

# GENERAL FUND CHECK REGISTER

For the Month of  
September 2024

Check #	Vendor Name	Amount	Check Description	Check Date
112147	Michele L. LaFontsee	\$50.00	Haley Twigg	9/4/2024
112148	Ada-Badminton & Tennis	\$292.00	Badminton Racket - HS	9/4/2024
112149	Amazon Capital Services	\$943.13	Account #AO61A6RXN2T8G - Athletics; Account #AO61A6RXN2T8G -	9/4/2024
112150	Auto Value Fremont	\$103.21	Customer #22101280 - Bus Garage	9/4/2024
112151	Awards And More	\$201.40	Athletics	9/4/2024
112152	Blueberry Hill Books	\$192.50	Pathfinder - Book Orders	9/4/2024
112153	BSN Sports	\$1,020.00	Customer #1026046 - HS; Customer #1026046 - HS Golf	9/4/2024
112154	Capital One	\$296.74	Credit Account #638126 - Packer's Pride/ASP	9/4/2024
112155	C D W Government Inc	\$3,724.48	Customer #1181135 - Technology	9/4/2024
112156	Corewell Health	\$17.00	Direct Observation - Ashley Maxson	9/4/2024
112157	Curiel, Rebekah	\$60.00	Reimbursement	9/4/2024
112158	Ensing's Water Care, Inc	\$804.00	FREPUB	9/4/2024
112159	F P S - Sinking Fund	\$125,218.71	Summer Taxes 2024	9/4/2024
112160	F P S Debt. Retirement	\$356,492.54	Summer Taxes 2024	9/4/2024
112161	F P S Food Service	\$1,065.86	J. Rosenberg	9/4/2024
112162	Final Forms	\$2,430.00	Customr ID 00478 - Athletics	9/4/2024
112163	Freedom Chevrolet	\$114.32	Account #6058F - Bus Garage	9/4/2024
112164	Fremont Generator Service	\$185.00	Fremont Public Schools - Bus Garage	9/4/2024
112165	Garbrecht, Angela	\$36.04	Kagan Book 1/Book 2	9/4/2024
112166	Gopher	\$307.46	HS PE - Basketballs	9/4/2024
112167	Hudl	\$10,700.00	Fremont High School - Athletics	9/4/2024
112168	Huntington Bank	**VOIDED**	Athletic Revolving; Arbiter Increase - Athletics to \$10000;	9/4/2024
112169	Imagine Learning	\$28,600.00	Fremont Public Schools - Quest Edgenuity	9/4/2024
112170	Integrity Business Solutions LLC	\$3,057.62	Account #802140-HS	9/4/2024
112171	IXL Learning	\$6,975.00	Math And ELA Licenses - PF	9/4/2024
112172	Lamadline, Dana	\$20.00	August Fitness	9/4/2024
112173	Learning A-Z	\$924.00	Customer #1648790 - Raz-Kids Licenses - DB	9/4/2024
112174	The Lunch Pail	\$80.00	Box Lunches - Volleyball	9/4/2024
112175	McCarthy, Chloe Marie	\$276.04	8/20, 8/28	9/4/2024
112176	Meekhof Tire Sales & Service, Inc.	\$721.98	Customer #FRE010 - Bus Garage	9/4/2024
112177	Midwest Transit	\$137,618.00	Bus Purchase	9/4/2024
112178	MISEC	\$23,010.36	Account #62040 - Electric	9/4/2024
112179	Model Coverall Service, Inc.	\$225.00	Account #5695-00000 - Uniform Rental	9/4/2024
112180	N2Y, Inc.	\$249.99	Customer ID CUST-0132553 - HS - Silvernail	9/4/2024
112181	Nieboer Electric	\$463.32	Acct #100149 - Bus Garage	9/4/2024
112182	OMS Compliance Services, Inc.	\$168.25	DOT Ashley Maxson	9/4/2024
112183	Original Print Shop, The	\$575.00	Be Red Items - HS	9/4/2024
112184	Powers, Elizabeth	\$20.00	Fitness Reimbursement	9/4/2024
112185	Presidio	\$340.00	Customer #FREMO006 - PhySec - Tech	9/4/2024
112186	Saletta, Lina	\$69.44	Supplies	9/4/2024
112187	Scott, Elizabeth	\$62.00	Fingerprints	9/4/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
112188	SET SEG	\$10,291.00	ACCOUNT #62040 2024-25 QUARTER 2 INVOICE	9/4/2024
112189	CGC Tools, LLC	\$204.30	FREMONT PUBLIC SCHOOLS - BUS GARAGE	9/4/2024
112190	Stevens, Matthias	\$201.79	SUPPLIES	9/4/2024
112191	Unity School Bus Parts	\$497.78	Customer # FREMONT	9/4/2024
112192	Vissia, Steve	\$60.00	MIHSSCA Team Registration Fee	9/4/2024
112193	West Michigan Conference	\$690.00	2024-25 School Year	9/4/2024
112194	West Michigan Conference	\$550.00	2024-25 School Year	9/4/2024
112195	West Michigan International LLC	\$300.60	Customer #10979 - Bus Parts	9/4/2024
112196	Western Michigan Fleet Parts	\$3.83	Credit - CORE X 8 - Bus Garage; De-Icer Solvent - Bus Garage	9/4/2024
112197	Wiggers-Vincent, Lori	\$34.43	Library Signage - MS	9/4/2024
112198	Fremont Public Schools	\$10,657.00	Athletic Revolving; Arbiter Increase - Athletics to \$10000;	9/4/2024
112199	Fremont Public Schools-Fed W/H	\$31,652.69	Payroll - Federal Tax Payable	9/6/2024
112200	Fremont Public Schools - FICA	\$72,073.62	Payroll - FICA Tax Payable	9/6/2024
112201	MI State Disbursement Unit	\$45.29	Child Support Pymts	9/6/2024
112202	Fremont Public Schools - State W/H	\$16,783.67	Payroll - State Tax Payable	9/6/2024
112203	Newaygo County RESA	\$42.00	Promise Zone	9/6/2024
112204	Horace Mann Insurance Company	\$4,541.28	Horace Mann Insurance	9/6/2024
112205	TSA Consulting Group, Inc.	\$9,350.13	Vanguard - Roth 403B	9/6/2024
112206	Allegan Public Schools	\$125.00	Girls Swim Invitational	9/11/2024
112207	Amazon Capital Services	\$2,630.19	Account #AO61A6RXN2T8G - Maintenance - MS; Account #AO61A6RX	9/11/2024
112208	American Classic Dumpster Services	\$288.00	RECYCLE - August 2024	9/11/2024
112209	ASCD	\$105.00	Fran Clemence ID# 000000396261	9/11/2024
112210	Auto Value Fremont	\$40.56	Customer #22101280 - Bus Garage	9/11/2024
112211	Bonnema, Heidi	\$314.40	Life Skills Groceries And Supplies; Limited Flex Claim	9/11/2024
112212	Brightly Software, Inc.	\$3,586.79	Maintenance Essentials Pro	9/11/2024
112213	BSN Sports	\$440.00	Customer #1026046 - Football	9/11/2024
112214	Builders FirstSource, Inc.	\$21.18	Customer #506204 - Maint Supplies - MS	9/11/2024
112215	C D W Government Inc	\$551.40	Customer #1181135 - Technology	9/11/2024
112216	Cedar Springs HS	\$150.00	Marching Band Competition	9/11/2024
112217	Central Montcalm High School	\$150.00	Marching Band Competition	9/11/2024
112218	Clear Rate Communications, Inc.	\$398.55	Account #4847386	9/11/2024
112219	Consumers Energy	\$1,178.28	Account #1000 6561 3307; Account #1000 2082 5111; Account #1	9/11/2024
112220	Curiel, Rebekah	\$70.00	CDL Renewal	9/11/2024
112221	Dornbos, Jessica	\$3,449.40	Dependent Care Claim	9/11/2024
112222	East Kentwood High School	\$150.00	Marching Band Competition	9/11/2024
112223	EnviroSafe Inc	\$6,000.00	Integrated Pest Management	9/11/2024
112224	F P S Internal Accounts	\$14,913.56	To Store 29-0-179-0028-115-X-01324; 61d +61al Funds To Added	9/11/2024
112225	Fremont ACE Hardware	\$826.08	Customer #6007 - Maint Supplies - Quest; Customer #6007 - Ma	9/11/2024
112226	Fremont Outdoor Power, Inc.	\$289.38	Customer #9245300 - Maint	9/11/2024
112227	Fruitport High School	\$120.00	Fruitport Golf Invite	9/11/2024
112228	Grand Haven Public Schools	\$675.00	Volleyball Invites: 8/27, 10/5, 10/19	9/11/2024

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112229	Grand Rapids Catholic Central	\$300.00	XC Invitational	9/11/2024
112230	Great Lakes Safety Training	\$395.00	FPS Coaches Class	9/11/2024
112231	Hernandez, Katrina	\$60.00	FINGERPRINTS - HS	9/11/2024
112232	Hi-Lites Graphics Inc	\$1,981.19	Cust #FPUB - School Matter Newsletter - Fall	9/11/2024
112233	IXL Learning	\$1,087.50	Site License For Math 6-8 - MS	9/11/2024
112234	Lakeview High School	\$200.00	JV VB Invitational	9/11/2024
112235	Ludington Area Schools	\$325.00	HS/MS XC Invite	9/11/2024
112236	M I A A A	\$215.00	Membership Fee/ Conference Fee - LeAnna Perkins	9/11/2024
112237	Maxwell Medals & Awards	\$87.06	2024 WMC Invitational	9/11/2024
112238	Medco Supply Company	\$398.49	Customer #13454621-000 - Athletics	9/11/2024
112239	Meekhof Tire Sales & Service, Inc.	\$1,515.36	Customer #FRE010 - Transportation	9/11/2024
112240	MHSAA	\$30.00	Dave Walls	9/11/2024
112241	MobyMax Education LLC	\$415.00	All Student License - MS	9/11/2024
112242	Montague Public Schools	\$225.00	Girls Golf Invitational	9/11/2024
112243	Moon's Tire Service	\$299.95	Fremont Public Schools - Maintenance	9/11/2024
112244	MSBOA	\$750.00	Band & Orchestra HS; Band & Orchestra MS	9/11/2024
112245	Peckham, Fawn	\$62.00	Fingerprints	9/11/2024
112246	Petrowski, Jennifer	\$1,242.64	Limited Flex Expense Claim	9/11/2024
112247	Pioneer Manufacturing Company	\$104.52	Maint Supplies - Athletics	9/11/2024
112248	Quick, Nikki	\$830.00	Dependent Care Claim July-Sept 2024	9/11/2024
112249	Reed City High School	\$250.00	JV VB Invite	9/11/2024
112250	Republic Services #239	\$1,434.65	Account #3-0239-3144301	9/11/2024
112251	Riverside Integrated Systems, Inc.	\$1,080.00	Fremont Public School - HS Monitoring Fee Annual; Fremont Pu	9/11/2024
112252	Sanchez, Tracy	\$1,058.16	Misc Supplies	9/11/2024
112253	Saranac Community Schools	\$200.00	Volleyball Invitational	9/11/2024
112254	Schindler Elevator Corporation	\$6,221.63	Billing ID: 1163011 - Elevator Svc. Agreement	9/11/2024
112255	Jon Mellema	\$1,740.00	Playground Mulch	9/11/2024
112256	Soulard Electronic Security Products, LC	\$4,407.00	New Reader At HS Office	9/11/2024
112257	Sparta High School	\$200.00	FR VB Invitational	9/11/2024
112258	T & W Electronics, Inc	\$540.00	Fremont Public Schools - Radio Services For September	9/11/2024
112259	Thrun Law Firm, P.C.	\$1,925.00	Professional Services	9/11/2024
112260	Totten, Sarah	\$1,730.70	Dependent Care Claim	9/11/2024
112261	Tractor Supply Company	\$72.98	Acct.#6035 3012 0698 2108	9/11/2024
112262	Vandenberg, Ella	\$62.00	Fingerprints - Quest ASP	9/11/2024
112263	Verizon Wireless	\$380.10	Account #687150213-00001 August 2024	9/11/2024
112264	Vital Records Control	\$390.66	Account #69219993 - Shredding	9/11/2024
112265	Walls, Dave	\$138.76	Event Worker Lunch/Computer program; Flash Drives/Hornet Spr	9/11/2024
112266	West Michigan International LLC	\$7,149.98	Customer #10979 - Bus Parts; Customer #10979 - Transportatio	9/11/2024
112267	Whitehall High School	\$250.00	Girls Golf Invite	9/11/2024
112268	Winton, Marc	\$20.00	August 2024	9/11/2024
112269	Advanced Turf Solutions	\$5,817.02	Customer #171110 - Maint Supplies - Athletic Fields	9/18/2024

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112270	Amazon Capital Services	\$6,568.20	Account #AO61A6RXN2T8G - HS Lienau; Account #AO61A6RXN2T8G -	9/18/2024
112271	AT&T Mobility	\$400.56	Account# 287301156097 Phone/Admin WIFI	9/18/2024
112272	Auto Value Fremont	\$43.27	Customer #22101280 - Bus Garage	9/18/2024
112273	Awards And More	\$75.18	Pathfinder	9/18/2024
112274	Barnes & Noble Bookstore	\$1,202.35	Customer ID:00000009857707 - Early College	9/18/2024
112275	Dick Blick	\$2,743.43	Customer #2536 - HS; Customer #16081 - MS	9/18/2024
112276	Bonnema, Heidi	\$260.11	Reimbursement	9/18/2024
112277	BSN Sports	\$797.27	Customer #1026046-Soccer	9/18/2024
112278	Busch Oil Co	\$1,530.81	Fremont Public Schools - Gas	9/18/2024
112279	Cook, Jane	\$87.45	Supplies - Freshman Success	9/18/2024
112280	Countryside Septic Tank Services, Inc.	\$205.00	Customer ID: C3011 Varsity Football Field	9/18/2024
112281	Enerco Corporation	\$150.00	CUSTOMER #C06225	9/18/2024
112282	Fennell Subscription Service, Inc	\$395.46	Code: F-154 - Pathfinder Elementary	9/18/2024
112283	Ferris, Jodi	\$200.26	Cookies For Open House	9/18/2024
112284	Garbrecht, Angela	\$487.10	Reimbursement	9/18/2024
112285	Gleason, Christopher	\$188.60	Reimbursement	9/18/2024
112286	Broene, Kevin	\$899.00	Annual Subscription Fee - Athletics	9/18/2024
112287	Holland Bus Company	\$134,351.00	Bus Purchase	9/18/2024
112288	Holland Desk & Chair	\$2,159.00	Window Shades - Maintenance	9/18/2024
112289	Howies Athletic Tape	\$1,571.92	Customer #31353 - Athletics	9/18/2024
112290	Hudsonville High School	\$200.00	VOLLEYBALL TOURNAMENT	9/18/2024
112291	Huss, Michael	\$16.75	REIMBURSEMENT	9/18/2024
112292	Integrity Business Solutions LLC	\$475.01	ACCOUNT #802140 HS	9/18/2024
112293	Kagan Professional Development	\$11,627.00	Customer #799178	9/18/2024
112294	Kempf, Samantha	\$1,849.80	April/May 2024; GVSU EDL668	9/18/2024
112295	M E F S A	\$47.80	Term Life Insurance Group 0070	9/18/2024
112296	M E S S A	\$197,075.68	Customer #070 - Insurance October	9/18/2024
112297	The McGraw-Hill Companies	\$459.27	Acct #288611 - Daisy Brook Elem Sch	9/18/2024
112298	Morse, Brenda	\$204.05	Supplies	9/18/2024
112299	MSBO	\$910.00	Facilities Operations Conference - Harry Braafhart; Dues - S	9/18/2024
112300	Themes & Variations	\$200.00	MusicplayOnline Subscription - PF Vis	9/18/2024
112301	Newaygo County RESA	\$3,821.60	Back Up Services For August Network Charges/Skyward	9/18/2024
112302	Peets, Shelley	\$82.36	Supplies	9/18/2024
112303	Pioneer Manufacturing Company	\$115.00	Customer ID: FR1605 - Maint-Athletics	9/18/2024
112304	Powell, Audra	\$10.05	Reimbursement	9/18/2024
112305	Pro-Vision Solutions, LLC	\$39.44	Acct. #1988654 - Transportation	9/18/2024
112306	River City Flooring	\$8,635.03	Home EC Grant' - MS; Building Repairs - MS	9/18/2024
112307	Riverside Integrated Systems, Inc.	\$1,128.66	Fire Alarm System @ MS - Serviced	9/18/2024
112308	Rotary Club of Fremont	\$345.00	Scott Sherman - HS	9/18/2024
112309	Rowerdink, Inc.	\$870.00	Batteries - Bus Garage	9/18/2024
112310	Scholastic Inc.	\$3,981.47	Acct #49412012 Pathfinder	9/18/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
112311	Scholastic Inc.	\$109.89	Acct#49412035 -Fremont Middle School Carrie Vandenberg	9/18/2024
112312	Secrest, Wardle, Lynch	\$83.83	Client #M1156 - Matter #092255	9/18/2024
112313	Securly, Inc.	\$2,564.10	HS/Quest	9/18/2024
112314	Sherman, Scott	\$448.05	Candy For PBIS & Notes For Students; Shoes For A Student To;	9/18/2024
112315	CGC Tools, LLC	\$258.80	Misc - Bus Garage	9/18/2024
112316	Stroven, Rebecca	\$51.00	Supplies	9/18/2024
112317	Team Financial Group	\$4,105.44	Customer #40028622 - PrinterContracts	9/18/2024
112318	Visual Edge IT Inc.	\$1,302.41	Contract # 582-ABD-01; CON4479-ABD-01 (ABD-7719 Quest); Con4	9/18/2024
112319	Wells Fargo Vendor Financial Services LC	\$298.19	Customer #1055848633 - Printers	9/18/2024
112320	Welsh, James	\$46.65	Supplies	9/18/2024
112321	Wenk, Newell Tressa	\$1,050.00	FSU EDLE 691	9/18/2024
112322	Werner, Sara	\$50.59	Supplies, Google Certified Level 1	9/18/2024
112323	West Michigan International LLC	\$1,568.63	Custome R#10979 - Bus Parts	9/18/2024
112324	Western Michigan Fleet Parts	\$68.30	Customer #26309	9/18/2024
112325	Wyn, Mark	\$119.25	Flowers For Biology Lab	9/18/2024
112326	Fosmore, Melissa & Joshua	\$7,000.00	Settlement	9/18/2024
112327	Fremont Public Schools-Fed W/H	\$37,029.28	Payroll - Federal Tax Payable	9/20/2024
112328	Fremont Public Schools - FICA	\$83,743.24	Payroll - FICA Tax Payable	9/20/2024
112329	Asset Acceptance, LLC	\$213.13	Garnishment - Asset Acceptance, LLC	9/20/2024
112330	Fremont Public Schools - State W/H	\$19,542.47	Payroll - State Tax Payable	9/20/2024
112331	Horace Mann Insurance Company	\$4,652.64	Horace Mann Insurance	9/20/2024
112332	MI State Disbursement Unit	\$45.29	Child Support Pymts	9/20/2024
112333	Newaygo County RESA	\$42.00	Promise Zone	9/20/2024
112334	TSA Consulting Group, Inc.	\$11,150.13	Vanguard - Roth 403B	9/20/2024
112335	Western Horizon Resorts	\$13.87	Garnishment-Western Horizon Resorts	9/20/2024
112336	Alma College	\$175.00	Marching Band Competition	9/25/2024
112337	Amazon Capital Services	\$1,197.80	Account #AO61A6RXN2T8G - MS Shineldecker; Account #AO61A6RXN	9/25/2024
112338	Dick Blick	\$437.89	Customer #2536 - Daisy Brook	9/25/2024
112339	Central Michigan University	\$5,600.00	Campus ID 931762	9/25/2024
112340	City of Fremont	\$19,451.96	School Resource Officer	9/25/2024
112341	Clark Hill P.L. C. Attorney At Law	\$792.00	Client #26612 Matter #105633; 482266	9/25/2024
112342	Decker Inc.	\$462.99	Customer #14862 - Maintenance Supplies - PF	9/25/2024
112343	Demco Inc	\$200.47	Customr #710682516 - Daisy Brook	9/25/2024
112344	Elements Of Design LLC	\$203.34	Quest T- Shirts	9/25/2024
112345	Grainger Industrial Supply	\$552.16	Account #82703505 - Maintenance Supplies HS	9/25/2024
112346	Grand Rapids Building Services Inc	\$54,838.33	Janitorial Services - September 2024	9/25/2024
112347	Holland Desk & Chair	\$7,713.00	Tables/Chairs - MS	9/25/2024
112348	Jackson, Tracy	\$23.63	Supplies	9/25/2024
112349	Keystone Cooperative, Inc.	\$109.65	Customer ID: 233209 - Supplies Grounds Care	9/25/2024
112350	Kalamazoo Sanitary Supply, LLC	\$4,816.67	Cust Acct FREMO120 - Custodial Supplies	9/25/2024
112351	Madison National Life Insurance Co.	\$82.68	Account #102609000000000	9/25/2024

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Check #	Vendor Name	Amount	Check Description	Check Date
112352	McCarthy, Chloe Marie	\$2,474.00	Flat Fee + Summer Work	9/25/2024
112353	Newaygo Public Schools	\$200.00	Girls Golf Invitational	9/25/2024
112354	Petrowski, Jennifer	\$57.36	Reimbursement	9/25/2024
112355	Quadiant Finance USA, Inc.	\$1,443.65	Account #7900 0442 3921 7262 - Supply Purchase/Postage	9/25/2024
112356	Ransom, Ryan	\$102.83	Supplies	9/25/2024
112357	Mansfield, Frederick	\$160.00	Sand - Packer's Pride	9/25/2024
112358	Rosenberg, Deb	\$60.00	Fingerprints	9/25/2024
112359	Slovinski, Jennifer	\$347.86	Books For Library; Supplies For Media Center - HS	9/25/2024
112360	Soulard Technology Enterprises, LLC	\$675.23	HES ELelectric Strikes - MS	9/25/2024
112361	Sparta High School	\$200.00	JV VB Invite	9/25/2024
112362	T-Mobile	\$300.00	Account #973722940	9/25/2024
112363	Tire Wholesalers Plus	\$515.03	Cust ID: 1227	9/25/2024
112364	Somers, Clifton	\$606.00	WMC Fremont Boys	9/25/2024
112365	Unity School Bus Parts	\$175.26	Customer # FREMONT	9/25/2024
112366	Walls, Dave	\$395.00	MIAAA Conference Membership	9/25/2024
112367	Welch, Wendy	\$19.74	Supplies	9/25/2024
112368	Welsh, James	\$45.00	Kent ISD - Mi-Star	9/25/2024
112369	West Michigan International LLC	\$221.51	Customr #10979 - Bus Parts; Customer #10979	9/25/2024
112370	White Lake Golf Club	\$175.00	Regional Tournament	9/25/2024
112371	Winton, Kami	\$20.00	Plan Book - Lesson Plans	9/25/2024
112372	Winton, Marc	\$52.62	Supplies/July Fitness Membership	9/25/2024
<b>GRAND TOTAL: 226 Check(s)</b>		<b>\$1,614,625.70</b>		