

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 10/31/2023

As of October 2023

Time: 07:51:31

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15573	PAPER	Printed	4298	MESSA	\$675.69	MESSA Options	10/06/2023
15574	PAPER	Printed	4298	MESSA	\$18,423.74	MESSA Deduction - Teachers	10/06/2023
15575	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$301.56	Pool Supplies	10/05/2023
15576	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$12,401.56	WMS - King; NIS - Weeden; WMS - Donnelly; BE - Middaugh; NIS	10/05/2023
15577	PAPER	Printed	1350	ARCHITECTURAL SYSTEMS GROUP LLC	\$995.00	Scoreboard Service	10/05/2023
15578	PAPER	Printed	106586	AT AND T	\$51.72	CE 9/25/23 - 10/24/23 5490	10/05/2023
15579	PAPER	Printed	108484	AUTOWARES GROUP INC	\$203.65	Grounds Misc Supplies; Vehicle Repair Parts	10/05/2023
15580	PAPER	Printed	109669	BECKY BELD	\$50.00	Refund Pay To Participate	10/05/2023
15581	PAPER	Printed	2571	BLICK ART MATERIALS	\$219.63	ME Art Supplies	10/05/2023
15582	PAPER	Printed	109677	BRIGHT WHITE PAPER CO	\$145.90	BE Supplies	10/05/2023
15583	PAPER	Printed	109227	BSN SPORTS LLC	\$5,185.47	Athletic Supplies; District Supplies	10/05/2023
15584	PAPER	Printed	1680	BUIST ELECTRIC	\$375.00	WMS Lighting Control System	10/05/2023
15585	PAPER	Printed	100969	BYRON CENTER CHAMBER OF COMMERCE	\$675.00	2023-24 Awards Gala	10/05/2023
15586	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$66,695.09	New K-4 8/22/23 - 9/20/23; WMS 8/22/23 - 9/20/23; HS 8/22/23	10/05/2023
15587	PAPER	Printed	105638	CRYSTAL ENTERPRISES INC	\$245.00	Practice 7 Rounds Girls Golf Regional	10/05/2023
15588	PAPER	Printed	105638	CRYSTAL ENTERPRISES INC	\$150.00	Regional Girls Golf Play For 5	10/05/2023
15589	PAPER	Printed	100889	DTE ENERGY	\$59.26	NIS 8/22/23 - 9/19/23	10/05/2023
15590	PAPER	Printed	112615	EDGE ENTERPRISES, INC.	\$47.00	WMS Supplies	10/05/2023
15591	PAPER	Printed	107754	FAST SIGNS	\$135.79	BE Supplies	10/05/2023
15592	PAPER	Printed	102792	FLYING DUTCHMAN FLAGS	\$313.50	HS Misc Supplies	10/05/2023
15593	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,860.00	September 2023 Monitoring/Support	10/05/2023
15594	PAPER	Printed	3266	HEINEMANN	\$3,357.85	NIS Supplies; CE Supplies	10/05/2023
15595	PAPER	Printed	107504	HUDSONVILLE PUBLIC SCHOOLS	\$175.00	Girls Swim Invite 9/30/23	10/05/2023
15596	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$57.56	HS Supplies; BE Supplies	10/05/2023
15597	PAPER	Printed	111591	INTRADO INTERACTIVE SERVICES CORP	\$10,093.10	SchoolMessenger 8/17/23 - 8/16/24	10/05/2023
15598	PAPER	Printed	111881	JENISON PUBLIC SCHOOLS	\$200.00	Varsity Volleyball Tournament 10/7/23	10/05/2023
15599	PAPER	Printed	2191	JOHNSTONE MUSKEGON	\$730.04	HS Embraco Relay Protector/Cap; ME Part 24V; BE Misc Supplie	10/05/2023
15600	PAPER	Printed	112630	KENT COUNTY SUPERINTENDENTS ASSOCIATION	\$600.00	23-24 Membership K. Macina	10/05/2023
15601	PAPER	Printed	3860	KSS ENTERPRISES	\$10,155.24	ME Supplies; WMS Supplies; BE Supplies; HS Supplies; ECC Sup	10/05/2023
15602	PAPER	Printed	106136	M AND K TRUCK CENTERS NATIONALEASE	\$229.90	Semi Rentals	10/05/2023
15603	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,934.00	BE/NIS A. Volies 9/18/23 - 9/22/23; HS/CE D. Wright 9/19/23;	10/05/2023
15604	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT Recertification	10/05/2023
15605	PAPER	Printed	4291	MENARDS WYOMING	\$53.09	HS Band Supplies	10/05/2023
15606	PAPER	Printed	108241	MIDWEST SIGN CO.	\$250.00	Removal Of Old NIS Sign	10/05/2023
15607	PAPER	Printed	102510	MOSS	\$3,975.72	Change Order Mutilmode Optics 25G	10/05/2023
15608	PAPER	Printed	5040	PM ENGRAVING COMPANY	\$65.50	Plexi Desk Nameplate Holders	10/05/2023
15609	PAPER	Printed	5136	PTSOLUTIONS	\$58.19	HS Supplies	10/05/2023
15610	PAPER	Printed	102641	QUILL LLC	\$340.40	ME Tech Hardware	10/05/2023
15611	PAPER	Printed	110411	RADCO APPAREL	\$812.50	HS Supplies; WMS Supplies	10/05/2023
15612	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$6,234.77	District Charges 10/1/23 - 10/31/23	10/05/2023
15613	PAPER	VOID	100568	ROCKFORD PUBLIC SCHOOLS	-voided-	Girls Golf Regional 10/12/23	10/05/2023
15614	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$2,622.47	ME - Vandernkamp; BE - Downey; ME - Takens; BE - Harper; BE;	10/05/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15615	PAPER	Printed	112092	SCHOOLINTERVIEWS.CA	\$395.00	HS School Bookings 12 Month Subscription	10/05/2023
15616	PAPER	Printed	110414	SNA SPORTS GROUP LLC	\$1,706.00	Breakaway Rims/Backboard Pads	10/05/2023
15617	PAPER	Printed	6016	SPEED WRENCH INC	\$179.75	HS Trailer Repairs	10/05/2023
15618	PAPER	Printed	109656	STEPHEN ALIA VISUAL DESIGN LLC	\$244.38	Marching Band Drill Design	10/05/2023
15619	PAPER	Printed	112588	STONE FOREST POTTERY LLC	\$1,777.25	HS Art	10/05/2023
15620	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$1,756.63	HS Tech Supplies; Scoreboard Game Clock	10/05/2023
15621	PAPER	Printed	112561	TURNKEY	\$1,889.65	Network/Aerial Maintenance	10/05/2023
15622	PAPER	Printed	6923	VERIZON	\$367.37	District Charges 8/24/23 - 8/23/23	10/05/2023
15623	PAPER	Printed	7218	WEST MUSIC COMPANY INC	\$253.08	ME Music Supplies	10/05/2023
15624	PAPER	Printed	112584	123.NET, INC.	\$1,526.50	Internet 10/1/23 - 10/31/23	10/12/2023
15625	PAPER	Printed	1015	AB LOCK AND SAFE	\$37.50	ME/CE Misc Supplies	10/12/2023
15626	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$4,924.14	HS - Swanson; NIS - Lee; ME - Porritt; BE RR - Dykhouse; WMS	10/12/2023
15627	PAPER	Printed	109104	BATTERIES UNLIMITED OF AMERICA	\$174.36	Admin/ME Misc Supplies	10/12/2023
15628	PAPER	Printed	2571	BLICK ART MATERIALS	\$652.01	ME Art Supplies; WMS Supplies; HS Art Supplies; NIS Art Supp	10/12/2023
15629	PAPER	Printed	107643	BRIGHTFORMAT	\$4,141.09	Prepare Files/Postage	10/12/2023
15630	PAPER	Printed	109227	BSN SPORTS LLC	\$1,834.13	Volleyball Supplies	10/12/2023
15631	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$315.34	Athletic Supplies; BE Misc Supplies; Maintenance Supplies; A	10/12/2023
15632	PAPER	Printed	1760	BYRON PLUMBING INC	\$4,007.00	ME Cleaned Backflow; BE Repaired Backflow; HS Repaired Backf	10/12/2023
15633	PAPER	Printed	6170	C STODDARD AND SONS INC	\$125.00	Remove Used Oil Gallons	10/12/2023
15634	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,380.00	BE Supplies	10/12/2023
15635	PAPER	Printed	110067	CLARK HILL PLC	\$118.00	Legal Services Through 8/31/23	10/12/2023
15636	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$16,530.66	84th Sign 8/28/23 - 9/26/23; Fields 8/28/23 - 9/26/23; BE 8/	10/12/2023
15637	PAPER	Printed	110473	COOPERATIVE STRATEGIES LLC	\$2,950.00	Consulting Services Through 9/30/23	10/12/2023
15638	PAPER	Printed	112125	DHE PLUMBING AND MECHANICAL	\$4,047.50	ME Domestic Water Heater; Admin Water Heater Leaking	10/12/2023
15639	PAPER	Printed	2760	ENVIRONMENTAL DOOR, INC.	\$105.00	Adjusted Overhead Door 9/18/23	10/12/2023
15640	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$11,327.68	District Charges 9/16/23 - 9/30/23	10/12/2023
15641	PAPER	Printed	110439	GRAND HAVEN AREA PUBLIC SCHOOLS	\$225.00	JV Volleyball Invite 10/14/23	10/12/2023
15642	PAPER	Printed	3266	HEINEMANN	\$1,259.46	NIS Supplies	10/12/2023
15643	PAPER	Printed	109522	HEYBOER LANDSCAPE MAINTENANCE INC	\$6,024.38	Mowing, Trimming, Edging 8/28/23 - 9/30/23	10/12/2023
15644	PAPER	Printed	3381	HOUGHTON MIFFLIN HARCOURT	\$1,114.40	WMS Supplies	10/12/2023
15645	PAPER	Printed	107504	HUDSONVILLE PUBLIC SCHOOLS	\$75.00	Varsity Boys Tennis Quad 9/23/23	10/12/2023
15646	PAPER	Printed	110130	JET'S PIZZA OF BYRON CENTER	\$669.07	Pizza For Athletic Events	10/12/2023
15647	PAPER	Printed	109298	KENT COUNTY TREASURER	\$16,648.92	Taxes Per Mich State Tax Comm Orders	10/12/2023
15648	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$244,159.71	Aug 25/Sept PR & INS	10/12/2023
15649	PAPER	Printed	110517	KEYSTONE	\$1,856.00	HS Supplies	10/12/2023
15650	PAPER	Printed	3860	KSS ENTERPRISES	\$3,405.01	ME Supplies; WMS Supplies; HS Supplies; ECC Supplies; CE Sup	10/12/2023
15651	PAPER	Printed	112504	LCR PRINTING	\$126.75	CE Supplies	10/12/2023
15652	PAPER	Printed	4007	THE LIBRARY STORE	\$188.42	ME Library Supplies	10/12/2023
15653	PAPER	Printed	4010	LIFE EMS AMBULANCE OF GRAND RAPIDS	\$920.00	Event Medical Stand By 9/20/23; Event Medical Stand By 9/21/	10/12/2023
15654	PAPER	Printed	4193	MASB	\$99.00	Evaluation Training A. Swift	10/12/2023
15655	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,815.00	HS/CE D. Wright 9/26/23 - 9/29/23; ME/HS L. Vanderveen 9/25/	10/12/2023
15656	PAPER	Printed	4294	MERLS TOWING SERVICE	\$400.30	Towing Services	10/12/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15657	PAPER	Printed	4308	MEYER MUSIC	\$656.11	HS Band Supplies	10/12/2023
15658	PAPER	Printed	107118	OTSEGO PUBLIC SCHOOLS	\$250.00	Girls/Boys Cross Country Invite 9/30/23	10/12/2023
15659	PAPER	Printed	4862	OWEN-AMES-KIMBALL CO.	\$1,987.20	DS Bench Pad; DS Fee; DS Metal Siding Replacement; DS Rayhav	10/12/2023
15660	PAPER	Printed	109278	PORTAGE PUBLIC SCHOOLS	\$400.00	7th/8th Grade Volleyball 10/14/23	10/12/2023
15661	PAPER	Printed	5136	PTSOLUTIONS	\$434.77	HS Supplies	10/12/2023
15662	PAPER	Printed	100568	ROCKFORD PUBLIC SCHOOLS	\$125.00	Middle School Cheer Competition 12/2/23	10/12/2023
15663	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$564.35	CE Art - Clark; CE - Volkens; CE - Kahler; CE - Keller; CE -	10/12/2023
15664	PAPER	Printed	6016	SPEED WRENCH INC	\$18,289.33	Van Repair; Bus Repairs	10/12/2023
15665	PAPER	Printed	110597	SPIRALEDGE INC	\$144.00	Lap Counter	10/12/2023
15666	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$755.25	Service Fee October 2023	10/12/2023
15667	PAPER	Printed	102387	THRUN LAW FIRM PC	\$4,660.00	Professional Services 8/29/23 - 9/18/23; Professional Servic	10/12/2023
15668	PAPER	VOID	112632	ROBIN THULL	-voided-	Reimburse WMS Pay To Play	10/12/2023
15669	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$2,461.05	HS Tech Hardware; BE Computer Repairs	10/12/2023
15670	PAPER	Printed	112561	TURNKEY	\$650.00	Annual Ride Out 2023	10/12/2023
15671	PAPER	Printed	7218	WEST MUSIC COMPANY INC	\$34.99	ME Music Supplies	10/12/2023
15672	PAPER	Printed	7595	YOUTHLIGHT, LLC	\$46.90	CE Supplies	10/12/2023
15673	PAPER	Printed	104531	JEREMY ZEILER	\$599.99	Cornhole Sets	10/12/2023
15674	PAPER	Printed	4298	MESSA	\$685.48	MESSA Options	10/20/2023
15675	PAPER	Printed	4298	MESSA	\$18,423.74	MESSA Deduction - Teachers	10/20/2023
15676	PAPER	Printed	4862	OWEN-AMES-KIMBALL CO.	\$38,600.50	Football Turf Replacement	10/18/2023
15677	PAPER	Printed	1015	AB LOCK AND SAFE	\$47.50	WMS Misc Supplies; NIS Misc Supplies	10/19/2023
15678	PAPER	Printed	1075	ACTION CHEMICAL INC	\$794.30	Admin Supplies	10/19/2023
15679	PAPER	Printed	1091	ADAMS REMCO	\$3,796.03	District Charges 9/1/23 - 9/30/23	10/19/2023
15680	PAPER	Printed	105560	ADVANCED SIGNS	\$34.15	Magnetic Letters/Numbers	10/19/2023
15681	PAPER	Printed	104517	AIRGAS USA LLC	\$88.70	Pool Supplies	10/19/2023
15682	PAPER	Printed	110546	AIRTECH EQUIPMENT INC	\$175.56	Admin Supplies	10/19/2023
15683	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$7,021.28	HS - Rosbury; ECC - Dykhouse; ME - Busman; ME - Beamer; HS B	10/19/2023
15684	PAPER	Printed	106586	AT AND T	\$1,824.51	ME 10/7/23 - 11/6/23 6286; WMS 10/7/23 - 11/6/23 1234; Admin	10/19/2023
15685	PAPER	Printed	106586	AT AND T	\$1,080.07	Admin 10/7/23 - 11/6/23 7767; Admin 10/7/23 - 11/6/23 7512	10/19/2023
15686	PAPER	Printed	112254	BASIC BENEFITS	\$315.50	FMLA Monthly Rate 10/1/23 - 10/31/23	10/19/2023
15687	PAPER	Printed	111811	BJOREM SPEECH PUBLICATIONS LLC	\$128.99	BE Supplies	10/19/2023
15688	PAPER	Printed	112633	BLEACHERS ON DEMAND	\$5,000.00	Athletic Supplies	10/19/2023
15689	PAPER	Printed	1762	BYRON TOWNSHIP	\$5,018.95	HS 6/1/23 - 9/5/23	10/19/2023
15690	PAPER	Printed	107079	CENTRAL TURF AND IRRIGATION SUPPLY	\$169.55	Grounds Misc Supplies	10/19/2023
15691	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$5,910.93	ME 9/6/23 - 10/4/23	10/19/2023
15692	PAPER	Printed	104579	ELITE FUND INC	\$625.00	Annual E-Rate Support 2nd Pymt	10/19/2023
15693	PAPER	Printed	112082	FRANKLIN COVEY CLIENT SALES INC	\$94.13	HS Lighthouse Team Resource Guide	10/19/2023
15694	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$12,362.90	District Charges 10/1/23 - 10/15/23	10/19/2023
15695	PAPER	Printed	3087	GORDON FOOD SERVICE	\$323.24	Athletic Supplies	10/19/2023
15696	PAPER	Printed	110439	GRAND HAVEN AREA PUBLIC SCHOOLS	\$225.00	JV Volleyball 10/14/23	10/19/2023
15697	PAPER	Printed	101942	GRAND RAPIDS CHRISTIAN SCHOOLS	\$241.00	OK White Girls Golf Conference Fees; OK White Tennis Confere	10/19/2023
15698	PAPER	Printed	3152	GRAND RAPIDS PUBLIC SCHOOLS	\$60.00	MS Volleyball Invite 10/7/23	10/19/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15699	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$16,030.69	HS Faulty VFD AHU-32; HS North Chiller Replace CHWP - 1; Mon	10/19/2023
15700	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$4,389.95	Athletic Supplies; ME Misc Supplies; Maintenance Supplies; S	10/19/2023
15701	PAPER	Printed	112390	HOWIES ATHLETIC TAPE	\$470.08	Athletic Supplies	10/19/2023
15702	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,637.39	HS - Van Dam; HS - Barker	10/19/2023
15703	PAPER	Printed	3750	KCI	\$1,649.61	Admin 9/4/23 - 9/29/23; HS 9/4/23 - 9/29/23	10/19/2023
15704	PAPER	Printed	100403	KENT COUNTY TREASURER-	\$11,535.65	Resource Officers/Vehicles Aug 2023	10/19/2023
15705	PAPER	Printed	4010	LIFE EMS AMBULANCE OF GRAND RAPIDS	\$325.00	Event Medical Stand By 9/29/23	10/19/2023
15706	PAPER	Printed	104843	MATTAWAN CONSOLIDATED SCHOOLS	\$200.00	Varsity Volleyball Invite 10/21/23	10/19/2023
15707	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$8,684.20	BE/NIS A. Voiles 10/2/23 - 10/6/23; CE/HS D. Wright 10/3/23;	10/19/2023
15708	PAPER	Printed	105770	MICHIGAN WRESTLING ASSOCIATION	\$70.00	23-24 Clinic/Membership	10/19/2023
15709	PAPER	Printed	108241	MIDWEST SIGN CO.	\$235.00	Athletic Supplies	10/19/2023
15710	PAPER	Printed	104768	MINEOS PIZZA	\$48.77	BE 1st Grade Smokehouse Luncheon	10/19/2023
15711	PAPER	Printed	102510	MOSS	\$528.36	HS Tech Supplies	10/19/2023
15712	PAPER	VOID	112126	MSU	-voided-	Cross Country Spartan Invite 9/15/23	10/19/2023
15713	PAPER	Printed	102237	NORTHVIEW PUBLIC SHOOOLS	\$75.00	Cross Country Color Splat 9/14/23	10/19/2023
15714	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Client Sample ID 10/2/23	10/19/2023
15715	PAPER	Printed	5145	PROFESSIONAL FERTILIZING	\$1,880.00	District Fertilizer 9/9/23 - 9/27/23	10/19/2023
15716	PAPER	Printed	5136	PTSOLUTIONS	\$2,138.35	HS Supplies	10/19/2023
15717	PAPER	Printed	5200	PURITY CYLINDER GASES INC	\$1,242.91	HS Supplies	10/19/2023
15718	PAPER	Printed	5231	RAILSIDE GOLF CLUB	\$2,500.00	Green Fees September 2023	10/19/2023
15719	PAPER	Printed	103065	ROTTMAN SALES INC	\$20.38	Grounds Misc Supplies	10/19/2023
15720	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$604.19	ME Art - Dost; CE - Brock; NIS - Lee; CE - Rousch; CE - Conl	10/19/2023
15721	PAPER	Printed	104532	SCRIPPS NATIONAL SPELLING BEE INC	\$187.50	NIS Spelling Bee	10/19/2023
15722	PAPER	Printed	110414	SNA SPORTS GROUP LLC	\$225.00	Athletic Supplies	10/19/2023
15723	PAPER	Printed	5990	SPARTAN STORES, LLC	\$550.80	HS Supplies; HS/Admin Supplies	10/19/2023
15724	PAPER	Printed	5990	SPARTAN STORES LLC	\$276.78	WMS Supplies; WMS MOCI Supplies; ME Supplies; Athletic Suppl	10/19/2023
15725	PAPER	Printed	6016	SPEED WRENCH INC	\$3,900.45	Bus Repairs	10/19/2023
15726	PAPER	Printed	112062	STURGIS PUBLIC SCHOOLS	\$270.00	Cross Country Invite 10/14/23	10/19/2023
15727	PAPER	Printed	112110	TEACHER2TEACHER HELP LLC	\$38,500.00	PD Literacy K-4/5-6	10/19/2023
15728	PAPER	Printed	5670	THE SHERWIN WILLIAMS COMPANY	\$49.17	BE Misc Supplies	10/19/2023
15729	PAPER	Printed	112632	ROBIN THULL	\$150.00	Refund Pay To Play	10/19/2023
15730	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$4,979.00	BE/ME/HS Install New Cables; Move Existing CCTV Camera/Insta	10/19/2023
15731	PAPER	Printed	105761	TRANE US INC	\$821.00	HS Airhandler Repair Unit 32	10/19/2023
15732	PAPER	Printed	112561	TURNKEY	\$757.50	Network/Aerial Maintenance	10/19/2023
15733	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$513.41	Vehicle Repair Parts	10/19/2023
15734	PAPER	Printed	7218	WEST MUSIC COMPANY INC	\$32.50	ME Music Supplies	10/19/2023
15735	PAPER	Printed	112625	AARDVARK PEST MANAGEMENT	\$1,638.00	Pest Control New K-4	10/26/2023
15736	PAPER	Printed	1091	ADAMS REMCO	\$1,085.00	NIS Finisher/Bridge Kit/LCF	10/26/2023
15737	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$532.80	Administrative Fees November 2023	10/26/2023
15738	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$617.90	Pool Supplies	10/26/2023
15739	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$8,026.58	BE - Ewing; NIS - Lee; BE - Lehman; ME - Jonker; HS Band - T	10/26/2023
15740	PAPER	Printed	112653	ANGIE SMITH PHOTOGRAPHY + MORE LLC	\$90.00	Middle School Athletics Pictures	10/26/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15741	PAPER	Printed	2571	BLICK ART MATERIALS	\$10.46	WMS Art Supplies	10/26/2023
15742	PAPER	Printed	10046	BRADLEY T BRUNET	\$175.00	Assigning Officials For FR/JV Football; Assigning Officials	10/26/2023
15743	PAPER	Printed	109227	BSN SPORTS LLC	\$9,048.22	Athletic Supplies; WMS Boys Basketball Supplies; HS Boys Bas	10/26/2023
15744	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,380.00	CE Supplies	10/26/2023
15745	PAPER	Printed	112474	CRITICAL RESPONSE GROUP, INC.	\$12,485.50	District Response Monitoring	10/26/2023
15746	PAPER	Printed	100889	DTE ENERGY	\$7,001.96	BE 9/20/23 - 10/17/23; WMS 9/20/23 - 10/17/23; HS 9/15/23 -;	10/26/2023
15747	PAPER	Printed	102572	ENTRANCE TECHNOLOGIES INC	\$1,700.00	AXIS Network Door Station	10/26/2023
15748	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$109,678.00	Janitorial Services September 2023	10/26/2023
15749	PAPER	Printed	112525	INTEGRITY AUTOMATIC DOOR	\$7,587.00	HS Motor Repair On Won Door	10/26/2023
15750	PAPER	Printed	101555	JW PEPPER AND SON INC	\$55.00	HS Orchestra Supplies	10/26/2023
15751	PAPER	Printed	104543	LEARNING A-Z	\$14,117.73	District Licenses	10/26/2023
15752	PAPER	Printed	4010	LIFE EMS AMBULANCE OF GRAND RAPIDS	\$1,380.00	Event Medical Stand By 10/4/23; Event Medical Stand By 10/6/	10/26/2023
15753	PAPER	Printed	106136	M AND K TRUCK CENTERS NATIONALEASE	\$224.86	HS Band Trailer Repairs	10/26/2023
15754	PAPER	Printed	108702	MACALLISTER MACHINERY	\$3,744.66	Grounds Equipment Repairs	10/26/2023
15755	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,912.60	HS/CE D. Wright 10/10/23 - 10/12/23; ME/HS L. Vanderveen 10/	10/26/2023
15756	PAPER	Printed	106793	MCMASTER CARR	\$124.73	Tech Ed Supplies	10/26/2023
15757	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT Recertification	10/26/2023
15758	PAPER	Printed	112181	MED-1 LEONARD	\$85.00	DOT Recertification	10/26/2023
15759	PAPER	Printed	4291	MENARDS WYOMING	\$45.24	HS Band Supplies; WMS Misc Supplies	10/26/2023
15760	PAPER	Printed	4308	MEYER MUSIC	\$23.60	HS Music Supplies	10/26/2023
15761	PAPER	Printed	4387	MICHIGAN STATE UNIVERSITY	\$300.00	Cross Country Spartan Invite	10/26/2023
15762	PAPER	Printed	5136	PTSOLUTIONS	\$281.70	HS Supplies	10/26/2023
15763	PAPER	Printed	110411	RADCO APPAREL	\$77.50	WMS Supplies	10/26/2023
15764	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$299.86	NIS - Stuyfzand	10/26/2023
15765	PAPER	Printed	6016	SPEED WRENCH INC	\$521.01	Bus Repairs	10/26/2023
15766	PAPER	Printed	104746	STATE OF MICHIGAN BUREAU OF CONSTR CO	\$5,045.00	Admin/CE Boiler Inspect/Certifications	10/26/2023
15767	PAPER	Printed	105761	TRANE US INC	\$3,908.42	HS Filters; Troubleshoot/Repair HS Unit	10/26/2023
15768	PAPER	Printed	112572	TYLER TECHNOLOGIES	\$66,003.00	Annual Saas Fees 10/1/23 - 9/30/24	10/26/2023
15769	PAPER	Printed	109654	VAN MANEN OIL COMPANY	\$651.28	Diesel Exhaust Fluid	10/26/2023
GRAND TOTAL:			197 checks		\$1,008,538.53		