

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 03/28/2024

As of March 2024

Time: 10:45:46

Fund Code : 11

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16492	PAPER	Printed	4298	MESSA	\$704.35	MESSA Options	03/08/2024
16493	PAPER	Printed	4298	MESSA	\$18,343.26	MESSA Deduction - Teachers	03/08/2024
16494	PAPER	Printed	105761	TRANE US INC	\$18,955.00	Replaced Evap Coil In Unit	03/01/2024
16495	PAPER	Printed	105789	A PARTS WAREHOUSE	\$605.60	Vehicle Repair Parts	03/07/2024
16496	PAPER	Printed	1015	AB LOCK AND SAFE	\$32.50	HS Supplies; CE Supplies	03/07/2024
16497	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$301.56	Pool Supplies	03/07/2024
16498	PAPER	Printed	112281	AIRPORT TOUR & TRAVEL LLC	\$1,082.00	Charter Bus Hastings Jazz Festival	03/07/2024
16499	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$3,968.77	ME - Jonker; HS - Horvath; Refund WMS - King; HE - Dykhouse;	03/07/2024
16500	PAPER	Printed	111915	JACOBS EMPRISE CATERING LLC	\$169.50	WMS Assorted Meals	03/07/2024
16501	PAPER	Printed	106586	AT AND T	\$56.50	CE 2/25/24 - 3/24/24 5490	03/07/2024
16502	PAPER	Printed	112211	ATHLETE'S CONNECTION	\$9,006.00	Athletic Supplies; Pro Helmets	03/07/2024
16503	PAPER	Printed	108484	AUTOWARES GROUP INC	\$189.11	CE Supplies; Vehicle Repair Parts; Maintenance Supplies	03/07/2024
16504	PAPER	Printed	110525	BERGER CHEVROLET INC	\$61,588.00	Chevy Silverado 2024	03/07/2024
16505	PAPER	Printed	109227	BSN SPORTS LLC	\$6,929.93	HE Supplies	03/07/2024
16506	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$138.73	HS Supplies; NIS Supplies; WMS Supplies; BE Supplies; Bus Ga	03/07/2024
16507	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$6,307.34	Fields 1/26/24 - 2/25/24; 84th St Sign 1/26/24 - 2/25/24; BE	03/07/2024
16508	PAPER	Printed	100889	DTE ENERGY	\$12.20	NIS 1/19/24 - 2/16/24	03/07/2024
16509	PAPER	Printed	107167	Eco Green Supply LLC	\$2,658.50	Athletic Supplies	03/07/2024
16510	PAPER	Printed	106421	EJAZZLINES.COM	\$62.25	HS Music Supplies	03/07/2024
16511	PAPER	Printed	112708	MASON GOODSELL	\$44.99	Reim Nike Receipt 2/21/24	03/07/2024
16512	PAPER	Printed	111585	IXL LEARNING INC	\$95.00	IXL Live VanderKamp 4/10	03/07/2024
16513	PAPER	Printed	110130	JET'S PIZZA OF BYRON CENTER	\$88.81	Athletic Supplies	03/07/2024
16514	PAPER	Printed	101555	JW PEPPER AND SON INC	\$96.60	WMS Band Supplies; HS Choir Supplies	03/07/2024
16515	PAPER	Printed	3860	KALAMAZOO SANITARY SUPPLY, LLC	\$14,712.51	ME Supplies; WMS Supplies; BE Supplies; HS Supplies; ECC Sup	03/07/2024
16516	PAPER	Printed	109298	KENT COUNTY TREASURER	\$1,890.00	Reimburse Taxes Per Mi Tax Tribunal	03/07/2024
16517	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$77,008.71	Nov 2023 Dean Reg 3 Trans	03/07/2024
16518	PAPER	Printed	4007	THE LIBRARY STORE	\$317.96	ME Supplies	03/07/2024
16519	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,442.40	HS/CE D. Wright 2/20/24 - 2/23/24; HS/ME L.Vanderveen 2/20/2	03/07/2024
16520	PAPER	Printed	4291	MENARDS WYOMING	\$123.04	BE Supplies; ME Supplies; Athletic Supplies; HS Supplies	03/07/2024
16521	PAPER	Printed	110495	ANDREA MEREDITH	\$148.54	Reim GRCC Bookstore 1/8/24	03/07/2024
16522	PAPER	Printed	4308	MEYER MUSIC	\$55.14	HS Music Repairs	03/07/2024
16523	PAPER	Printed	112698	NATIONAL STUDENT CLEARINGHOUSE	\$595.00	Student Tracker	03/07/2024
16524	PAPER	Printed	108846	PROCESS ENGINEERING AND EQUIPMENT	\$1,021.00	PECO SOLA Display	03/07/2024
16525	PAPER	Printed	2532	R L DEPPMANN COMPANY	\$288.00	HS Music Supplies	03/07/2024
16526	PAPER	Printed	110411	RADCO APPAREL	\$1,520.00	NIS After School Program Supplies; WMS Supplies	03/07/2024
16527	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$7,143.25	District Charges 3/1/24 - 3/31/24	03/07/2024
16528	PAPER	Printed	110630	SCHOOL SAFETY SOLUTION LLC	\$4,432.80	ME Window Coverings	03/07/2024
16529	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$279.60	BE - Lake; ME Art - Post	03/07/2024
16530	PAPER	Printed	6923	VERIZON	\$654.93	District Charges 1/24/24 - 2/23/24	03/07/2024
16531	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$2,768.14	Vehicle Repair Parts; Refund Vehicle Repair Parts	03/07/2024
16532	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$3,293.60	Tires	03/07/2024
16533	PAPER	Printed	1015	AB LOCK AND SAFE	\$80.00	HS Supplies	03/14/2024

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16534	PAPER	Printed	111875	AFFORDABLE LIMOUSINE LLC	\$6,503.00	Bus Trip For Hockey To MSU; Bus For Hockey State Finals/Semi	03/14/2024
16535	PAPER	Printed	104517	AIRGAS USA LLC	\$94.56	Pool Supplies	03/14/2024
16536	PAPER	Printed	110546	AIRTECH PARTS & SUPPLY INC	\$123.63	WMS Supplies	03/14/2024
16537	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$7,412.94	HE/Admin - Kruse; CE - Milward; HE - Kruse; NIS - Lane; ME -	03/14/2024
16538	PAPER	Printed	112228	BARUZZINI CONTRACTING LLC	\$700.00	Repair Pool Starting Blocks	03/14/2024
16539	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$15,439.69	NIS 1/31/24 - 2/28/24; WMS 1/31/24 - 2/28/24; ME 2/3/24 - 3/	03/14/2024
16540	PAPER	Printed	112720	ALLISON DEMAAGD	\$1,567.80	Account Closed	03/14/2024
16541	PAPER	Printed	105359	ELECTRIC MOTOR SERVICE CENTER INC	\$118.00	HS Drive Fans	03/14/2024
16542	PAPER	Printed	112691	FLYERS ENERGY	\$10,530.00	District Charges 2/16/24 - 2/29/24	03/14/2024
16543	PAPER	Printed	102323	AARON REILEY	\$845.00	NIS Band Equipment Repairs; NIS New Bridge; NIS Glued Rib To	03/14/2024
16544	PAPER	Printed	112112	LITERACY RESOURCES LLC	\$959.04	BE/ME/CE Supplies	03/14/2024
16545	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$7,018.38	WMS Supplies; Admin Supplies; HE Supplies; Refund Admin Supp	03/14/2024
16546	PAPER	Printed	112390	HOWIES ATHLETIC TAPE	\$36.00	Athletic Supplies	03/14/2024
16547	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,584.45	HS - Van Dam; NIS - Lee; HS - VanderLaan	03/14/2024
16548	PAPER	Printed	108785	JOHNSON CONTROLS	\$10,158.56	BE Boiler Inspection; HS Boiler Inspection	03/14/2024
16549	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,176.78	HS Smoke Detector Repair	03/14/2024
16550	PAPER	Printed	101555	JW PEPPER AND SON INC	\$404.49	HS Choir Supplies; HS Music Supplies; WMS Band Supplies	03/14/2024
16551	PAPER	Printed	101875	KENT COUNTY ROAD COMMISSION	\$4,520.29	Salt For District	03/14/2024
16552	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$5,115.00	HS/CE D. Wright 2/26/24 - 2/29/24; HS/ME L. Vanderveen 2/27/	03/14/2024
16553	PAPER	Printed	111797	MED-1 BRETON	\$170.00	DOT Recertifications	03/14/2024
16554	PAPER	Printed	4291	MENARDS WYOMING	\$180.24	HS/Food Service/Maintenance Supplies; Refund Maintenance Sup	03/14/2024
16555	PAPER	Printed	108241	MIDWEST SIGN CO.	\$410.00	WMS Replace Power Supply	03/14/2024
16556	PAPER	Printed	4862	OWEN-AMES-KIMBALL CO.	\$1,628.06	Oetman Excavating	03/14/2024
16557	PAPER	Printed	110404	SEG WORKERS COMPENSATION FUND	\$17,685.00	4th Q Policy Period 7/1/23 - 7/1/24	03/14/2024
16558	PAPER	Printed	110462	ANNE SOMERS	\$128.57	Reimburse GRCC Receipt 3/4/24	03/14/2024
16559	PAPER	Printed	109346	SOUTHSIDE ICE ARENA LLC	\$3,455.00	Ice Rental For Hockey Team	03/14/2024
16560	PAPER	Printed	5990	SPARTAN STORES LLC	\$289.53	HS Supplies; ME Supplies; BE Supplies; Athletic Supplies	03/14/2024
16561	PAPER	Printed	6016	SPEED WRENCH INC	\$4,422.53	Bus Repairs	03/14/2024
16562	PAPER	Printed	112225	STATE OF MICHIGAN-	\$312.00	3rd Grade Lansing Trip 3/25 & 3/26	03/14/2024
16563	PAPER	Printed	112488	TEAM LIFE, INC.	\$2,268.00	CPR-D-Padz; AED Batteries; Padi Padz	03/14/2024
16564	PAPER	Printed	102387	THRUN LAW FIRM PC	\$4,256.50	Profession Services 1/23/24 - 2/22/24	03/14/2024
16565	PAPER	Printed	112572	TYLER TECHNOLOGIES	\$4,000.00	SAAS Contract 1/31/24; SAAS Contract 2/5/24	03/14/2024
16566	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$652.83	Vehicle Repair Parts	03/14/2024
16567	PAPER	Printed	112701	VAN DER KOLK PAINTING	\$2,850.00	Marching Band Trailer Painting	03/14/2024
16568	PAPER	Printed	109654	VAN MANEN PETROLEUM COMPANY	\$610.70	Diesel Exhaust Fluid	03/14/2024
16569	PAPER	Printed	7218	WEST MUSIC COMPANY INC	\$9,084.77	HE Supplies	03/14/2024
16570	PAPER	Printed	4298	MESSA	\$704.35	MESSA Options	03/22/2024
16571	PAPER	Printed	4298	MESSA	\$18,197.68	MESSA Deduction - Teachers	03/22/2024
16572	PAPER	Printed	112703	95 PERCENT GROUP LLC	\$96.25	NIS Morpheme Magic W/Assessments	03/21/2024
16573	PAPER	Printed	1075	ACTION CHEMICAL INC	\$3,860.00	Mats W/Logos For WMS; Mats W/Logos For HE	03/21/2024
16574	PAPER	Printed	1091	ADAMS REMCO	\$4,905.76	District Charges 2/1/24 - 2/29/24	03/21/2024
16575	PAPER	Printed	109732	BRIDGETT ADAMS	\$100.00	Refund Pay To Play	03/21/2024

BYRON CENTER PUBLIC SCHOOLS

As of March 2024

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16576	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$213.27	Pool Supplies	03/21/2024
16577	PAPER	Printed	106128	MATTHEW ALLAN	\$100.00	Refund Pay To Play	03/21/2024
16578	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$6,982.49	BE - Lake; NIS - Lee; Curriculum - Beamer; Athletics - Ritz;	03/21/2024
16579	PAPER	Printed	106586	AT AND T	\$2,918.69	Admin 3/7/24 - 4/6/24 7512; Admin 3/7/24 - 4/6/24 7767; ME 3	03/21/2024
16580	PAPER	Printed	112254	BASIC BENEFITS	\$315.50	FMLA Monthly Rate 3/1/24 - 3/31/24	03/21/2024
16581	PAPER	Printed	102332	BEST PLUMBING SPECIALTIES INC	\$119.40	HS Supplies	03/21/2024
16582	PAPER	Printed	2571	BLICK ART MATERIALS	\$861.61	HE Supplies	03/21/2024
16583	PAPER	Printed	112486	GL GROUP	\$3,097.56	HE Library Supplies	03/21/2024
16584	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$88.35	WMS Supplies	03/21/2024
16585	PAPER	Printed	1762	BYRON TOWNSHIP	\$6,532.66	NIS 11/1/23 - 2/1/24; WMS Team 11/1/23 - 2/1/24; WMS Storage	03/21/2024
16586	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,370.00	ME Supplies	03/21/2024
16587	PAPER	Printed	111907	ROBERT CHAMPLIN	\$100.00	Refund Pay To Play	03/21/2024
16588	PAPER	Printed	2203	COMPANION CORPORATION	\$682.00	BE Alexandria V7, 550 Patrons/30,000 Items	03/21/2024
16589	PAPER	Printed	109822	COREWELL HEALTH OCCUPATIONAL HEALTH	\$638.00	DOT Standard Screen; DOT Standard Screen/Breath Test	03/21/2024
16590	PAPER	Printed	2529	DEMCO, INC	\$4,755.51	HE Supplies	03/21/2024
16591	PAPER	Printed	107754	FAST SIGNS	\$145.00	Set Of 2x Door Logos	03/21/2024
16592	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,990.00	March 2024 Monitor/Support	03/21/2024
16593	PAPER	Printed	102323	AARON REILEY	\$490.80	HS Band Supplies; NIS Supplies	03/21/2024
16594	PAPER	Printed	101555	JW PEPPER AND SON INC	\$154.58	WMS Band Supplies; HS Choir Supplies	03/21/2024
16595	PAPER	Printed	3750	KCI	\$1,317.23	Admin 1/22/24 - 3/1/24; HS 1/22/24 - 3/1/24	03/21/2024
16596	PAPER	Printed	100403	KENT COUNTY TREASURER-	\$17,417.62	Jan 2024 SRO's/Vehicle Leases	03/21/2024
16597	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$209,087.09	Itinerant Feb PR/Ins; Dec 2023 Reg 3 Transportation	03/21/2024
16598	PAPER	Printed	106110	MARISSA KITCHEN	\$100.00	Refund Pay To Play	03/21/2024
16599	PAPER	Printed	111883	KONE INC.	\$3,917.79	Elevator Maintenance	03/21/2024
16600	PAPER	Printed	112504	LCR PRINTING	\$69.92	CE Supplies	03/21/2024
16601	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$10,112.20	HS/CE D. Wright 3/5/24 - 3/7/24; HS/ME L. Vanderveen 3/4/24;	03/21/2024
16602	PAPER	Printed	102836	MED TECH SUPPORT SERVICES INC	\$322.50	Replaced Table Control Module	03/21/2024
16603	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT Recertification	03/21/2024
16604	PAPER	Printed	112181	MED-1 LEONARD	\$85.00	DOT Recertification	03/21/2024
16605	PAPER	Printed	4308	MEYER MUSIC	\$23.20	HS Music Repairs	03/21/2024
16606	PAPER	Printed	112727	JULISSA PETTY	\$100.00	Refund Pay To Play	03/21/2024
16607	PAPER	Printed	5035	PLUMMERS SEPTIC AND SEWER	\$425.00	BE Camera/Rout Drain	03/21/2024
16608	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Pool Sample ID 3/4/24	03/21/2024
16609	PAPER	Printed	5366	RIDDELL ALL AMERICAN SPORTS CORP	\$16,798.60	Football Supplies	03/21/2024
16610	PAPER	Printed	102802	RIVERSIDE INTEGRATED SYSTEMS INC	\$914.25	WMS Horn Strobe	03/21/2024
16611	PAPER	Printed	112726	JENNIFER ROEDE	\$100.00	Refund Pay To Play	03/21/2024
16612	PAPER	Printed	103065	ROTTMAN SALES INC	\$54.99	Gronds Supplies	03/21/2024
16613	PAPER	Printed	112728	SUNDHARAMOORTHY SARMA	\$50.00	Refund Pay To Play	03/21/2024
16614	PAPER	Printed	110630	SCHOOL SAFETY SOLUTION LLC	\$678.82	ME Supplies; Athletics Custom Shades	03/21/2024
16615	PAPER	Printed	109919	STATE OF MICHIGAN	\$150.00	HS Boiler Inspection Fee	03/21/2024
16616	PAPER	Printed	105540	STEVE WEISS MUSIC INC	\$105.75	HS Band Supplies	03/21/2024
16617	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$21,213.30	Portable Radios; Service Fee March 2024	03/21/2024

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16618	PAPER	Printed	112561	TURNKEY	\$2,957.19	Feb 2024 Netwrok Doc/Aerial	03/21/2024
16619	PAPER	Printed	6923	VERIZON	\$595.98	District Charges 2/11/24 - 3/10/24	03/21/2024
16620	PAPER	Printed	7197	WEST MICHIGAN CLAY/POTTWORKS	\$995.15	HS Art Supplies	03/21/2024
16621	PAPER	Printed	7218	WEST MUSIC COMPANY INC	\$196.00	HE Supplies	03/21/2024
16622	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$296.90	Tires	03/21/2024
16623	PAPER	Printed	111762	WORLDSTRIDES	\$1,500.00	Jazz Orchestra Ellington Additional Pymt	03/21/2024
16624	PAPER	Printed	111928	YU ZHENG	\$100.00	Refund Pay To Play	03/21/2024
16625	PAPER	Printed	105789	A PARTS WAREHOUSE	\$116.00	Vehicle Repair Parts	03/28/2024
16626	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$540.00	Administrative Fee April 2024	03/28/2024
16627	PAPER	Printed	110546	AIRTECH PARTS & SUPPLY INC	\$37.68	WMS Supplies	03/28/2024
16628	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$3,188.67	HS - Van Ryn; HS - Horvath; Refund Admin - Kruse; Curriculum	03/28/2024
16629	PAPER	Printed	106586	AT AND T	\$395.50	Admin 3/19/24 - 4/18/24 6844	03/28/2024
16630	PAPER	Printed	110565	BYRON CENTER HOCKEY BOOSTERS	\$3,061.94	Reimburse Chipotle Rec 3/8/24; Reimburse Holiday Inn 3/8/24;	03/28/2024
16631	PAPER	Printed	112732	MERCIE-MARIE CARLTON	\$68.94	Unable To Locate Acct Paydate 3/22	03/28/2024
16632	PAPER	Printed	1940	CAROLINA BIOLOGICAL SUPPLY CO	\$270.98	BE Supplies	03/28/2024
16633	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$60,456.87	CE 2/20/24 - 3/19/24; HE 2/20/24 - 3/19/24; WMS 2/20/24 - 3/	03/28/2024
16634	PAPER	Printed	112720	ALLISON DEMAAGD	\$1,567.81	Unable To Locate Acct Paydate 3/22	03/28/2024
16635	PAPER	Printed	100889	DTE ENERGY	\$27,763.75	BE 2/17/24 - 3/15/24; WMS 2/17/24 - 3/15/24; HS 2/14/24 - 3/	03/28/2024
16636	PAPER	Printed	107800	LESLEY EMMONS	\$2,401.58	Account Closed Paydate 3/22	03/28/2024
16637	PAPER	Printed	107754	FAST SIGNS	\$1,296.81	HS Sign East Corner	03/28/2024
16638	PAPER	Printed	101663	FED-EX FREIGHT	\$82.00	Athletic Charges	03/28/2024
16639	PAPER	Printed	110177	FLEET COMPLIANCE GROUP LTD	\$175.00	CDL Bus Testing 3/21/24 Grabill	03/28/2024
16640	PAPER	Printed	3130	GRAND RAPIDS GLASS AND DOOR INC	\$120.00	BE Tapes/Siliconed Trim	03/28/2024
16641	PAPER	Printed	107368	INTERQUEST DETECTION CANINES OF MICHIGAN	\$330.00	Half Day Canine Search - Kim/Marvel	03/28/2024
16642	PAPER	Printed	112629	IPM SERVICES INC.	\$322.00	HS Charges; Admin Charges; NIS Charges; WMS Charges; ME Char	03/28/2024
16643	PAPER	Printed	3860	KALAMAZOO SANITARY SUPPLY, LLC	\$10,287.74	ME Supplies; WMS Supplies; BE Supplies; HS Supplies; ECC Sup	03/28/2024
16644	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$4,021.63	Life Insurance Premium April 2024	03/28/2024
16645	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$8,715.40	BE/NIS A. Voiles 3/11/24 - 3/14/24; CE/HS D. Wright 3/12/24;	03/28/2024
16646	PAPER	Printed	4298	MESSA	\$303,220.75	April 2024 Billing	03/28/2024
16647	PAPER	Printed	4308	MEYER MUSIC	\$106.55	WMS Supplies	03/28/2024
16648	PAPER	Printed	108241	MIDWEST SIGN CO.	\$280.00	Athletic Supplies	03/28/2024
16649	PAPER	Printed	111800	JESSICA MINAHAN	\$7,010.93	Full Day In Person Presenter	03/28/2024
16650	PAPER	Printed	105403	PLUMMERS DISPOSAL	\$945.00	PT Deluxe Orange Restroom	03/28/2024
16651	PAPER	Printed	110411	RADCO APPAREL	\$1,053.00	NIS Supplies	03/28/2024
16652	PAPER	Printed	103330	STATE OF MICHIGAN--	\$10.00	Filing Fee Tami Wychers	03/28/2024
16653	PAPER	Printed	112561	TURNKEY	\$610.00	Monthly Fee February 2024	03/28/2024
GRAND TOTAL:			162 checks		\$1,170,587.93		