

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 03/01/2023

As of February 2023

Time: 07:37:16

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14122	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$365.42	Pool Supplies	02/02/2023
14123	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$221.61	ME/CE Beamer	02/02/2023
14124	PAPER	Printed	106586	AT AND T	\$363.55	Admin 1/19/23 - 2/18/23 6844	02/02/2023
14125	PAPER	Printed	103270	AT AND T LEC SERVICES BILLING	\$45.25	Structured Access/Rent	02/02/2023
14126	PAPER	Printed	110558	AUSTIN MYS PIANO SERVICE	\$1,145.00	HS/WMS Piano Tuning; HS Piano Tuning	02/02/2023
14127	PAPER	Printed	108484	AUTO WARES GROUP INC	\$185.30	Vehicle Repair Parts; Grounds Misc Supplies	02/02/2023
14128	PAPER	Printed	2571	BLICK ART MATERIALS	\$29.67	HS Band Supplies	02/02/2023
14129	PAPER	Printed	109227	BSN SPORTS LLC	\$3,399.63	Athletic Supplies; Girls Basketball Supplies; Baseball Suppl	02/02/2023
14130	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$301.85	Maintenance Misc Supplies; Athletics Misc Supplies; Garage S	02/02/2023
14131	PAPER	Printed	6170	C STODDARD AND SONS INC	\$212.50	Remove Used Oil Gallons/Tect Test; Remove Filter BBLs	02/02/2023
14132	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,880.00	CE Supplies	02/02/2023
14133	PAPER	Printed	106267	CERTIFIED SCALES	\$145.00	Scale Repairs	02/02/2023
14134	PAPER	Printed	102692	COMCAST	\$21.40	NIS Internet 2/1/23 - 2/28/23	02/02/2023
14135	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$76,715.82	New Intermediate 12/27/22 - 1/25/23; NIS 12/21/22 - 1/20/23;	02/02/2023
14136	PAPER	Printed	107754	FAST SIGNS	\$412.75	ME Office Supplies	02/02/2023
14137	PAPER	Printed	110177	FLEET COMPLIANCE GROUP LTD	\$525.00	CDL Bus Testing 1/20; CDL Bus Testing 1/25; CDL Bus Testing	02/02/2023
14138	PAPER	Printed	108441	FREUND RESOURCES	\$539.30	Reports/Exports Subscription Renewal	02/02/2023
14139	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$13,770.35	District Charges 1/16/23 - 1/31/23	02/02/2023
14140	PAPER	Printed	104525	GANDER PUBLISHING	\$66.90	NIS Supplies	02/02/2023
14141	PAPER	Printed	109120	GRAND HAVEN HS ATHLETICS	\$185.00	JV Wrestling 1/28/23	02/02/2023
14142	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$149.00	CE Charges; NIS Charges; BE Charges; WMS Charges	02/02/2023
14143	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$134.58	HS Supplies	02/02/2023
14144	PAPER	Printed	101555	JW PEPPER AND SON INC	\$143.48	WMS Orchestra Supplies; WMS Band Supplies	02/02/2023
14145	PAPER	Printed	109435	KENT COUNTY TREASURER--	\$6,725.15	Resource Officer/Vehicle Lease Nov 2022	02/02/2023
14146	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$207,135.64	Dec PR/INS Itinerants	02/02/2023
14147	PAPER	Printed	3860	KSS ENTERPRISES	\$10,988.37	ME Supplies; WMS Supplies; BE Supplies; HS Supplies; ECC Sup	02/02/2023
14148	PAPER	Printed	4056	LOWELL HS ATHLETIC DEPT	\$150.00	Middle School Wrestling 1/28/23	02/02/2023
14149	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$5,389.20	HS Nurse D. Wright 1/17/23 - 1/20/23; HS Nurse L. Vanderveen	02/02/2023
14150	PAPER	Printed	4291	MENARDS WYOMING	\$49.43	HS Misc Supplies; Maintenance Misc Supplies	02/02/2023
14151	PAPER	Printed	4298	MESSA	\$276,583.43	February 2023 Billing	02/02/2023
14152	PAPER	Printed	108211	MIO-GUARD LLC	\$19.90	Athletic Supplies	02/02/2023
14153	PAPER	Printed	5040	PM ENGRAVING COMPANY	\$169.50	Nameplates/holders	02/02/2023
14154	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Sample ID 1/5/23	02/02/2023
14155	PAPER	Printed	5178	PSAT/NMSQT	\$1,004.40	HS October 2022 Testing	02/02/2023
14156	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$131.41	ME Moci - Allan; ME - Jonker	02/02/2023
14157	PAPER	Printed	112468	TYLER SOMERS	\$113.33	Reimburse GRCC Bookstore 1/6/23	02/02/2023
14158	PAPER	Printed	6016	SPEED WRENCH INC	\$8,535.71	Bus Repairs	02/02/2023
14159	PAPER	Printed	110499	TRELLIS PARTNERS, LLC	\$275.00	GRDC Installation	02/02/2023
14160	PAPER	Printed	112469	LISA VANDERVEEN	\$9.99	Reimburse Walgreen Rec 1/25/23	02/02/2023
14161	PAPER	Printed	107864	WHITEHALL HIGH SCHOOL ATHLETICS	\$200.00	Varsity Wrestling 1/28/23	02/02/2023
14162	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$249.40	Truck Alignment	02/02/2023
14163	PAPER	Printed	4298	MESSA	\$670.91	MESSA Options	02/10/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14164	PAPER	Printed	4298	MESSA	\$17,447.79	MESSA Deduction - Teachers	02/10/2023
14165	PAPER	Printed	105789	A PARTS WAREHOUSE	\$93.00	Vehicle Repair Parts	02/09/2023
14166	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$301.56	Pool Supplies	02/09/2023
14167	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$4,436.38	ME - Jonker; CE - Milward; HS - VanRyn; ME - Beamer; BE - Ew	02/09/2023
14168	PAPER	Printed	111796	AMERICAN FENCE ERECTORS INC	\$48.75	Athletics Misc Supplies	02/09/2023
14169	PAPER	Printed	106586	AT AND T	\$52.04	CE 1/25/23 - 2/24/23 5490	02/09/2023
14170	PAPER	Printed	111874	BLUUM OF MINNESOTA LLC	\$619.00	Tech Misc Supplies	02/09/2023
14171	PAPER	Printed	109227	BSN SPORTS LLC	\$250.77	Baseball Supplies	02/09/2023
14172	PAPER	Printed	2203	COMPANION CORPORATION	\$54.00	ME Software License	02/09/2023
14173	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$7,947.08	Fields 12/28/22 - 1/26/23; 84th St Sign 12/28/22 - 1/26/23;;	02/09/2023
14174	PAPER	Printed	108852	CONTROL SOLUTIONS INC	\$179.00	Support Service Agreement Final Billing	02/09/2023
14175	PAPER	Printed	109135	LANDON EWERS	\$62.88	Reimburse Mileage 1/4/23 - 1/31/23	02/09/2023
14176	PAPER	Printed	107754	FAST SIGNS	\$154.62	HS Misc Supplies	02/09/2023
14177	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,860.00	Monitoring/Support January 2023	02/09/2023
14178	PAPER	Printed	3192	GRANDVILLE ATHLETICS	\$150.00	Boys Swim/Dive 2/4/2023	02/09/2023
14179	PAPER	Printed	105733	HOLWERDA FLORAL AND GIFTS	\$90.00	Flowers For Kaminski Funeral	02/09/2023
14180	PAPER	Printed	103347	HUDSONVILLE ATHLETICS	\$150.00	Boys/Girls Bowling 2/4/2023	02/09/2023
14181	PAPER	Printed	3582	JENISON ATHLETICS	\$300.00	Bowling Regionals	02/09/2023
14182	PAPER	Printed	3750	KCI	\$1,116.31	Admin 1/2/23 - 1/20/23; HS 1/2/23 - 1/20/23	02/09/2023
14183	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$70,577.63	Oct 2022 Dean Region 3 Transportation	02/09/2023
14184	PAPER	Printed	104158	LIAISON LINGUISTICS	\$262.50	Interpreting Services 10/11/22 - 12/12/22	02/09/2023
14185	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$5,324.40	HS Nurse D. Wright 1/24/23 - 1/27/23; HS Nurse L. Vanderveen	02/09/2023
14186	PAPER	Printed	106793	MCMaster CARR	\$297.28	HS Supplies	02/09/2023
14187	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT Recertification	02/09/2023
14188	PAPER	VOID	4291	MENARDS WYOMING	-voided-	ME/CE Misc Supplies	02/09/2023
14189	PAPER	Printed	107921	PRINTING PRODUCTIONS INK	\$157.06	Bus Discipline Slips	02/09/2023
14190	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$4,669.74	District Charges 2/1/23 - 2/28/23	02/09/2023
14191	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$499.37	ME Art Supplies Dost	02/09/2023
14192	PAPER	Printed	111806	SHADOW LAKE MUSIC	\$2,500.00	2023 Fall Music Design Deposit	02/09/2023
14193	PAPER	Printed	109346	SOUTHSIDE ICE ARENA LLC	\$7,110.85	January 2023 Ice Rental	02/09/2023
14194	PAPER	Printed	112116	SPARTA HIGH SCHOOL ATHLETICS	\$25.00	Wrestling Invite	02/09/2023
14195	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$2,487.48	Service Fee Dec 2022; Antennas	02/09/2023
14196	PAPER	Printed	102387	THRUN LAW FIRM PC	\$3,567.50	Professional Services 12/19/22 - 1/19/23	02/09/2023
14197	PAPER	Printed	6923	VERIZON	\$150.56	District 12/24/23 - 1/23/23	02/09/2023
14198	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$810.97	Refund Repair Parts; Vehicle Repair Parts	02/09/2023
14199	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$257.66	Truck Alignment	02/09/2023
14200	PAPER	Printed	105789	A PARTS WAREHOUSE	\$310.00	Vehicle Repair Parts	02/16/2023
14201	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$754.96	ME Art - Townley; HS - Parrish; WMS - Donnelly; ME Moci - Dy	02/16/2023
14202	PAPER	Printed	101283	BAREMAN AND ASSOCIATES INC	\$570.00	Service Basketball Backstop	02/16/2023
14203	PAPER	Printed	111874	BLUUM OF MINNESOTA LLC	\$44,631.00	District Tech SCETA-TILT-CRXT	02/16/2023
14204	PAPER	Printed	103060	BOARDWALK SUBS LLC	\$63.68	Party Tray For Athletics	02/16/2023
14205	PAPER	Printed	109227	BSN SPORTS LLC	\$4,003.30	Track Supplies; Athletic Supplies	02/16/2023

BYRON CENTER PUBLIC SCHOOLS

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14206	PAPER	Printed	110457	BYRON TOWNSHIP TREASURER	\$1,988.15	ME 9/28/22 - 1/3/23	02/16/2023
14207	PAPER	Printed	102692	COMCAST	\$2,500.00	District Charges 2/1/23 - 2/28/23	02/16/2023
14208	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$5,745.92	ME 1/6/23 - 2/3/23	02/16/2023
14209	PAPER	Printed	112474	CRITICAL RESPONSE GROUP, INC.	\$12,485.50	MACRO - CRG	02/16/2023
14210	PAPER	Printed	90702	DAFT	\$125.00	High School Organization Entry	02/16/2023
14211	PAPER	Printed	106421	EJAZZLINES.COM	\$134.85	HS Music Supplies	02/16/2023
14212	PAPER	Printed	110177	FLEET COMPLIANCE GROUP LTD	\$175.00	CDL Bus Testing - Boer 2/8/23	02/16/2023
14213	PAPER	Printed	3001	GAINES CHARTER TOWNSHIP	\$2,065.10	CE 9/8/22 - 1/4/23	02/16/2023
14214	PAPER	Printed	3074	GODWIN HARDWARE AND PLUMBING INC	\$72.88	ME/CE Misc Supplies	02/16/2023
14215	PAPER	Printed	3082	GOOD METALS COMPANY	\$331.79	Girls Track Supplies	02/16/2023
14216	PAPER	Printed	111970	GRAND RAPIDS CHRISTIAN ATHLETICS	\$60.00	Singles Bowling	02/16/2023
14217	PAPER	Printed	102323	AARON REILEY	\$50.00	Cello Repair	02/16/2023
14218	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$1,792.74	Maintenance Misc Supplies; ME Misc Supplies; Admin Misc Supp	02/16/2023
14219	PAPER	Printed	112269	FWSBF, LLC	\$2,095.49	HS Misc Supplies	02/16/2023
14220	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$50.97	HS Supplies - Walters	02/16/2023
14221	PAPER	Printed	107368	INTERQUEST DETECTION CANINES OF MICHIGAN	\$315.00	Canine Search 1/23/23	02/16/2023
14222	PAPER	Printed	2191	JOHNSTONE MUSKEGON	\$60.59	Pool Air Vent	02/16/2023
14223	PAPER	Printed	101555	JW PEPPER AND SON INC	\$107.99	HS Orchestra Supplies; HS Music Supplies	02/16/2023
14224	PAPER	VOID	3768	KENT COUNTY TREASURER	-voided-	Taxes Per December 2022 Board Of Review	02/16/2023
14225	PAPER	Printed	109435	KENT COUNTY TREASURER--	\$7,128.93	Resource Officer/Vehicle Lease Dec 2022	02/16/2023
14226	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$58,458.74	Dean November 2022 Region 3 Transportation	02/16/2023
14227	PAPER	Printed	112464	MASTERTENT USA, INC.	\$4,221.22	Athletic Supplies	02/16/2023
14228	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$4,881.00	HS Nurse D. Wright 2/1/23 - 2/3/23; HS Nurse L. Vanderveen 1	02/16/2023
14229	PAPER	Printed	111797	MED-1 BRETON	\$610.00	3 DOT Recertifications; DOT New/Recertification/NIDA	02/16/2023
14230	PAPER	Printed	4308	MEYER MUSIC	\$46.45	WMS Band Equipment Repairs	02/16/2023
14231	PAPER	Printed	5200	PURITY CYLINDER GASES INC	\$61.12	HS Supplies	02/16/2023
14232	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$68.25	ME Moci Supplies	02/16/2023
14233	PAPER	Printed	105540	STEVE WEISS MUSIC INC	\$759.96	HS Band Supplies	02/16/2023
14234	PAPER	Printed	107858	ULINE	\$1,828.84	Athletic Supplies	02/16/2023
14235	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$600.77	Vehicle Repair Parts	02/16/2023
14236	PAPER	Printed	112448	VALLE GLOVES, LLC	\$600.00	Baseball Supplies	02/16/2023
14237	PAPER	Printed	111747	WESCO RECEIVABLES CORP	\$3,343.92	Bulbs WMS Gym	02/16/2023
14238	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$9,955.96	Bus Repairs; Vehicle Repair Parts	02/16/2023
14239	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$195.25	Front Alignment	02/16/2023
14240	PAPER	Printed	112463	WOODBURN PRESS LLC	\$433.71	WMS Supplies	02/16/2023
14241	PAPER	Printed	4298	MESSA	\$670.91	MESSA Options	02/24/2023
14242	PAPER	Printed	4298	MESSA	\$17,447.79	MESSA Deduction - Teachers	02/24/2023
14243	PAPER	Printed	1091	ADAMS REMCO	\$5,340.72	District Charges 1/1/23 - 1/31/23	02/23/2023
14244	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$511.20	Administrative Fee March 2023	02/23/2023
14245	PAPER	Printed	104517	AIRGAS USA LLC	\$56.72	Pool Supplies	02/23/2023
14246	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$7,568.00	NIS - Beamer; HS - Beamer; HS - Horvath; NIS - Lee; Athletic	02/23/2023
14247	PAPER	Printed	105313	AQUATIC SOURCE	\$5,151.80	Pool Defender Panel; Annual Maintenance	02/23/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14248	PAPER	Printed	106586	AT AND T	\$1,687.54	ME 2/7/23 - 3/6/23 6286; WMS 2/7/23 - 3/6/23 1234; Admin 2/7	02/23/2023
14249	PAPER	Printed	106586	AT AND T	\$1,058.54	Admin 2/7/23 - 3/6/23 7767; Admin 2/7/23 - 3/6/23 7512	02/23/2023
14250	PAPER	Printed	101283	BAREMAN AND ASSOCIATES INC	\$885.00	Draper Safety Strap For Basketball Backstop	02/23/2023
14251	PAPER	Printed	112254	BASIC BENEFITS	\$295.00	FMLA Ease 2/1/23 - 2/28/23	02/23/2023
14252	PAPER	Printed	109677	BRIGHT WHITE PAPER CO	\$357.09	BE Supplies	02/23/2023
14253	PAPER	Printed	107643	BRIGHTFORMAT	\$4,692.43	Kindergarten Postcards/Postage	02/23/2023
14254	PAPER	Printed	109227	BSN SPORTS LLC	\$676.17	Boys Basketball Supplies	02/23/2023
14255	PAPER	Printed	1680	BUIST ELECTRIC	\$901.00	Data Cabling Upgrade	02/23/2023
14256	PAPER	Printed	1940	CAROLINA BIOLOGICAL SUPPLY CO	\$354.48	HS Supplies	02/23/2023
14257	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,560.00	BE Supplies	02/23/2023
14258	PAPER	Printed	105359	ELECTRIC MOTOR SERVICE CENTER INC	\$267.80	WMS Electric HP Motors	02/23/2023
14259	PAPER	Printed	107754	FAST SIGNS	\$60.05	HS Supplies	02/23/2023
14260	PAPER	Printed	2889	FLOYDS ELECTRIC SERVICE INC	\$275.00	Vehicle Repair Parts	02/23/2023
14261	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$11,924.34	District Charges 2/1/23 - 2/15/23	02/23/2023
14262	PAPER	Printed	105091	FUN AND FUNCTION	\$800.36	SensaSoft Play Barrel; Boundary Wiggle Seat	02/23/2023
14263	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$102,133.00	Janitorial Services January 2023	02/23/2023
14264	PAPER	Printed	109323	GRAND RAPIDS COMM COLLEGE	\$248.95	February Paw Print	02/23/2023
14265	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$4,255.18	Contemporary Controls/Router; Monitoring/Support February 20	02/23/2023
14266	PAPER	Printed	106160	HARDER AND WARNER LANDSCAPE CONTR INC	\$6,000.00	January Snow Plows	02/23/2023
14267	PAPER	Printed	102136	HURST MECHANICAL	\$5,072.60	District CSD 1 Testing	02/23/2023
14268	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$173.00	Admin Charges; ME Charges; HS Charges; NIS Charges	02/23/2023
14269	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,534.98	HS Supplies	02/23/2023
14270	PAPER	Printed	100945	KENT COUNTY DEPT OF PUBLIC WORKS	\$18.98	South Kent Landfill	02/23/2023
14271	PAPER	Printed	101875	KENT COUNTY ROAD COMMISSION	\$4,477.09	Salt For District	02/23/2023
14272	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$161,595.03	Jan 2023 PR/INS Itinerants; FY 21-22 Square-Up Tuition Cente	02/23/2023
14273	PAPER	Printed	111883	KONE	\$182.26	Pool Pass Elevator Repairs	02/23/2023
14274	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$5,656.20	HS Nurse D. Wright 2/7/23 - 2/10/23; HS Nurse L. Vanderveen;	02/23/2023
14275	PAPER	Printed	4291	MENARDS WYOMING	\$80.91	Grounds Misc Supplies	02/23/2023
14276	PAPER	Printed	4298	MESSA	\$281,020.71	March 2023 Billing	02/23/2023
14277	PAPER	Printed	4308	MEYER MUSIC	\$350.91	WMS Band Equipment Repairs	02/23/2023
14278	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Client Sample ID 2/1/23	02/23/2023
14279	PAPER	Printed	5366	RIDDELL ALL AMERICAN SPORTS CORP	\$11,748.01	Athletic Supplies	02/23/2023
14280	PAPER	Printed	105817	ROYAL TRUCK AND TRAILER SALES	\$15.10	Grounds Misc Supplies	02/23/2023
14281	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$578.93	ME - Jonker	02/23/2023
14282	PAPER	Printed	5990	SPARTAN STORES, LLC	\$6,133.55	BConnection Winter 2022; HS Supplies; Athletic Supplies	02/23/2023
14283	PAPER	Printed	5990	SPARTAN STORES LLC	\$122.21	Athletic Supplies; WMS Moci Supplies; HS Supplies; After Sch	02/23/2023
14284	PAPER	Printed	6016	SPEED WRENCH INC	\$1,235.81	Bus Repairs	02/23/2023
14285	PAPER	Printed	108987	SPORTS ADDIX LLC	\$263.94	Bowling Supplies	02/23/2023
14286	PAPER	Printed	105540	STEVE WEISS MUSIC INC	\$267.95	HS Band Equipment	02/23/2023
14287	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$17,305.34	Service 12 Units/Fee Feb 2023; Motorola Portable Radios; Sin	02/23/2023
14288	PAPER	Printed	4013	THE LIGHT BULB COMPANY	\$22.00	CE Misc Supplies	02/23/2023
14289	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$1,169.92	Installed New Parts	02/23/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14290	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$300.00	Vehicle Repair Parts	02/23/2023
14291	PAPER	Printed	109654	VAN MANEN OIL COMPANY	\$631.99	Zapper Premium/Envirofee	02/23/2023
14292	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$6,027.44	Vehicle Repair Parts	02/23/2023
14293	PAPER	Printed	105892	WILLIAMS AND CO EXEC SERVICES LLC	\$1,500.00	Contract Consulting Services	02/23/2023
14294	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$262.03	Truck Alignment	02/23/2023
14295	PAPER	Printed	109907	COMPREHENSIVE THERAPY CENTER	\$10,826.67	Therapy School Billing 1/3/23 - 1/31/23	02/24/2023
GRAND TOTAL:			174 checks		\$1,621,931.97		