

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 09/29/2023

As of September 2023

Time: 09:25:38

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15378	PAPER	Printed	4298	MESSA	\$675.69	MESSA Options	09/08/2023
15379	PAPER	Printed	4298	MESSA	\$17,673.54	MESSA Deduction - Teachers	09/08/2023
15380	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$301.56	Pool Supplies	09/07/2023
15381	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$6,547.96	BE/ME/CE; CE - Milward; HS Band - Townley; BE - Lake; HS - C	09/07/2023
15382	PAPER	Printed	106586	AT AND T	\$52.71	CE 8/25/23 - 9/24/23 5490	09/07/2023
15383	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$1,050.00	Athletics Supplies; HS Supplies; Admin/ECC Supplies	09/07/2023
15384	PAPER	Printed	109227	BSN SPORTS LLC	\$1,000.00	Girls Golf Supplies	09/07/2023
15385	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$632.13	WMS Misc Supplies; Pool Supplies; ME Misc Supplies; Athletic	09/07/2023
15386	PAPER	Printed	1836	CALEDONIA COMMUNITY SCHOOLS	\$175.00	Macayla Kohn VB Invite 9/9/23	09/07/2023
15387	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$6,964.11	84th St SW Sign 7/28/23 - 8/27/23; Fields 7/28/23 - 8/27/23;	09/07/2023
15388	PAPER	Printed	112602	SOCIETY FOR PROTESTANT REFORMED SECOND	\$250.00	Chargers Autumn Sunrise 9/23/23	09/07/2023
15389	PAPER	Printed	100889	DTE ENERGY	\$58.93	NIS 7/21/23 - 8/21/23	09/07/2023
15390	PAPER	Printed	103323	ENTERPRISE ENVELOPE INC	\$191.50	WMS Supplies	09/07/2023
15391	PAPER	Printed	112586	FLYLEAF PUBLISHING, LLC	\$9,914.98	BE Supplies; CE Supplies	09/07/2023
15392	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$4,333.70	District Charges 8/16/23 - 8/31/23	09/07/2023
15393	PAPER	Printed	102118	GAMETIME	\$66,888.00	ME Poured In Place	09/07/2023
15394	PAPER	Printed	107504	HUDSONVILLE PUBLIC SCHOOLS	\$200.00	JV Eagle Invite 9/9/23	09/07/2023
15395	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$433.00	Admin Charges; CE Charges; Central Kitchen Charges; WMS Char	09/07/2023
15396	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,094.99	NIS - Vitarelli; ME RR - Busman; WMS - Molenkamp; WMS - Krau	09/07/2023
15397	PAPER	Printed	111881	JENISON PUBLIC SCHOOLS	\$175.00	Varsity Swim/Dive 9/23/23	09/07/2023
15398	PAPER	Printed	101555	JW PEPPER AND SON INC	\$35.94	HS Music Supplies	09/07/2023
15399	PAPER	Printed	90801	KENTWOOD PUBLIC SCHOOLS	\$225.00	West Mich Swim Relays Sept 8-9, 23	09/07/2023
15400	PAPER	Printed	3860	KSS ENTERPRISES	\$11,718.17	Refund NIS; ME Supplies; WMS Supplies; BE Supplies; HS Suppl	09/07/2023
15401	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$3,782.40	HS D. Wright 8/21/23 - 8/25/23; HS L. Vanderveen 8/21/23 - 8	09/07/2023
15402	PAPER	Printed	111797	MED-1 BRETON	\$355.00	DOT New/NIDA; DOT Recertification/New	09/07/2023
15403	PAPER	Printed	4291	MENARDS WYOMING	\$78.04	NIS Tech Supplies; Refund NIS Tech Supplies; CE Misc Supplie	09/07/2023
15404	PAPER	Printed	101375	MICHIGAN VIRTUAL UNIVERSITY	\$3,250.00	Annual Training/Support Suite 360	09/07/2023
15405	PAPER	Printed	111286	LENORE MONTIAGUE	\$50.00	Refund Pay To Play	09/07/2023
15406	PAPER	Printed	112603	R-SOLUTIONS	\$700.00	HS Band Supplies	09/07/2023
15407	PAPER	Printed	110411	RADCO APPAREL	\$3,255.00	WMS Supplies	09/07/2023
15408	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$5,311.17	District Charges 9/1/23 - 9/30/23	09/07/2023
15409	PAPER	Printed	110516	JOSE RODRIGUEZ	\$300.00	Cash For Athletic Gate	09/07/2023
15410	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$2,258.32	CE - Reinsch; CE - Behrens; CE - Abel; BE - Baker; CE - Abbo	09/07/2023
15411	PAPER	Printed	110238	SP DESIGNS INC	\$50.00	2023 Show Poster Design	09/07/2023
15412	PAPER	Printed	109656	STEPHEN ALIA VISUAL DESIGN LLC	\$341.59	Rehearsal/Consultation	09/07/2023
15413	PAPER	Printed	102132	TCI	\$45,292.00	3 Year License	09/07/2023
15414	PAPER	Printed	107193	THORNAPPLE KELLOGG SCHOOLS	\$190.00	Girls Varsity Golf Invite 9/21/23	09/07/2023
15415	PAPER	Printed	105761	TRANE US INC	\$1,013.50	HS ERU #2 Unit Repair	09/07/2023
15416	PAPER	Printed	112606	TRAVERSE CITY AREA PUBLIC SCHOOLS	\$250.00	Varsity VolleyBall Tournament	09/07/2023
15417	PAPER	Printed	6923	VERIZON	\$150.54	District Charges 7/24/23 - 8/23/23	09/07/2023
15418	PAPER	Printed	1785	WALTERS EQUIPMENT	\$3.19	Grounds Misc Supplies	09/07/2023
15419	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$190.75	Bus Repairs	09/07/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15420	PAPER	Printed	112584	123.NET, INC.	\$1,568.34	Fiber 9/1/23 - 9/30/23	09/14/2023
15421	PAPER	Printed	105789	A PARTS WAREHOUSE	\$369.77	Vehicle Repair Parts	09/14/2023
15422	PAPER	Printed	103205	ALL STAR PRINTING	\$176.00	Athletic Supplies	09/14/2023
15423	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$4,459.27	Athletics - Ritz; HS - Merritt; BE/ME/CE - Beamer; HS Band -	09/14/2023
15424	PAPER	Printed	100530	ARBOR SCIENTIFIC	\$32.05	HS Supplies	09/14/2023
15425	PAPER	Printed	108484	AUTOWARES GROUP INC	\$268.14	Fields Misc Supplies; Grounds Misc Supplies; Vehicle Repair	09/14/2023
15426	PAPER	Printed	109104	BATTERIES UNLIMITED OF AMERICA	\$539.60	BE/WMS/HS/CE Supplies	09/14/2023
15427	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$1,925.00	HS Supplies; BE Supplies; WMS/CE Supplies; Athletics Supplie	09/14/2023
15428	PAPER	Printed	109227	BSN SPORTS LLC	\$4,480.23	Track Supplies; Athletic Supplies; WMS Volleyball Supplies	09/14/2023
15429	PAPER	Printed	1680	BUIST ELECTRIC	\$1,982.00	ECC Drop Off Area Lighting	09/14/2023
15430	PAPER	Printed	1762	BYRON TOWNSHIP	\$6,886.06	WMS 5/2/23 - 8/1/23; BE 5/2/23 - 8/1/23; Admim 5/2/23 - 8/1/	09/14/2023
15431	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,380.00	CE Supplies	09/14/2023
15432	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$19,029.66	ME 8/5/23 - 9/5/23; NIS 8/2/23 - 8/30/23; WMS 8/2/23 - 8/30/	09/14/2023
15433	PAPER	Printed	112413	CUT TIME LLC	\$239.00	WMS Choir Supplies	09/14/2023
15434	PAPER	Printed	112609	JUSTIN AND ANGELA DOLAN	\$40.00	Refund Technology Fee	09/14/2023
15435	PAPER	Printed	100480	EDVOTEK	\$233.10	HS Supplies	09/14/2023
15436	PAPER	Printed	107754	FAST SIGNS	\$450.00	Athletic Supplies	09/14/2023
15437	PAPER	Printed	110177	FLEET COMPLIANCE GROUP LTD	\$175.00	CDL Bus Testing Reynolds 8/29/23	09/14/2023
15438	PAPER	Printed	2881	FLINN SCIENTIFIC INC	\$1,291.87	HS Supplies	09/14/2023
15439	PAPER	Printed	112027	BROOK HAZELTON	\$1,200.00	Design HS Band Colorguard	09/14/2023
15440	PAPER	Printed	3266	HEINEMANN	\$517.36	BE/CE Supplies	09/14/2023
15441	PAPER	Printed	109522	HEYBOER LANDSCAPE MAINTENANCE INC	\$6,024.38	District Mowing 7/31/23 - 8/31/23	09/14/2023
15442	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$5,209.05	Athletic Misc Supplies; NIS/ME/CE Misc Supplies; NIS Misc Su	09/14/2023
15443	PAPER	Printed	112407	HOPE COLLEGE.	\$1,402.00	Rental/Catering 8/10/23	09/14/2023
15444	PAPER	Printed	112390	HOWIES ATHLETIC TAPE	\$925.00	Athletic Supplies	09/14/2023
15445	PAPER	Printed	3400	HUNGERFORD NICHOLS	\$12,500.00	Progress Billing Year Ended 6/30/23	09/14/2023
15446	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$3,883.55	NIS - Thomas; BE - Johnson; BE - Issa; BE - Ferguson; WMS -;	09/14/2023
15447	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$5,038.18	HS Fire Ext Updated; BE Fire Ext Updated; WMS Fire Ext Updat	09/14/2023
15448	PAPER	Printed	101911	KENDALL ELECTRIC INC	\$317.86	Athletic Misc Supplies	09/14/2023
15449	PAPER	Printed	103512	KENOWA COMPANIES	\$4,351.00	NIS Irrigation System Zone Connect	09/14/2023
15450	PAPER	Printed	109435	KENT COUNTY TREASURER--	\$6,615.51	School Officer/Vehicle Lease July 2023	09/14/2023
15451	PAPER	Printed	112612	KARINA LARCO	\$100.00	Refund For Pay To Play	09/14/2023
15452	PAPER	Printed	4010	LIFE EMS AMBULANCE OF GRAND RAPIDS	\$1,015.00	Event Medical Stand By 8/25/23; Event Medical Stand By 8/30/	09/14/2023
15453	PAPER	Printed	111959	MACMILLAN HOLDINGS LLC	\$4,889.37	HS Supplies	09/14/2023
15454	PAPER	Printed	108432	MARCIA BRENNER ASSOCIATES LLC	\$3,274.50	Annual Subscription Fees Plugin	09/14/2023
15455	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$8,972.80	HS/CE D. Wright 8/29/23 - 9/2/23; MA/HS L. Vanderveen 8/28/2	09/14/2023
15456	PAPER	Printed	110135	MICHIGAN SCHOOL BAND AND ORCHESTRA ASC	\$375.00	WMS Entry Music Fees	09/14/2023
15457	PAPER	Printed	102237	NORTHVIEW PUBLIC SHOOLS	\$46.00	CC Meets Porta John Cleaning	09/14/2023
15458	PAPER	Printed	103960	OREFICE LTD	\$2,936.50	HS Band Supplies	09/14/2023
15459	PAPER	Printed	110118	JOEL AND JESSICA PEREZ	\$40.00	Refund Technology Fee	09/14/2023
15460	PAPER	Printed	104607	PORTAGE CROSS COUNTRY INVITATIONAL	\$500.00	HS Cross Country 10/7/23; WMS Cross Country 10/7/23	09/14/2023
15461	PAPER	Printed	5145	PROFESSIONAL FERTILIZING	\$3,015.00	District Fertilizing 8/28/23 - 9/18/23	09/14/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15462	PAPER	Printed	102802	RIVERSIDE INTEGRATED SYSTEMS INC	\$140.41	CE Misc Supplies	09/14/2023
15463	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$4,480.53	BE - Favreau; CE - Behrens; CE Art - Clark; BE - Downey; CE;	09/14/2023
15464	PAPER	Printed	5935	SOUTH CHRISTIAN HIGH SCHOOL	\$175.00	Sailor Tennis Invite 9/16/23	09/14/2023
15465	PAPER	Printed	5990	SPARTAN STORES, LLC	\$11,406.62	BConnection Summer 2023; District Supplies; Admin - Wychers	09/14/2023
15466	PAPER	Printed	5990	SPARTAN STORES LLC	\$541.68	HS Supplies; ME Supplies; BE Supplies; WMS Supplies	09/14/2023
15467	PAPER	Printed	6016	SPEED WRENCH INC	\$1,370.50	Bus Repairs	09/14/2023
15468	PAPER	Printed	6060	STANDARD ELECTRIC COMPANY	\$27.65	BE Supplies	09/14/2023
15469	PAPER	Printed	108634	STUDIES WEEKLY INC	\$9,493.89	CE Supplies; BE Supplies; ME Supplies	09/14/2023
15470	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$784.65	Service Fee September 2023	09/14/2023
15471	PAPER	Printed	102387	THRUN LAW FIRM PC	\$2,770.00	Services 7/20/23 - 8/11/23; Services 8/9/23	09/14/2023
15472	PAPER	Printed	104381	UNIVERSITY OF OREGON	\$700.00	ME/CE Supplies	09/14/2023
15473	PAPER	Printed	107872	WEST MICHIGAN LUMBER	\$29.00	CE Misc Supplies	09/14/2023
15474	PAPER	Printed	7218	WEST MUSIC COMPANY INC	\$916.14	CE Music Supplies	09/14/2023
15475	PAPER	Printed	111547	WEVIDEO INC	\$5,773.30	HS Licenses	09/14/2023
15476	PAPER	Printed	110060	YEO AND YEO TECHNOLOGY	\$2,345.00	WMS Tech Hardware; NIS Tech Hardware	09/14/2023
15477	PAPER	Printed	4298	MESSA	\$675.69	MESSA Options	09/22/2023
15478	PAPER	Printed	4298	MESSA	\$18,423.74	MESSA Deduction - Teachers	09/22/2023
15479	PAPER	Printed	1015	AB LOCK AND SAFE	\$225.00	WMS Supplies; HS Misc Supplies; BE Misc Supplies	09/21/2023
15480	PAPER	Printed	1091	ADAMS REMCO	\$3,567.16	District Charges 8/1/23 - 8/31/23	09/21/2023
15481	PAPER	Printed	104517	AIRGAS USA LLC	\$88.70	Pool Supplies	09/21/2023
15482	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$16,998.33	BE - Ewing; NIS RR - Bacinski; NIS Moci - Feenstra; NIS - Bo	09/21/2023
15483	PAPER	Printed	106586	AT AND T	\$1,058.14	Admin 9/7/23 - 10/6/23 7512; Admin 9/7/23 - 10/6/23 7767	09/21/2023
15484	PAPER	Printed	106586	AT AND T	\$1,688.42	ME 9/7/23 - 10/6/23 6286; WMS 9/7/23 - 10/6/23 1234; Admin 9	09/21/2023
15485	PAPER	Printed	112254	BASIC BENEFITS	\$295.00	FMLA Ease Monthly Rate	09/21/2023
15486	PAPER	Printed	2571	BLICK ART MATERIALS	\$6,516.05	NIS Art Supplies; WMS Art Supplies	09/21/2023
15487	PAPER	Printed	109677	BRIGHT WHITE PAPER CO	\$402.95	BE Supplies	09/21/2023
15488	PAPER	Printed	109227	BSN SPORTS LLC	\$199.07	WMS Boys Tennis Supplies	09/21/2023
15489	PAPER	Printed	1680	BUIST ELECTRIC	\$769.00	Temp Wire Football Scoreboard	09/21/2023
15490	PAPER	Printed	100969	BYRON CENTER CHAMBER OF COMMERCE	\$760.00	1/2 Page Member Ad	09/21/2023
15491	PAPER	Printed	107079	CENTRAL TURF AND IRRIGATION SUPPLY	\$240.69	Refund Grounds Misc Supplies	09/21/2023
15492	PAPER	Printed	102692	COMCAST	\$4,156.45	Service Cancellation	09/21/2023
15493	PAPER	Printed	112602	SOCIETY FOR PROTESTANT REFORMED SECONDARY	\$1,000.00	MS Cross Country 2023 Autumn Inv	09/21/2023
15494	PAPER	Printed	107754	FAST SIGNS	\$1,083.22	NIS Misc Supplies	09/21/2023
15495	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$10,557.77	District Charges 9/1/23 - 9/15/23	09/21/2023
15496	PAPER	Printed	112027	BROOK HAZELTON	\$1,200.00	September Color Guard Design	09/21/2023
15497	PAPER	Printed	109712	SARAH HOOPER	\$50.00	Refund Pay To Participate	09/21/2023
15498	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,511.34	HS - Domeier; HS - Barker; HS - Ingersoll; HS - Slot; Refund	09/21/2023
15499	PAPER	Printed	111800	JESSICA MINAHAN	\$5,000.00	Full Day Live Zoom	09/21/2023
15500	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$5,313.35	Central Kitchen Fire Alarm Monitoring; BE Cell Dialer Move T	09/21/2023
15501	PAPER	Printed	3750	KCI	\$6,753.17	Admin 7/31/23 - 9/1/23; HS 7/31/23 - 9/1/23	09/21/2023
15502	PAPER	Printed	111883	KONE INC.	\$3,600.00	HS/NIS Service On Elevators	09/21/2023
15503	PAPER	Printed	4010	LIFE EMS AMBULANCE OF GRAND RAPIDS	\$325.00	Event Medical Stand By 9/8/23	09/21/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15504	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,663.00	HS/CE D. Wright 9/5/23 - 9/8/23; HS/ME L. Vanderveen 9/5/23;	09/21/2023
15505	PAPER	Printed	6050	MCGRAW HILL LLC	\$1,460.48	HS Supplies	09/21/2023
15506	PAPER	Printed	4285	MEMSPA	\$579.00	Membership G. Middaugh	09/21/2023
15507	PAPER	Printed	112617	MOMS CHOSEN BRANDS LLC	\$1,247.92	BE/ME/CE Supplies	09/21/2023
15508	PAPER	Printed	109795	NAEA-	\$100.00	Marshall Elementary Membership	09/21/2023
15509	PAPER	Printed	4992	PINE REST CHRISTIAN MENTAL HLTH SERVICES	\$1,512.50	Services 9/13/23 - 9/14/23	09/21/2023
15510	PAPER	Printed	112603	R-SOLUTIONS	\$3,065.00	HS Band Supplies	09/21/2023
15511	PAPER	Printed	108565	THE REPAIR CONNECTION	\$878.48	Grounds Misc Supplies	09/21/2023
15512	PAPER	Printed	111049	SCHOLASTIC-	\$104.39	WMS Supplies	09/21/2023
15513	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$3,978.21	ME - Keef; CE - Curtis; ME - Bykerk; BE - Toole; BE - Newenh	09/21/2023
15514	PAPER	Printed	106020	SECRET WARDLE LYNCH	\$77.26	Services Through August 31, 2023	09/21/2023
15515	PAPER	Printed	5645	SET SEG	\$17,685.00	Policy Period 7/1/23 - 7/1/24	09/21/2023
15516	PAPER	Printed	6016	SPEED WRENCH INC	\$2,226.75	Bus Repairs	09/21/2023
15517	PAPER	Printed	109919	STATE OF MICHIGAN	\$740.00	District Boiler Inspection Fees	09/21/2023
15518	PAPER	Printed	6923	VERIZON	\$1,222.56	District Charges 8/11/23 - 9/10/23	09/21/2023
15519	PAPER	Printed	109296	WAYLAND UNION SCHOOLS	\$175.00	MS Cross Country Event 9/28/23	09/21/2023
15520	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$787.00	Wheel Change	09/21/2023
15521	PAPER	Printed	1015	AB LOCK AND SAFE	\$87.50	NIS Supplies; Athletic Supplies	09/28/2023
15522	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$525.60	Administrative Fees October 2023	09/28/2023
15523	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$385.60	Pool Supplies	09/28/2023
15524	PAPER	Printed	110546	AIRTECH EQUIPMENT INC	\$540.96	Admin Supplies; ECC Supplies	09/28/2023
15525	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$11,573.11	CE - Milward; HS - Swanson; NIS - Greenman; WMS - Bentley; H	09/28/2023
15526	PAPER	Printed	106586	AT AND T	\$362.04	Admin 9/19/23 - 10/18/23 6844	09/28/2023
15527	PAPER	Printed	109104	BATTERIES UNLIMITED OF AMERICA	\$70.56	12 Volt Sealed Acid Battery	09/28/2023
15528	PAPER	Printed	2571	BLICK ART MATERIALS	\$92.68	NIS Art Supplies; WMS Art Supplies	09/28/2023
15529	PAPER	Printed	112371	BREAKTHROUGH TECHNOLOGIES, LLC	\$2,070.00	WMS Venture 1 Yr Renewal	09/28/2023
15530	PAPER	Printed	109227	BSN SPORTS LLC	\$665.87	Volleyball Supplies	09/28/2023
15531	PAPER	Printed	111937	CALVIN UNIVERSITY	\$9,600.00	Future Educator Stipend Abby Lyon	09/28/2023
15532	PAPER	Printed	102692	COMCAST	\$10.70	NIS 10/1/23 - 10/31/23	09/28/2023
15533	PAPER	Printed	111610	DEVELOPMENTAL ENHANCE BEHAVIOR HEALTH	\$1,176.00	BCCS Presenter	09/28/2023
15534	PAPER	Printed	100889	DTE ENERGY	\$4,939.78	BE 8/22/23 - 9/19/23; WMS 8/22/23 - 9/19/23; HS 8/16/23 - 9/	09/28/2023
15535	PAPER	Printed	2781	ETNA SUPPLY	\$102.47	Athletic Misc Supplies	09/28/2023
15536	PAPER	Printed	107754	FAST SIGNS	\$1,195.26	WMS Misc Supplies; Athletic Supplies	09/28/2023
15537	PAPER	Printed	109354	FINALFORMS	\$3,365.00	Fall Registration	09/28/2023
15538	PAPER	Printed	3082	GOOD METALS COMPANY	\$1,528.84	HS Supplies	09/28/2023
15539	PAPER	Printed	3087	GORDON FOOD SERVICE	\$266.26	Athletic Supplies	09/28/2023
15540	PAPER	Printed	3266	HEINEMANN	\$23,437.05	ME Supplies; BE Supplies; CE Supplies	09/28/2023
15541	PAPER	Printed	112269	FWSBF, LLC	\$6,155.80	HS Filters; WMS Filters	09/28/2023
15542	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$184.00	BE Charges; WMS Charges; Admin Charges; CE Charges; Central	09/28/2023
15543	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$274.26	NIS Supplies; HS Supplies	09/28/2023
15544	PAPER	Printed	112613	KENT CITY COMMUNITY SCHOOLS	\$1,500.00	Tenor Drums	09/28/2023
15545	PAPER	Printed	109408	LAMINATOR.COM	\$207.24	NIS Supplies	09/28/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15546	PAPER	Printed	4010	LIFE EMS AMBULANCE OF GRAND RAPIDS	\$1,015.00	Event Medical Stand By 9/13/23; Event Medical Stand By 9/14/	09/28/2023
15547	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$4,041.94	Life Insurance Premium October 2023	09/28/2023
15548	PAPER	Printed	112587	MASTERS TELECOM LLC	\$7,407.22	District Tech Supplies	09/28/2023
15549	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,001.80	MA/HS L. Vanderveen 9/11/23 - 9/14/23; NIS/BE Am. Voiles 9/1	09/28/2023
15550	PAPER	Printed	111797	MED-1 BRETON	\$170.00	DOT Recertification	09/28/2023
15551	PAPER	Printed	4291	MENARDS WYOMING	\$174.68	HS Band Supplies; Refund HS Band Supplies	09/28/2023
15552	PAPER	Printed	110495	ROBERT OR ANDREA MEREDITH	\$302.17	Reimburse GRCC Bookstore 8/24/23	09/28/2023
15553	PAPER	Printed	4298	MESSA	\$306,973.74	October 2023 Billing	09/28/2023
15554	PAPER	Printed	102510	MOSS	\$1,250.00	Services For Mitel Programming	09/28/2023
15555	PAPER	Printed	102237	NORTHVIEW PUBLIC SHOOLS	\$150.00	JV Golf Invite 9/25/23	09/28/2023
15556	PAPER	Printed	110991	NORMA ORTIZ ROBINSON	\$40.00	Refund Student Computer Insurance	09/28/2023
15557	PAPER	Printed	4949	PEPPINOS PIZZA	\$262.95	Dinner For Football Staff	09/28/2023
15558	PAPER	Printed	112365	STEPHANIE PETTIT	\$89.00	Reim GRCC Rec 8/29/23	09/28/2023
15559	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Pool Sample 9/6/23	09/28/2023
15560	PAPER	Printed	103065	ROTTMAN SALES INC	\$83.02	Misc Grounds Supplies	09/28/2023
15561	PAPER	Printed	111592	SAVVAS LEARNING COMPANY LLC	\$517.50	NIS Supplies	09/28/2023
15562	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$1,478.25	BE - Downey; BE - Kinzler; CE - Wernet; ME Supplies; CE - Br	09/28/2023
15563	PAPER	Printed	5990	SPARTAN STORES, LLC	\$1,636.59	BE/ME/CE Supplies	09/28/2023
15564	PAPER	Printed	112608	SWIVL, INC.	\$2,396.00	District Swivl CX5	09/28/2023
15565	PAPER	Printed	111050	AMITY TENHARMSEL	\$165.13	Reim Davenport Rec 8/30/23	09/28/2023
15566	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$805.00	NIS Tech Hardware	09/28/2023
15567	PAPER	Printed	6617	TRACY INC	\$8,833.71	UltraComm Upgrade; Annual Support 11/1/23 - 10/31/24	09/28/2023
15568	PAPER	Printed	112561	TURNKEY	\$600.00	Locating - Monthly Fee	09/28/2023
15569	PAPER	Printed	7197	WEST MICHIGAN CLAY/POTTWORKS	\$1,350.50	HS Art Supplies	09/28/2023
15570	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$181.58	Vehicle Repair Parts	09/28/2023
15571	PAPER	Printed	107872	WEST MICHIGAN LUMBER	\$2,385.62	HS Misc Supplies	09/28/2023
15572	PAPER	Printed	105761	TRANE US INC	\$842.58	HS Filters	09/29/2023
GRAND TOTAL:			195 checks		\$912,592.28		