

GENERAL FUND CHECK REGISTER

For the Month of

July 2025

Check #	Vendor Name	Amount	Check Description	Check Date
113978	Ada-Badminton & Tennis	\$103.00	Online Order #12313 - Pickleball Items	7/2/2025
113979	Amazon Capital Services	\$337.86	Account #AO61A6RXN2T8G - PF Office; Account #AO61A6RXN2T8G -	7/2/2025
113980	Applied Capital, LLC	\$11,647.91	Agreement #132-3111899-000 - Printers	7/2/2025
113981	Brightly Software, Inc.	\$1,602.11	Client ID: 1172703 - Technology Essentials Help Desk	7/2/2025
113982	BSN Sports	\$4,474.58	Customer #1026046 - Football	7/2/2025
113983	McCarthy, Chloe Marie	\$98.53	Communication Services	7/2/2025
113984	City of Fremont	\$19,293.18	School Resource Officer	7/2/2025
113985	Madison National Life Insurance Co.	\$98.58	Account #1026090000000000	7/2/2025
113986	MASA	\$550.00	Account #21371-2025 MASA Fall Conference - Brad Reyburn	7/2/2025
113987	MASSP	\$700.00	Zach Lienau - Membership Renewal	7/2/2025
113988	MISEC	\$26,546.48	Account #62040 - Electric	7/2/2025
113989	MSBO	\$600.00	Kyle Alger - Member Dues; Julie Reams - Member Dues; Harry B	7/2/2025
113990	NWEA	\$19,677.25	MAP Growth K-12	7/2/2025
113991	OMS Compliance Services, Inc.	\$329.53	Transportation - 3rd Quarter Random Pre Pay	7/2/2025
113992	Red Rover Technologies LLC	\$2,880.00	Red Rover Subscription - 2025-26	7/2/2025
113993	Republic Services #239	\$2,241.24	Account #3-0239-3144301	7/2/2025
113994	Riddell All American Sports	\$9,599.03	Customer #2517550 - Football	7/2/2025
113995	SET SEG	\$199,694.00	PC-62040-2026-1; Workers Compensation Fund	7/2/2025
113996	Thrun Law Firm, P.C.	\$201.00	File #2292-00001	7/2/2025
113997	Verizon Wireless	\$266.07	Account #687150213-00001 May 24-June 23 2025	7/2/2025
113998	Fremont Public Schools-Fed W/H	\$28,420.08	Payroll - Federal Tax Payable	7/11/2025
113999	Fremont Public Schools - FICA	\$60,895.14	Payroll - FICA Tax Payable	7/11/2025
114000	Fremont Public Schools - State W/H	\$14,189.11	Payroll - State Tax Payable	7/11/2025
114001	Newaygo County RESA	\$40.00	Promise Zone	7/11/2025
114002	Horace Mann Insurance Company	\$3,275.24	Horace Mann Insurance	7/11/2025
114003	TSA Consulting Group, Inc.	\$11,960.61	Vanguard - Roth 403B	7/11/2025
114004	Amazon Capital Services	\$14.49	Account #AO61A6RXN2T8G - Brad Reyburn	7/9/2025
114005	Bauer Built	\$1,672.51	Customer #1571371 - Transportation	7/9/2025
114006	Capital One	\$1,407.07	Credit Account #638126	7/9/2025
114007	Clark Hill P.L. C. Attorney At Law	\$435.50	Client #26612 Matter #0483422; Client #26612 Matter #026612	7/9/2025
114008	CommonLit, Inc.	\$5,500.00	School Essentials PRO PLUS	7/9/2025
114009	Corewell Health	\$100.00	DOT Physical - G. Johnson	7/9/2025
114010	Countryside Septic Tank Services, Inc.	\$321.51	Portable Restrooms - Rentals	7/9/2025
114011	F P S Internal Accounts	\$192.85	Square Dep - 29-0-179-0037-115-X-01324	7/9/2025
114012	FilteredNet	\$17,064.00	Blocksi Subscription	7/9/2025
114013	Foxbright	\$3,998.00	Annual Support/Licensing - CMS Hosting	7/9/2025
114014	Fremont Public Schools	\$960.00	Athletic Revolving	7/9/2025
114015	Holland Bus Company	\$44,826.00	2021 Micro Bird Bus	7/9/2025
114016	Logisoft Computer Products, LLC	\$9,328.80	Adobe K-12; Veeam Data Platform	7/9/2025
114017	Oceana County Treasurer	\$389.56	School Oper. Hstd Adj.	7/9/2025

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114018	Schindler Elevator Corporation	\$680.56	Account #1163011	7/9/2025
114019	T & W Electronics, Inc	\$472.50	Radio Services For July 2025	7/9/2025
114020	Times-Indicator	\$150.00	Display Advertising	7/9/2025
114021	Vital Records Control	\$413.28	Account #69219993 - Shredding	7/9/2025
114022	Welch, Wendy	\$388.14	Supplies/Team Building	7/9/2025
114023	Amazon Capital Services	\$1,008.78	Account #AO61A6RXN2T8G - Packers Pride; Account #AO61A6RXN2T	7/16/2025
114024	American Classic Dumpster Services	\$576.00	RECYCLE - June 2025	7/16/2025
114025	A T & T	\$99.81	Account #23192429464414 - Elevators	7/16/2025
114026	Auto Value Fremont	\$13.19	Customer #22101280 - Maint	7/16/2025
114027	Universal Sports Ventures LLC	\$2,250.00	2025 Schl Yr. Schedule Star, Fan Central, etc. - Athletics	7/16/2025
114028	Clear Rate Communications, Inc.	\$401.93	Account #4847386	7/16/2025
114029	Clever Inc.	\$4,575.00	IDM Subscription Svcs.	7/16/2025
114030	Consumers Energy	\$1,212.47	Account #1000 0035 9594; Account #1000 0036 0832; Account #1	7/16/2025
114031	Enerco Corporation	\$150.00	CUSTOMER #C06225	7/16/2025
114032	F P S Capital Improvements	\$100,000.00	Board Allocations 24/25	7/16/2025
114033	F P S Debt. Retirement	\$11,211.03	24/25 Taxes	7/16/2025
114034	F P S Sinking Fund	\$4,080.48	24/25 Property Tax	7/16/2025
114035	Foster Specialty Floors	\$9,985.00	Customer ID: FREM1 - HS Bldg Repairs	7/16/2025
114036	Fremont ACE Hardware	\$528.93	Cust #6007 - Bus Garage; Cust #6007 - Maint Supply All; Cust	7/16/2025
114037	Hoover, Matthew	\$31.93	MSTA Conference Meals	7/16/2025
114038	Keystone Cooperative, Inc.	\$191.00	Customer ID: 233209 - Cornerstone Plus	7/16/2025
114039	M E S S A	\$208,157.75	Customer #070 - Health Insurance August 2025	7/16/2025
114040	Math Recovery	\$1,635.00	Customer: D371 - Fremont / AVMR Course - Ransom	7/16/2025
114041	Moon's Tire Service	\$37.48	Repair Mower Tire - Maint	7/16/2025
114042	Soulard Technology Enterprises, LLC	\$743.00	Electric Strike - Maint HS	7/16/2025
114043	State of Michigan	\$180.00	MiDEAL ID #700	7/16/2025
114044	T-Mobile	\$300.00	Account #973722940	7/16/2025
114045	West Michigan International LLC	\$5,047.08	CUSTOMER #10979; Customr #10979 - Transportation	7/16/2025
114046	Western Michigan Fleet Parts	\$48.25	Customer #26309 - Transportation	7/16/2025
114047	A Parts Warehouse	\$111.57	License Plate Lamp	7/23/2025
114048	Amazon Capital Services	\$3,020.20	Account #AO61A6RXN2T8G - Technology	7/23/2025
114049	AT&T Mobility	\$400.65	Account# 287301156097 Phone/Admin WIFI	7/23/2025
114050	Bauer Built	\$1,178.27	Customer #1571371 -	7/23/2025
114051	C D W Government Inc	\$452.00	Customer #1181135 - DB Conference Room Projector	7/23/2025
114052	City of Fremont	\$5,921.19	PIN3-000450-0000-01; DIV2-000432-0000-01; DIV2-000432-0000-0	7/23/2025
114053	Grand Rapids Building Services Inc	\$53,054.17	Account #743 - Janitorial Services	7/23/2025
114054	Hudl	\$15,300.00	Fremont High School	7/23/2025
114055	NorthPointe Gymnastics	\$240.00	Field Trip 7/23/2025	7/23/2025
114056	Ogle, Madilyn	\$62.27	Reimbursement	7/23/2025
114057	Pettis, Ann	\$475.64	Amazon Purchase - Summer School	7/23/2025

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114058	Quadient Leasing USA, Inc	\$748.65	Customer #00232449 - Lease Payment	7/23/2025
114059	Rocket Enterprise, Inc.	\$8,250.00	CUSTOMER #32465 - FLAGPOLE	7/23/2025
114060	Scott, Elizabeth	\$151.64	Summer School Supplies	7/23/2025
114061	Summit Fire Protection	\$4,681.60	Customer ID: 40608829 - Semi Annual Inspection - DB; Custome	7/23/2025
114062	Welch, Wendy	\$56.66	Supplies	7/23/2025
114063	Western Michigan Fleet Parts	\$82.44	Customer #26309 Bus Parts	7/23/2025
114064	Fremont Public Schools-Fed W/H	\$30,904.54	Payroll - Federal Tax Payable	7/25/2025
114065	Fremont Public Schools - FICA	\$59,666.70	Payroll - FICA Tax Payable	7/25/2025
114066	Fremont Public Schools - State W/H	\$14,303.17	Payroll - State Tax Payable	7/25/2025
114067	Newaygo County RESA	\$40.00	Promise Zone	7/25/2025
114068	Horace Mann Insurance Company	\$3,190.27	Horace Mann Insurance	7/25/2025
114069	TSA Consulting Group, Inc.	\$7,958.61	Vanguard - Roth 403B	7/25/2025
114070	Amazon Capital Services	\$355.28	Account #AO61A6RXN2T8G - MS Hamilton; Account #AO61A6RXN2T8G	7/30/2025
114071	McCarthy, Chloe Marie	\$400.00	Billable Work - July 2025	7/30/2025
114072	DTE Energy	\$2,017.98	Account #9100 208 1704 5; Account #9100 208 1731 8; Acount;;	7/30/2025
114073	Fremont Community Recreation Authority	\$315.00	Packer's Pride Swimming - August 2025	7/30/2025
114074	Lincoln Township Clerk	\$1,941.57	Costs	7/30/2025
114075	Madison National Life Insurance Co.	\$98.58	Account #1026090000000000	7/30/2025
114076	Powers, Elizabeth	\$20.00	Reimbursement	7/30/2025
114077	Scholastic Inc.	\$3.26	Account #3333 - PF Shelley Peets	7/30/2025
114078	Welch, Wendy	\$100.38	Supplies	7/30/2025
114079	Witte, Teresa	\$20.00	Reimbursement	7/30/2025
GRAND TOTAL: 102 Check(s)		\$1,076,021.70		