	8/22/2025
114187	Fremont Public Schools - State W/H	$13,896.52	Payroll - State Tax Payable	8/22/2025
114188	Newaygo County RESA	$40.00	Promise Zone	8/22/2025
114189	Horace Mann Insurance Company	$2,995.53	Horace Mann Insurance	8/22/2025
114190	TSA Consulting Group, Inc.	$7,918.61	Vanguard - Roth 403B	8/22/2025
114191	Amazon Capital Services	$2,044.97	Account #AO61A6RXN2T8G - Technology; Account #AO61A6RXN2T8G;	8/27/2025
114192	Applied Innovation	$72.27	Account #F27 - HS Staples	8/27/2025
114193	Clemence, Fran	$74.88	Food For PD	8/27/2025
114194	Cronk ACE Hardware	$155.52	Account #1538 - Maint DB	8/27/2025
114195	DTE Energy	$2,141.71	Account #9100 208 1704 5; Account #9200 519 1726 7; Account;	8/27/2025
114196	Dunn, Constance	$60.00	Reimbursement	8/27/2025
114197	EnviroSafe Inc	$6,000.00	Integrated Past Management 9/1/25-8/31/26	8/27/2025
114198	F P S Debt. Retirement	$100,000.00	Summer Prop Tax 2025	8/27/2025
114199	F P S Food Service	$2,525.68	All Staff Breakfast 8/20/25; Unfunded Summer School Expense	8/27/2025

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114200	Falbe, Kathy	$60.00	MISCA	8/27/2025
114201	Follett School Solutions, Inc.	$3,981.60	Customer #2137744 - Online Service Renewal	8/27/2025
114202	Freedom Chevrolet	$199.69	Account #6058F - Transportation	8/27/2025
114203	Geers Excavating	$820.00	Topsoil - PF	8/27/2025
114204	Girgenti, Richard	$33.46	Welcome Back Breakfast	8/27/2025
114205	Grand Haven Public Schools	$225.00	Volleyball Tournament Fee	8/27/2025
114206	Henry, Sean	$85.99	Teacher Chair	8/27/2025
114207	Hi-Lites Graphics Inc	$318.99	Cust No: FPUB - Note Cards	8/27/2025
114208	Holland Desk & Chair	$2,354.22	Classroom Tables - MS	8/27/2025
114209	Houghton Mifflin Harcourt Publishing Co.	$14,679.00	Customer #134668 - DB; Customer #134668 - PF	8/27/2025
114210	Hudl	$602.41	Remaining Balance	8/27/2025
114211	Integrity Business Solutions LLC	$2,390.76	Account #802140 - DB; Account #802140 - HS	8/27/2025
114212	Keystone Cooperative, Inc.	$101.35	Customer ID: 233209 - Grounds Care	8/27/2025
114213	Lamadline, Dana	$20.00	Reimbursement	8/27/2025
114214	Ludington High Schl Athletic Dept	$200.00	Fremont Swim Team	8/27/2025
114215	The Lunch Pail	$101.90	FREMONT ATHLETICS - BOX LUNCH	8/27/2025
114216	Lynch, Mike	$153.00	Registration For SHAPE Michigan	8/27/2025
114217	Madison National Life Insurance Co.	$98.58	Account #102609000000000	8/27/2025
114218	MSBOA	$375.00	School Membership - Frfemont HS (7006) 225-26	8/27/2025
114219	Newaygo County RESA	$6,557.48	July Edu/Back Up/Powerschool Services	8/27/2025
114220	Original Print Shop, The	$187.00	Fremont High School - Banner	8/27/2025
114221	Pals, Stephanie	$20.00	Plan Book	8/27/2025
114222	Petty Cash	$490.00	08/26/2025	8/27/2025
114223	Quadient Finance USA, Inc.	$5,010.00	Account #7900 0442 3921 7262 - Supply Purchase/Postage	8/27/2025
114224	Riverside Integrated Systems, Inc.	$3,483.00	Customer ID:Fremont Public Schoo - Annual Inspection	8/27/2025
114225	SecurityMetrics, Inc.	$2,718.98	PCI - CC Payment Protection - Athletics	8/27/2025
114226	Sonke, Lisa	$60.00	Reimbursement	8/27/2025
114227	Stevens, Matthias	$163.24	Supplies	8/27/2025
114228	Thrun Law Firm, P.C.	$1,420.50	CLIENT #2292 FILE #0001	8/27/2025
114229	Tire Wholesalers Plus	$649.68	Cust ID: 1227 - Transportation	8/27/2025
114230	Vissia, Steve	$60.00	Reimbursement - Athletics	8/27/2025
114231	West Michigan International LLC	$558.68	Customer #10979 - Transportation	8/27/2025
114232	West Michigan Soccer Officials Assoc	$550.00	Soccer Offiicials Assigning Fee	8/27/2025
GRAND TOTAL:	153 Check(s)	$946,735.32		