

GENERAL FUND CHECK REGISTER

For the Month of
July 2026

Check #	Check Date	Vendor Name	Check Description	Amount
115954	7/8/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - HS AP US Hist	\$ 1,310.08
115955	7/8/2026	American Classic Dumpster Services	JUNE RECYCLE - MAY SERVICE	\$ 1,152.00
115956	7/8/2026	Blick Art Materials	CUSTOMER #2536 HS Art Supplies	\$ 421.62
115957	7/8/2026	Brightly Software, Inc.	CLIENT ID: 1172703 TECHNOLOGY ESSENTIALS	\$ 1,650.17
115958	7/8/2026	CGC Tools, LLC	MISC GARAGE SUPPLIES - TRANSPORTATION	\$ 152.85
115959	7/8/2026	Consumers Energy	ACCOUNT # 1000 2144 8830	\$ 1,308.05
115960	7/8/2026	Crisis Prevention Intitute, Inc.	ACCOUNT #5027547 - DE-ESCALATION BASICS	\$ 4,544.52
115961	7/8/2026	Custom Service Printers, Inc.	ENVELOPES ADMIN/ATHLETICS	\$ 696.81
115962	7/8/2026	Delta Network Services	Mitel Phone System Licesnses	\$ 9,754.09
115963	7/8/2026	Dunbar, Emersyn	REIMBURSEMENT	\$ 62.27
115964	7/8/2026	F P S Food Service	25-26 UAAL	\$ 65,664.22
115965	7/8/2026	Follett Software, LLC	CUST #2137744 - Follett Software Renewal	\$ 4,140.88
115966	7/8/2026	Foxbright	CMS HOSTING/MAINT/SUPPORT	\$ 3,998.00
115967	7/8/2026	Fremont ACE Hardware	CUSTOMER #6007 - MAINT ALL	\$ 823.65
115968	7/8/2026	Fremont Public Schools	REPLENISH ATHLETIC REVOLVING	\$ 100.00
115969	7/8/2026	Houghton Mifflin Harcourt Publishing Co.	CUSTOMER #134668 - Decodable Books HMH	\$ 4,410.05
115970	7/8/2026	Madison National Life Insurance Co.	ACCOUNT #1026090000000000	\$ 96.20
115971	7/8/2026	Miller, Brandon	TUITION - HEALTH ENDORSEMENT	\$ 2,712.00
115972	7/8/2026	MobyMax Education LLC	STUDENT LICENSE 2026/27 SCHOOL YEAR	\$ 446.00
115973	7/8/2026	MSBO	ACOUNT #26807 - E POWERS MEMBER DUES	\$ 450.00
115974	7/8/2026	NATIONAL ARCHERY IN THE SCHOOLS	CUSTOMER ID: 36594 - HS Archery	\$ 311.00
115975	7/8/2026	NWEA	PARTNER ID: 6825 - MAP GROWTH	\$ 20,967.25
115976	7/8/2026	Red Rover Technologies LLC	TA IMPLEMENTATION/SUBSCRIPTION	\$ 6,159.84
115977	7/8/2026	Renaissance Learning Inc	BILL TO #137740 - STAR LICENSES	\$ 5,889.00
115978	7/8/2026	SET SEG	26/27	\$ 9,474.00
115979	7/8/2026	SET SEG	ACCOUNT #62040 - PC-62040-2027-2	\$ 197,966.00
115980	7/8/2026	Solution Tree	QUOTE #QS140394-PLC AT WORK INSTITUTE	\$ 22,301.00
115981	7/8/2026	Soulard Technology Enterprises, LLC	BUILDING REPAIRS - DB	\$ 1,747.00
115982	7/8/2026	Stone Lodge	RENTAL AUG. 3, 2026 BOARD RETREAT	\$ 200.00
115983	7/8/2026	T & W Electronics, Inc	SERVICE FOR JULY	\$ 472.50
115984	7/8/2026	TreviPay	WALMART BUSINESS - FREMONT P SCHOOLS W WELCH	\$ 193.98
115985	7/8/2026	Verizon Wireless	ACCOUNT #687150213-00001	\$ 266.07
115986	7/8/2026	Vissia, Steve	MIHSSCA TICKETS	\$ 99.74
115987	7/8/2026	West Michigan International LLC	CUSTOMER #10979 - BUS REPAIR PARTS	\$ 5,819.43
115988	7/8/2026	Zerlaut, Wes	PYMNT TO MEMSPA	\$ 1,545.00
115989	7/10/2026	Health Equity	0207_177: HSA - Employee (Health Equity)	
115990	7/10/2026	Office of Retirement Service	DC+0: MIP Small Steps	
115991	7/10/2026	Fremont Public Schools - FICA	FICA	\$ 71,283.50

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115992	7/10/2026	Fremont Public Schools - State W/H	MI Tax	\$ 17,003.28
115993	7/10/2026	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	\$ 41,326.74
115994	7/10/2026	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	\$ 3,728.90
115995	7/10/2026	Newaygo County RESA	0109_227: Promise Zone	\$ 40.00
115996	7/10/2026	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	\$ 13,854.31
115997	7/16/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - TECHNOLOGY	\$ 126.41
115998	7/16/2026	Bauer Built	BIBTREAD WORKORDERS - TRANSPORTATION	\$ 3,334.92
115999	7/16/2026	Busch Oil Co	GAS	\$ 2,317.71
116000	7/16/2026	CDW Government, Inc.	CUST #1181135 - Microsoft License Renewal 26/27	\$ 3,787.99
116001	7/16/2026	CGC Tools, LLC	MISC GARAGE SUPPLIES - TRANSPORTATION	\$ 92.25
116002	7/16/2026	City of Fremont	SRO APRIL - JUNE 2026	\$ 20,345.57
116003	7/16/2026	Clear Rate Communications, Inc.	ACCOUNT #4847386	\$ 403.29
116004	7/16/2026	Custom Service Printers, Inc.	ACCOUNT #40000AD9-1763741770	\$ 145.74
116005	7/16/2026	Enerco Corporation	CUSTOMER ID:C06225 - WATER TREATMENT	\$ 150.00
116006	7/16/2026	F P S Food Service	25-26 AT RISK FOR SCHOOL BKFST	\$ 2,000.96
116007	7/16/2026	F P S General Fund	DEP TO 29-0-179-0037 - FOOTBALL	VOID
116008	7/16/2026	F P S Sinking Fund	HEALTHY HYDRATION GRANT DRAWS 3&4	\$ 38,541.95
116009	7/16/2026	Final Forms	ATHLETIC & ACTIVITY FORMS/TXT MSG	\$ 3,346.15
116010	7/16/2026	Grand Rapids Building Services Inc	JANITORIAL SERVICES MONT OF JULY	\$ 58,123.00
116011	7/16/2026	GRIT LEADERSHIP FOR EDUCATIONAL	TECHNOLOGY FEE 7/2/2026-7/2/2027	\$ 948.00
116012	7/16/2026	HALL, TAYLOR	REIMBURSEMENT	\$ 62.27
116013	7/16/2026	Instructional Empowerment, Inc.	ACCOUNT ID:FREMON0096308 - IE OBSERVATION LICENSE	\$ 4,980.00
116014	7/16/2026	Keystone Cooperative, Inc.	CUSTOMER ID:233209 - CORNERSTONE PLUS	\$ 112.20
116015	7/16/2026	M E S S A	CUSTOMER #070 - AUGUST 2026 INS	\$ 204,286.79
116016	7/16/2026	MSBO	Account #24109 - K Alger Member Dues	\$ 150.00
116017	7/16/2026	Nelco	CUSTOMER #117319	\$ 484.50
116018	7/16/2026	Pekel, Jennie	REIMBURSEMENT	\$ 62.27
116019	7/16/2026	Rohr Gasoline Equipment Inc	ANNUAL INSPECTION	\$ 1,440.00
116020	7/16/2026	SchoolsOPEN, LLC	FINANCE, HR, PAYROLL 26/27 FY	\$ 24,536.80
116021	7/16/2026	Times-Indicator	PROPOSED 26/27 BUDGET -	\$ 345.00
116022	7/16/2026	Tire Wholesalers Plus	TIRES	\$ 990.44
116023	7/16/2026	Vital Records Control	ACCOUNT #69219993	\$ 417.80
116024	7/16/2026	West Michigan International LLC	CUSTOMER #10979 - BUR REPAIR PARTS	\$ 5,109.61
116025	7/16/2026	Western Michigan Fleet Parts	CUSTOMER #26309	\$ 587.08
116026	7/16/2026	F P S Internal Accounts	DEP TO 29-0-179-0037 - FOOTBALL	\$ 1,380.00
116027	7/24/2026	Fremont Public Schools - FICA	FICA	\$ 65,883.26
116028	7/24/2026	Fremont Public Schools - State W/H	MI Tax	\$ 15,643.67
116029	7/24/2026	Fremont Public Schools-Fed W/H	FED2019W4: Used for 2019 and earlier W4s	\$ 34,600.26

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116030	7/24/2026	Horace Mann Insurance Company	0047_128: Horace Mann Insurance	\$ 3,730.20
116031	7/24/2026	Newaygo County RESA	0109_227: Promise Zone	\$ 40.00
116032	7/24/2026	TSA Consulting Group, Inc.	0256_117: Annuity-GLP & Associates, Inc.	\$ 9,491.31
116033	7/24/2026	Health Equity	0207_177: HSA - Employee (Health Equity)	
116034	7/24/2026	Office of Retirement Service	DC+0: MIP Small Steps	
116035	7/22/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - TECHNOLOGY	\$ 346.09
116036	7/22/2026	Auto Value Fremont	CUSTOMER #22101280 - MAINT	\$ 9.98
116037	7/22/2026	City of Fremont	ACCOUNT #WOOD-000500-0000-02 WA/SW	\$ 5,412.35
116038	7/22/2026	Corewell Health	ATHLETIC TRAINING ANNUAL CONTRACT	\$ 40,000.00
116039	7/22/2026	F P S Food Service	JULY STATE AID	\$ 35,547.41
116040	7/22/2026	Fremont Outdoor Power, Inc.	CUSTOMER #9245300 - SUPPLIES GROUNDS	\$ 534.31
116041	7/22/2026	Kent Intermediate School Dist	CUSTOMER #697 - ADULT ED	\$ 28,810.84
116042	7/22/2026	McCarthy, Chloe Marie	NEWSLETTER/MARKETING PR AND AD FEES	\$ 1,884.15
116043	7/22/2026	MSBO	ACCOUNT #27007 - DUES H BRAAFHART	\$ 400.00
116044	7/22/2026	NoRedInk Corp	NOREDINK PREMIUM 2026-2029	\$ 7,009.24
116045	7/22/2026	Quadient Leasing USA, Inc	LEASE PAYMENT	\$ 748.65
116046	7/22/2026	Quick, Nikki	SADIE/DONNIE MAY-JUNE	\$ 850.00
116047	7/22/2026	State of Michigan	MIDEAL ID #700	\$ 180.00
116048	7/29/2026	Amazon Capital Services	ACCOUNT #AO61A6RXN2T8G - SOCCER SUPPLIES	\$ 1,510.81
116049	7/29/2026	Anywhere DOT Exams, PLLC	DOT PHYSICAL SHRIVER, BISH, MOON, HOWELL	\$ 440.00
116050	7/29/2026	Auto Value Fremont	CUSTOMER #22101280 - TRANSPORTATION	\$ 459.60
116051	7/29/2026	BSN Sports	CUST #1026046 - TRACK WARMUPS	\$ 6,474.03
116052	7/29/2026	CGC Tools, LLC	MISC GARAGE SUPPLIES	\$ 53.50
116053	7/29/2026	Corewell Health	DOT PHYSICAL - E PERRY	\$ 95.00
116054	7/29/2026	DTE Energy	ACCT #9100 208 1704 5	\$ 863.53
116055	7/29/2026	F P S Debt. Retirement	DELQ TAXES 2025-26	\$ 13,650.57
116056	7/29/2026	Fremont Outdoor Power, Inc.	CUSTOMER #9245300 - MAINT	\$ 85.27
116057	7/29/2026	Kendall Electric Inc	CUSTOMER #139105 - BLDG REPAIRS HS	\$ 4,426.38
116058	7/29/2026	Keystone Cooperative, Inc.	CUSTOMER ID: 233209 - SUPPLIES GROUNDS CARE	\$ 112.20
116059	7/29/2026	M&E PLASTIC REPAIR, LLC	DB/PF PLAYGROUND REPAIRS	\$ 6,477.00
116060	7/29/2026	Madison National Life Insurance Co.	ACCOUNT #1026090000000000	\$ 78.71
116061	7/29/2026	Materials Testing Consultants	PROJ #261446.0 - LEAD TESTING PACKERS PRIDE	\$ 2,507.69
116062	7/29/2026	Mobile Communications America Inc	Camera for HS Store	\$ 2,499.99
116063	7/29/2026	Riddell All American Sports	CUSTOMER #11945 - FOOTBALL	\$ 41.46
116064	7/29/2026	RIVERSIDE FIRE & SECURITY LLC	CUSTOMER ID: FREMONT PUBLIC SCHOO - SVC @ PF	\$ 549.23
116065	7/29/2026	Standard Electric Company	ACCOUNT #2315 - MAINT SUPPLIES QUEST	\$ 561.30
116066	7/29/2026	TreviPay	WALMART BUSINESS - FREMONT P SCHOOLS W WELCH	\$ 208.78
116067	7/29/2026	Valley Truck Parts Inc	CUSTOMER #6625 - BUS REPAIR PARTS	\$ 636.00

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Check #	Check Date	Vendor Name	Check Description	Amount
116068	7/29/2026	West Michigan International LLC	CUSTOMER #10979 - BUS REPAIR PARTS	\$ 633.27
116069	7/29/2026	Western Michigan Fleet Parts	CUSTOMER #26309	\$ 1,082.82
GRAND TOTAL: 116 Check(s) (Including 4 PR EFT)				\$ 1,197,719.56