

GENERAL FUND CHECK REGISTER

For the Month of
August 2026

Check #	Check Date	Vendor Name	Check Description	Amount	
116070	8/5/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - TECHNOLOGY	77.96	
116071	8/5/2026	Applied Capital, LLC	AGREEMENT NUMBER 132-311899-001	11,781.69	
116072	8/5/2026	Auto Value Fremont	CUSTOMER #22101280 - TRANSPORTATION	143.89	
116073	8/5/2026	Brightly Software, Inc.	CLIENT ID:1172703 - MAINTENANCE ESSENTIALS PRO	3,586.79	
116074	8/5/2026	BRUCE'S GLASS SHOP, LLC	WINDSHIELD - BUS #6	130.00	
116075	8/5/2026	Bruggema, Christopher	VOLLEYBALL GAME BALLS	1,338.66	
116076	8/5/2026	Consumers Energy	ACCOUNT # 1000 2144 8830	1,483.54	
116077	8/5/2026	Ensing's Water Care, Inc	ACCOUNT #FREPU	125.00	
116078	8/5/2026	Fremont Outdoor Power, Inc.	CUSTOMER #9245300 - MAINT	255.86	
116079	8/5/2026	Logisoft Computer Products, LLC	Veeam Renewal	9,328.80	
116080	8/5/2026	MERAKI PERFORMANCE LLC	2026-27 CONSULTING SERVICES - ATHLETICS	9,200.00	
116081	8/5/2026	MISEC	ACCONT #62040 - ELECTRIC	23,605.23	
116082	8/5/2026	Model Coverall Service, Inc.	ACCOUNT #\$5695-00000 - TRANS UNIFORMS	156.62	
116083	8/5/2026	Original Print Shop, The	TRANSPORTATION - VAN DECALS	170.00	
116084	8/5/2026	Pearson VUE	CUSTOMER #3974280 - GED TESTING	335.00	
116085	8/5/2026	Powers, Elizabeth	REIMBURSEMENT	20.00	
116086	8/5/2026	Republic Services #239	ACCOUNT #3-0239-3144301 - TRASH REMOVAL	856.43	
116087	8/5/2026	Riddell All American Sports	CUSTOMER #11945 - FOOTBALL	8,656.74	
116088	8/5/2026	Summit Fire Protection	CUSTOMER ID:40608829 - SAFETY INSP MS	5,069.50	
116089	8/5/2026	T & W Electronics, Inc	SERVICE FOR AUGUST 2026	472.50	
116090	8/5/2026	Talaske, Sara	FALL/WINTER/SPRING TUITION REIMBURSEMENT	7,350.00	
116091	8/5/2026	TreviPay	WALMART BUSINESS - FREMONT P SCHOOLS W WELCH	107.48	
116092	8/5/2026	Verizon Wireless	ACCOUNT #687150213-00001	266.07	
116093	8/5/2026	West Michigan International LLC	CUSTOMER #10979 - BUS REPAIR PARTS	982.17	
116094	8/5/2026	Widing, Steven M.	SIDEWALT @ DB	2,100.00	
116095	8/7/2026	Fremont Public Schools - FICA	FICA	63,273.52	PR Check
116096	8/7/2026	Fremont Public Schools - State W/H	MI Tax	14,942.48	PR Check
116097	8/7/2026	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	32,034.19	PR Check
116098	8/7/2026	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	3,724.60	PR Check
116099	8/7/2026	Newaygo County RESA	0109_227: Promise Zone	40.00	PR Check
116100	8/7/2026	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	8,991.31	PR Check
116101	8/7/2026	Health Equity	0207_177: HSA - Employee (Health Equity)		PR EFT
116102	8/7/2026	Office of Retirement Service	DC+0: MIP Small Steps		PR EFT
116103	8/13/2026	Advanced Turf Solutions	CUSTOMER ID: 171110 - MAINT SUPPLIES ATH	5,271.44	
116104	8/13/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - ATHLETICS	228.74	
116105	8/13/2026	BSN Sports	CUSTOMER #1026046 - FOOTBALL	1,070.00	
116106	8/13/2026	Clear Rate Communications, Inc.	ACCOUNT #4847386	402.65	
116107	8/13/2026	Crisis Prevention Intitute, Inc.	ACCOUNT #5027547 - REISSUE PAYMENT	50.78	

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116108	8/13/2026	F P S Internal Accounts	25/26 FFA ADDED COSTS	47,170.81	
116109	8/13/2026	Falbe, Kathy	DUES - REIMBURSEMENT	135.00	
116110	8/13/2026	Fremont ACE Hardware	CUST NO: 6007 - MAINT SUPPLIES - ATH	552.35	
116111	8/13/2026	Grand Valley Automation, Inc.	WORK ORDER 19777 - MAINT - BUIDINGS/GROUNDS	2,302.05	
116112	8/13/2026	Infinity Shoppe, The	ATHLETIC PLAQUES	96.80	
116113	8/13/2026	Ingersoll, Misty	REIMBURSEMENT	62.27	
116114	8/13/2026	Instructional Empowerment, Inc.	CUST ID: FREMON0096308	2,250.00	
116115	8/13/2026	Lamadline, Dana	REIMBURSEMENT	20.00	
116116	8/13/2026	McLouth, Brice	REIMBURSEMENT	62.27	
116117	8/13/2026	Newaygo County RESA	JULY 2026 EDU/BACK UP/POWERSCHOOL SERVICES	6,743.37	
116118	8/13/2026	OMS Compliance Services, Inc.	DOT PREEMPLOY DRUG TEST E PERRY	724.25	
116119	8/13/2026	Petrowski, Brandon	REIMBURSEMENT	62.27	
116120	8/13/2026	Pleune Service Company	BLDG REPAIRS - HS	990.81	
116121	8/13/2026	Remind101, Inc.	REMIND PLAN SUBSCRIPTION FEE	3,524.50	
116122	8/13/2026	Riverside Integrated Systems, Inc.	ANNUAL MONITORING FEE - HS	540.00	
116123	8/13/2026	Rocket Enterprise, Inc.	WORK ORDER #82552 - MAINTSUPPLIES ATH	390.00	
116124	8/13/2026	Seasons	LUNCH FOR MEETING	62.96	
116125	8/13/2026	State of Michigan	BOILER CERT - QUEST	75.00	
116126	8/13/2026	Summit Fire Protection	CUSTOMER ID:40608829 - SAFETY INSPECTIONS HS	567.00	
116127	8/13/2026	Superior Groundcover, Inc.	SUPPLIES GROUNDS CARE - PF	8,680.00	
116128	8/13/2026	United States Awards, Inc.	ATHLETICS - AWARDS	244.96	
116129	8/13/2026	Vital Records Control	ACCOUNT #69219993	305.62	
116130	8/13/2026	Weiden, Arayah	Reimbursement	60.00	
116131	8/13/2026	West Michigan International LLC	CUSTOMER #10979 - CREDIT	137.50	
116132	8/13/2026	Widing, Steven M.	CONCRETE WORK	8,400.00	
116133	8/13/2026	Zerlaut, Haley	REIMBURSEMENT	497.52	
116134	8/21/2026	Health Equity	0207_177: HSA - Employee (Health Equity)		PR EFT
116135	8/21/2026	Office of Retirement Service	DC+0: MIP Small Steps		PR EFT
116136	8/21/2026	Fremont Public Schools - FICA	FICA	67,096.96	PR Check
116137	8/21/2026	Fremont Public Schools - State W/H	MI Tax	15,979.75	PR Check
116138	8/21/2026	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	35,139.79	PR Check
116139	8/21/2026	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	3,561.23	PR Check
116140	8/21/2026	Newaygo County RESA	0109_227: Promise Zone	40.00	PR Check
116141	8/21/2026	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	9,566.31	PR Check
116142	8/21/2026	Fremont Public Schools - FICA	FICA	366.06	PR Check
116143	8/21/2026	Fremont Public Schools - State W/H	MI Tax	66.29	PR Check
116144	8/21/2026	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	77.54	PR Check
116145	8/20/2026	Abate, Sarah	CLASSROOM SUPPLIES 2026	100.00	

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116146	8/20/2026	Amazon Capital Services	ACCOUNT #A061A6RXN2T8G - MAINT	2,738.50
116147	8/20/2026	Applied Capital, LLC	AGREEMENT NUMBER 132-311899-001	9,766.23
116148	8/20/2026	AT&T Mobility	ACCOUNT #287301156097	1,003.75
116149	8/20/2026	Automotive Equip Specialists	ACCOUNT #11595 - MAINT	216.50
116150	8/20/2026	Aventric Technologies	CUSTOMER ID: FREEMONT - BATTERIES	860.00
116151	8/20/2026	Blick Art Materials	CUSTOMER #2536 - HS Art Supplies	3,197.95
116152	8/20/2026	BSN Sports	CUSTOMER #1026046 - CHEER	687.00
116153	8/20/2026	Chalko, Brenda	ART SUPPLIES - MS	768.92
116154	8/20/2026	Clemence, Fran	PLC IN ACTION MEALS	174.03
116155	8/20/2026	Corewell Health	DOT PHYSICAL - R JOHNSON	95.00
116156	8/20/2026	CUMMINS, SARAH	REIMBURSEMENT	60.00
116157	8/20/2026	East Kentwood High School	JV VOLLEYBALL TOURNAMENT	105.00
116158	8/20/2026	Enerco Corporation	CUSTOMER ID:C06225 - WATER TREATMENT	150.00
116159	8/20/2026	EnviroSafe Inc	INTEGRATED PEST MANAGEMENT 9/1/26-8/31/27	6,000.00
116160	8/20/2026	F P S Food Service	31D AUGUST	5,010.86
116161	8/20/2026	Fremont Outdoor Power, Inc.	CUSTOMER #9245300	302.15
116162	8/20/2026	Geers Excavating	60 YDS SAND -MAINT ATHLETICS	6,600.00
116163	8/20/2026	Grand Haven Public Schools	VOLLEYBALL TOURNAMENT	450.00
116164	8/20/2026	Grand Rapids Building Services Inc	JANITORIAL SERVICES MONT OF AUG	58,123.00
116165	8/20/2026	Imagine Learning LLC	ACCT #:03:FR:MI:12223651 - Edgenuity Renewal	30,282.00
116166	8/20/2026	Integrity Business Solutions LLC	ACCOUNT #802140 - BUSINESS OFFICE	133.72
116167	8/20/2026	Lakeview Community Schools	FRESHMAN VOLLEYBALL	200.00
116168	8/20/2026	Lamadline, Dana	HALLWAY BULLETIN BOARD	42.97
116169	8/20/2026	Lawson Products Inc	CUSTOMER #10083731 - TRANSPORTATION	527.29
116170	8/20/2026	Ludington Area Schools	GIRLS SWIM INVITE	250.00
116171	8/20/2026	M E S S A	CUSTOMER #070 - AUGUST 2026 INS	190,296.09
116172	8/20/2026	McCarthy, Chloe Marie	MARKETING/PR/AD FEES/BILLABLE HRS/COMMUNICATIONS	2,888.40
116173	8/20/2026	McLaughlin, Kevin	TEACHER APPREC. LUNCH	2,574.00
116174	8/20/2026	Michigan Media Group	8/10 FREMONT AREA SCHOOLS - ACCT #21080734	1,645.56
116175	8/20/2026	Miedema, Kimberley Sue	JUNE JULY AUG 2026 SPED SERVICES	10,573.50
116176	8/20/2026	Morley Stanwood High School	JV VOLLEYBALL INVITE	150.00
116177	8/20/2026	Pals, Stephanie	CLASSROOM SUPPLIES - DB	67.56
116178	8/20/2026	Parker, Haley	OFFICE SUPPLIES - DB	66.61
116179	8/20/2026	Riddell All American Sports	FREMONT HIGH SCHOOL - FOOTBALL	254.95
116180	8/20/2026	Rohr Gasoline Equipment Inc	WORK ORDER #661582 - FILL RITE METER	744.34
116181	8/20/2026	Scott, Elizabeth	CLASSROOM SUPPLIES	107.87
116182	8/20/2026	Shields, Norman	SEALCOATING - HS	1,222.00
116183	8/20/2026	State Of Michigan - Permits	BOILER INSPECTION - DB	75.00

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116184	8/20/2026	Stitches N' More	MAINT UNIFORMS	46.00	
116185	8/20/2026	TreviPay	WALMART BUSINESS - FREMONT P SCHOOLS W WELCH	354.97	
116186	8/20/2026	Visscher, Cheri	REIMBURSEMENT	340.00	
116187	8/21/2026	Office of Retirement Service	DC+0: MIP Small Steps		PR EFT
116188	8/25/2026	Office of Retirement Service	DC+0: MIP Small Steps		PR EFT
116189	8/25/2026	Fremont Public Schools - FICA	FICA	162.30	PR Check
116190	8/25/2026	Fremont Public Schools - State W/H	MI Tax	17.86	PR Check
116191	8/26/2026	A&B Underground	BORE IN CONDUIT LINE FOR SCORE BOARD	8,600.00	
116192	8/26/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G -	5,007.82	
116193	8/26/2026	Andrew's Network Enterprises, Inc.	Filterednet Web Filter	7,802.00	
116194	8/26/2026	Basso, Sondra	REIMBURSEMENT	60.00	
116195	8/26/2026	Brown, Nicholas A.	MATH SUBSCRIPTION	325.00	
116196	8/26/2026	BSN Sports	CUSTOMER #1026046 - ATHLETICS	840.00	
116197	8/26/2026	Castillo, Gil	CLASSROOM SUPPLIES	100.00	
116198	8/26/2026	Cedar Springs HS	MARCHING BAND	150.00	
116199	8/26/2026	Christoffersen, Grace	REIMBURSEMENT	62.27	
116200	8/26/2026	Corewell Health	DOT PHYSICAL - M SHIRK	95.00	
116201	8/26/2026	Coucke, Rosa Ortiz	REIMBURSEMENT - APRIL 2026	20.00	
116202	8/26/2026	DTE Energy	ACCT #9100 208 1704 5	862.13	
116203	8/26/2026	F P S Internal Accounts	TRANSFER TO 29-1-296-5979-115-X-01324	1,000.00	
116204	8/26/2026	Fekete, Lauren	REIMBURSEMENT	62.27	
116205	8/26/2026	Foster Specialty Floors	FREMONT HIGH SCHOOL GYM FLOOR MAINT	9,985.00	
116206	8/26/2026	Fremont Outdoor Power, Inc.	CUSTOMER #9245300 - GROUNDS CARE	20.00	
116207	8/26/2026	Grand Haven Public Schools	MARCHING BAND	150.00	
116208	8/26/2026	Grandville High School	MARCHING BAND	175.00	
116209	8/26/2026	Ingersoll, Misty	POSTAGE FOR STUDENT LETTERS	114.80	
116210	8/26/2026	Integrity Business Solutions LLC	ACCOUNT #802140 - HS OFFICE	6,144.42	
116211	8/26/2026	Kempf, Samantha	PRINTER FOR CLASS	155.30	
116212	8/26/2026	Kentwood Band Boosters	MARCHING BAND COMPETITION	175.00	
116213	8/26/2026	Keystone Cooperative, Inc.	CUSTOMER ID 233209 - GROUNDS CARE	119.50	
116214	8/26/2026	L L Johnson Lumber Co	CUSTOMER #24200 - INDUSTRIAL ARTS	1,872.00	
116215	8/26/2026	Lensky, Dale	TICKET BOOTH	14,500.00	
116216	8/26/2026	Lienau, Zach	ADMIN PROF DEV	173.08	
116217	8/26/2026	Lunch Pail , The	BOX LUNCH - VOLLEYBALL OFFICIALS	263.76	
116218	8/26/2026	Madison National Life Insurance Co.	ACCOUNT #1026090000000000	104.15	
116219	8/26/2026	McDonald, Travis	REIMBURSEMENT	60.00	
116220	8/26/2026	MHSAA	DAVE WALLS - AD INSERVICE	90.00	
116221	8/26/2026	MSBOA	SCHOOL MEMBERSHIP - FREMONT MS	750.00	

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116222	8/26/2026	Original Print Shop, The	HS BE RED	455.00
116223	8/26/2026	Peets, Shelley	LUNCH @ PLC CONFERENCE FOR PF	802.28
116224	8/26/2026	Perry, Emily	REIMBURSEMENT	62.27
116225	8/26/2026	PICARD, HAYLEY	SUPPLIES - PF	22.39
116226	8/26/2026	Raffler, Mark	PROF LEARNING - HS PSAT/SAT DATA	691.64
116227	8/26/2026	Reeths Puffer High School	MARCHING BAND COMPETITION	75.00
116228	8/26/2026	Schindler Elevator Corporation	BILLING ID:2970783 - ELEV. MAINT	7,221.49
116229	8/26/2026	Schulz, Robert	LUNCH @ PLC - DB	77.91
116230	8/26/2026	Scott, Jennifer	BOARD RETREAT ITEMS	51.48
116231	8/26/2026	SecurityMetrics, Inc.	SECURITY - ATHLETICS SQUARE	2,718.98
116232	8/26/2026	Stevens, Matthias	CLASSROOM SUPPLIES	58.97
116233	8/26/2026	TreviPay	WALMART BUSINESS FREMONT PUBLIC SCHOOLS- W WELCH	330.35
116234	8/26/2026	Wachter, Alivia	REIMBURSEMENT	62.27
116235	8/26/2026	West Michigan International LLC	CUST #10979 - BUS REPAIR PARTS	1,871.44
116236	8/26/2026	Western Michigan Fleet Parts	CUSTOMER #2630 BUS REPAIR PARTS	364.40
116237	8/26/2026	Widing, Steven M.	MS SOCCER FIELD	7,100.00
116238	8/26/2026	Wiersema, Rebekah	TACO BAR - BOARD/ADMIN	425.00
GRAND TOTAL:		169Check(s) (Including 6 PR EFT)		\$ 855,842.13