

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 03/30/2023

As of March 2023

Time: 09:59:54

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14296	PAPER	Printed	1015	AB LOCK AND SAFE	\$42.50	BE Misc Supplies; HS Supplies	03/02/2023
14297	PAPER	Printed	108220	ACCO BRANDS USA LLC	\$800.00	BE Supplies	03/02/2023
14298	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$341.50	Pool Supplies	03/02/2023
14299	PAPER	Printed	104517	AIRGAS USA LLC	\$176.75	Bus Garage Supplies	03/02/2023
14300	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$8,713.64	WMS - Beamer; CE - Milward; HS RR/NIS - Dykhouse; Admin Misc	03/02/2023
14301	PAPER	Printed	106586	AT AND T	\$363.06	Admin 2/19/23 - 3/18/23 6844	03/02/2023
14302	PAPER	Printed	109227	BSN SPORTS LLC	\$2,145.11	ME Supplies; Athletic Supplies; Swimming Supplies	03/02/2023
14303	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$225.71	Admin Misc Supplies; BE Misc Supplies; Maintenance Misc Supp	03/02/2023
14304	PAPER	Printed	111937	CALVIN UNIVERSITY STUDENT ACCOUNTS	\$9,600.00	Future Ed Stipend Leah Buitenhuis	03/02/2023
14305	PAPER	Printed	111937	CALVIN UNIVERSITY STUDENT ACCOUNTS	\$9,600.00	Future Ed Stipend Annika Johnson	03/02/2023
14306	PAPER	Printed	111937	CALVIN UNIVERSITY STUDENT ACCOUNTS	\$9,600.00	Future Ed Stipend Caleb Dekryger	03/02/2023
14307	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,560.00	ME Supplies	03/02/2023
14308	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$75,300.56	CE 1/21/23 - 2/21/23; NIS 1/21/23 - 2/21/23; WMS 1/21/23 - 2	03/02/2023
14309	PAPER	Printed	100889	DTE ENERGY	\$27,437.92	BE 1/19/23 - 2/16/23; WMS 1/19/23 - 2/16/23; ME 1/19/23 - 2/	03/02/2023
14310	PAPER	Printed	109333	EAST KENTWOOD HIGH SCHOOL ATHLETICS	\$15.00	Falcon Second Shave Meet 3/1/23	03/02/2023
14311	PAPER	Printed	112473	TIMOTHY LEE ELLEDGE	\$244.84	NIS Electric Piano Repairs	03/02/2023
14312	PAPER	Printed	100943	FERRIS STATE UNIVERSITY	\$3,625.00	Dual Enrollment	03/02/2023
14313	PAPER	Printed	110177	FLEET COMPLIANCE GROUP LTD	\$175.00	CDI Bus Testing Lehman 2/27/23	03/02/2023
14314	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$5,662.78	District Charges 2/16/23 - 2/28/23	03/02/2023
14315	PAPER	Printed	104548	HOPE COLLEGE BUSINESS SERVICES	\$9,600.00	Future Educator Stipend Travis Voss	03/02/2023
14316	PAPER	Printed	110547	IMAGINE LEARNING LLC	\$225.00	HS - IS Teaching Per Semester	03/02/2023
14317	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$144.00	ME Charges; WMS Charges; Admin Charges; Central Kitchen Char	03/02/2023
14318	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$2,177.87	WMS Supplies; HS Supplies	03/02/2023
14319	PAPER	Printed	110130	JET'S PIZZA OF BYRON CENTER	\$322.73	Pizza For Wrestling Regionals	03/02/2023
14320	PAPER	Printed	101555	JW PEPPER AND SON INC	\$115.34	NIS Music Supplies; HS Choir Supplies	03/02/2023
14321	PAPER	Printed	109298	KENT COUNTY TREASURER	\$6,805.58	Reimburse Taxes Per Dec 2022 Board Of Review	03/02/2023
14322	PAPER	Printed	108777	LEGENDS PERFORMING ARTS ASSOCIATION	\$51,338.50	HS Band Equipment	03/02/2023
14323	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$4,496.61	Life Insurance Premium March 2023	03/02/2023
14324	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$3,272.40	HS Nurse D. Wright 2/13/23 - 2/16/23; WMS Nurse K. Sonntag 2	03/02/2023
14325	PAPER	Printed	4291	MENARDS WYOMING	\$14.88	Athletics Misc Supplies	03/02/2023
14326	PAPER	Printed	106527	MICHIGAN STATE UNIVERSITY--	\$300.00	MSU Jazz Spectacular 2023	03/02/2023
14327	PAPER	Printed	110293	MIDWEST TRANSIT EQUIPMENT INC	\$231.94	Vehicle Repair Parts	03/02/2023
14328	PAPER	Printed	102510	MOSS	\$1,980.00	20 Endpoint Licenses For Mitel Rev; Additional 100 Endpoint	03/02/2023
14329	PAPER	Printed	5136	PTSOLUTIONS	\$210.77	HS Supplies	03/02/2023
14330	PAPER	Printed	5200	PURITY CYLINDER GASES INC	\$242.74	HS Supplies	03/02/2023
14331	PAPER	Printed	6677	REHMANN TECHNOLOGY SOLUTIONS LLC	\$7,030.80	1 Year Renewal	03/02/2023
14332	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$372.00	BE - Ewing	03/02/2023
14333	PAPER	Printed	107547	SHMG OCCUPATIONAL HEALTH	\$67.00	NIDA/DOT	03/02/2023
14334	PAPER	Printed	109822	SPECTRUM HEALTH PENNOCK OCC HEALTH	\$571.00	7 NIDA/DOT's	03/02/2023
14335	PAPER	Printed	6016	SPEED WRENCH INC	\$3,196.39	Bus Repairs	03/02/2023
14336	PAPER	Printed	6060	STANDARD ELECTRIC COMPANY	\$25.97	BE Supplies	03/02/2023
14337	PAPER	Printed	105540	STEVE WEISS MUSIC INC	\$439.98	HS Band Supplies	03/02/2023

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14338	PAPER	Printed	101494	SWEETWATER	\$862.00	HS Band Supplies	03/02/2023
14339	PAPER	Printed	4013	THE LIGHT BULB COMPANY	\$210.00	Lighting Supplies	03/02/2023
14340	PAPER	Printed	6617	TRACY INC	\$1,991.25	NIS Terminal W/Hid Reader	03/02/2023
14341	PAPER	Printed	6923	VERIZON	\$1,224.66	District Charges 1/11/23 - 2/10/23	03/02/2023
14342	PAPER	Printed	112482	DEBRA VOGEL	\$100.00	Refund Pay To Play	03/02/2023
14343	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$1,290.64	Bus Repairs; Vehicle Repair Parts	03/02/2023
14344	PAPER	Printed	111762	WORLDSTRIDES	\$32,476.00	EE Payment	03/02/2023
14345	PAPER	Printed	4298	MESSA	\$670.91	MESSA Options	03/10/2023
14346	PAPER	Printed	4298	MESSA	\$17,445.07	MESSA Deduction - Teachers	03/10/2023
14347	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$7,468.92	Athletics - Ritz; NIS - Lee; HS - Wierenga; HS - Beamer; Adm	03/09/2023
14348	PAPER	Printed	106586	AT AND T	\$52.62	CE 2/25/23 - 3/24/23 5490	03/09/2023
14349	PAPER	Printed	10046	BRADLEY T BRUNET	\$300.00	Assignor For Girls & Boys Basketball	03/09/2023
14350	PAPER	Printed	109227	BSN SPORTS LLC	\$443.52	Track Supplies	03/09/2023
14351	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$4,699.17	Fields 1/27/23 - 2/27/23; New Intermediate 1/26/23 - 2/26/23	03/09/2023
14352	PAPER	Printed	105747	CORNERSTONE UNIVERSITY	\$9,600.00	Future Educator Stipend Lauren Bilkes	03/09/2023
14353	PAPER	Printed	3083	GOPHER SPORT	\$1,666.89	HS Supplies	03/09/2023
14354	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$230.00	HS Offline Manual Monitoring Damper	03/09/2023
14355	PAPER	Printed	3266	HEINEMANN	\$1,970.21	BE/ME/CE Supplies	03/09/2023
14356	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,883.19	HS - Walters; HS - Francisco	03/09/2023
14357	PAPER	Printed	101555	JW PEPPER AND SON INC	\$627.65	HS Choir/Band Supplies; HS Music Supplies; HS Choir Supplies	03/09/2023
14358	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$18,865.52	2022 Summer Tax Collection Lea Costs	03/09/2023
14359	PAPER	Printed	3860	KSS ENTERPRISES	\$11,562.21	Bus Garage Supplies; ME Supplies; WMS Supplies; BE Supplies;	03/09/2023
14360	PAPER	Printed	112464	MASTERTENT USA, INC.	\$5,142.42	Athletic Supplies	03/09/2023
14361	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$2,461.80	HS Nurse D. Wright 2/21/23 & 2/24/23; HS Nurse L. Vanderveen	03/09/2023
14362	PAPER	Printed	111797	MED-1 BRETON	\$255.00	DOT Recertifications	03/09/2023
14363	PAPER	Printed	4308	MEYER MUSIC	\$260.54	NIS Band Equipment Repairs; WMS Band Equipment Repairs	03/09/2023
14364	PAPER	Printed	109231	MFAC, LLC	\$4,193.00	HS Supplies	03/09/2023
14365	PAPER	Printed	108211	MIO-GUARD LLC	\$8.28	Athletic Supplies	03/09/2023
14366	PAPER	Printed	102510	MOSS	\$4,755.24	HS Tech Materials	03/09/2023
14367	PAPER	Printed	108319	NAPA AUTO PARTS	\$495.28	Vehicle Repair Parts	03/09/2023
14368	PAPER	Printed	110152	NWEA	\$40,467.50	MAP Growth K-12 & Science	03/09/2023
14369	PAPER	Printed	110411	RADCO APPAREL	\$1,050.00	WMS Supplies	03/09/2023
14370	PAPER	Printed	108565	THE REPAIR CONNECTION	\$356.50	Misc Grounds Supplies	03/09/2023
14371	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$4,932.62	District Charges 3/1/23 - 3/31/23	03/09/2023
14372	PAPER	Printed	111799	SAFEGUARD BUSINESS SYSTEMS	\$1,010.06	Fiscal Services Supplies	03/09/2023
14373	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$795.23	ME Art Supplies - Dost; NIS Misc Supplies	03/09/2023
14374	PAPER	Printed	109346	SOUTHSIDE ICE ARENA LLC	\$6,227.52	Ice Rental February 2023	03/09/2023
14375	PAPER	Printed	105337	FREDERICK R IGNATOVICH, PH.D.	\$450.00	Enrollment Projections	03/09/2023
14376	PAPER	Printed	102387	THRUN LAW FIRM PC	\$5,246.00	Professional Services 1/20/23 - 2/16/23	03/09/2023
14377	PAPER	Printed	109021	TRESONA MULTIMEDIA LLC	\$420.00	HS Music Supplies	03/09/2023
14378	PAPER	Printed	103372	U S AWARDS	\$271.16	Athletic Supplies	03/09/2023
14379	PAPER	Printed	109654	VAN MANEN OIL COMPANY	\$527.61	Diesel Exhaust Fluid Bulk	03/09/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14380	PAPER	Printed	6923	VERIZON	\$150.56	District Charges 1/24/23 - 2/23/23	03/09/2023
14381	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$36.26	Vehicle Repairs	03/09/2023
14382	PAPER	Printed	109907	COMPREHENSIVE THERAPY CENTER	\$6,658.66	Therapy School Billing Feb 2023	03/14/2023
14383	PAPER	Printed	1091	ADAMS REMCO	\$4,229.27	District Charges 2/1/23 - 2/28/23	03/16/2023
14384	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$3,290.92	CE - Milward; ME/HS - Beamer; HS Band - Townley; WMS - Donne	03/16/2023
14385	PAPER	Printed	112211	ATHLETE'S CONNECTION	\$2,029.00	Athletics Supplies	03/16/2023
14386	PAPER	Printed	108484	AUTO WARES GROUP INC	\$321.86	Vehicle Repair Parts; Grounds Misc Supplies	03/16/2023
14387	PAPER	Printed	109227	BSN SPORTS LLC	\$5,661.77	Athletic Supplies; Softball Supplies; Swimming Supplies	03/16/2023
14388	PAPER	Printed	110457	BYRON TOWNSHIP TREASURER	\$5,511.65	WMS 11/1/22 - 2/1/23; BE 11/1/23 - 2/1/23; BE - 11/1/22 - 2/	03/16/2023
14389	PAPER	Printed	104261	COMPASS COACH INC	\$4,606.00	Varsity Hockey 3/9/23; Varsity Hockey 3/10/23	03/16/2023
14390	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$6,046.08	WMS 2/1/23 - 3/2/23; ME 2/4/23 - 3/7/23	03/16/2023
14391	PAPER	Printed	107754	FAST SIGNS	\$1,244.91	Athletic Supplies	03/16/2023
14392	PAPER	Printed	108230	FERGUSON ENTERPRISES LLC #2000	\$67.24	HS Misc Supplies	03/16/2023
14393	PAPER	Printed	3130	GRAND RAPIDS GLASS AND DOOR INC	\$325.00	HS Glass Replacement	03/16/2023
14394	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$75.00	BE Charges; CE Charges	03/16/2023
14395	PAPER	Printed	107368	INTERQUEST DETECTION CANINES OF MICHIGAN	\$315.00	HS Half Day Canine Search 2/16/23	03/16/2023
14396	PAPER	Printed	3750	KCI	\$785.80	Admin Charges 1/23/23 - 2/24/23; HS Charges 1/23/23- 2/24/2	03/16/2023
14397	PAPER	Printed	109435	KENT COUNTY TREASURER--	\$6,777.74	Resource Officer/Vehicle Lease Jan 2023	03/16/2023
14398	PAPER	Printed	3860	KSS ENTERPRISES	\$126.29	Bus Garage Supplies	03/16/2023
14399	PAPER	Printed	108702	MACALLISTER RENTALS	\$34,000.00	Scissor Lifts	03/16/2023
14400	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$3,655.80	HS Nurse L. Vanderveen 2/27/23 - 3/2/23; WMS Nurse K. Sonnta	03/16/2023
14401	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT - New	03/16/2023
14402	PAPER	Printed	4308	MEYER MUSIC	\$211.98	WNS Band Equipment Repairs	03/16/2023
14403	PAPER	Printed	101398	PASCO SCIENTIFIC	\$5,911.00	Physics Supplies	03/16/2023
14404	PAPER	Printed	6060	STANDARD ELECTRIC COMPANY	\$186.83	CE Misc Supplies	03/16/2023
14405	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$287.50	HS Computer Repairs	03/16/2023
14406	PAPER	Printed	112479	WAYSIDE PUBLISHING	\$3,594.17	HS Supplies	03/16/2023
14407	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$1,249.77	Vehicle Repair Parts; Refund Vehicle Repair Parts	03/16/2023
14408	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$3,193.39	Tires	03/16/2023
14409	PAPER	Printed	4298	MESSA	\$670.91	MESSA Options	03/24/2023
14410	PAPER	Printed	4298	MESSA	\$17,424.21	MESSA Deduction - Teachers	03/24/2023
14411	PAPER	Printed	109718	ANJINETTE CISCO	\$243.00	Bowling Supplies	03/23/2023
14412	PAPER	Printed	1015	AB LOCK AND SAFE	\$5.00	CE Supplies	03/23/2023
14413	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$518.40	Administrative Fee April 2023	03/23/2023
14414	PAPER	Printed	104517	AIRGAS USA LLC	\$61.84	Pool Supplies	03/23/2023
14415	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$25,070.78	Refund HS - Wierenga; Lighting Supplies - Beamer; WMS - Donn	03/23/2023
14416	PAPER	Printed	1358	AQUINAS COLLEGE	\$9,600.00	Future Educator Stipend - Sydney Wetzel	03/23/2023
14417	PAPER	Printed	106586	AT AND T	\$1,718.38	ME 3/7/23 - 4/6/23 6286; WMS 3/7/23 - 4/6/23 1234; HS 3/7/23	03/23/2023
14418	PAPER	Printed	106586	AT AND T	\$1,069.89	Admin 3/7/23 - 4/6/23 7512; Admin 3/7/23 - 4/6/23 7767	03/23/2023
14419	PAPER	Printed	109227	BSN SPORTS LLC	\$3,091.24	Athletic Supplies	03/23/2023
14420	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,560.00	CE Supplies	03/23/2023
14421	PAPER	Printed	102692	COMCAST	\$2,500.00	District Internet 3/1/23 - 3/31/23	03/23/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14422	PAPER	Printed	107754	FAST SIGNS	\$2,613.04	Athletic Supplies	03/23/2023
14423	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$11,101.41	District Charges 3/1/2023 - 3/15/2023	03/23/2023
14424	PAPER	Printed	112495	CELESTINA GARCIA	\$100.00	Refund Pay To Play	03/23/2023
14425	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,860.00	March 2023 Prventative Maintenance	03/23/2023
14426	PAPER	Printed	106160	HARDER AND WARNER LANDSCAPE CONTR INC	\$7,820.00	February 2023 Snow Plows	03/23/2023
14427	PAPER	Printed	105733	HOLWERDA FLORAL AND GIFTS	\$46.00	BE Supplies	03/23/2023
14428	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$1,727.53	Admin Misc Supplies; Fields Misc Supplies; Grounds Misc Sup	03/23/2023
14429	PAPER	Printed	107926	WENDY KENNEY	\$365.00	Comp Cheer Scoring Service	03/23/2023
14430	PAPER	Printed	109298	KENT COUNTY TREASURER	\$5,893.10	Reimburse Taxes Per MI Tax Tribunal	03/23/2023
14431	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$42,047.32	December 2022 Dean Region 3 Trans	03/23/2023
14432	PAPER	Printed	111883	KONE	\$3,600.00	HS/NIS Elevator Repairs	03/23/2023
14433	PAPER	Printed	3860	KSS ENTERPRISES	\$389.48	District Supplies	03/23/2023
14434	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$3,663.74	Life Insurance Premium April 2023	03/23/2023
14435	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$4,941.60	HS Nurse D. Wright 3/6/23 - 3/9/23; HS Nurse L. Vanderveen 3	03/23/2023
14436	PAPER	Printed	111797	MED-1 BRETON	\$235.00	DOT New/Recertification	03/23/2023
14437	PAPER	Printed	4298	MESSA	\$282,033.21	April 2023 Billing	03/23/2023
14438	PAPER	Printed	4308	MEYER MUSIC	\$195.68	WMS Band Equipment Repairs	03/23/2023
14439	PAPER	Printed	108241	MIDWEST SIGN CO.	\$195.00	BE Water In Ground Box, Stripped Wires	03/23/2023
14440	PAPER	Printed	104768	MINEOS PIZZA	\$87.00	WMS Supplies	03/23/2023
14441	PAPER	Printed	102510	MOSS	\$756.92	Prolabs For Aruba/SMF Transceiver	03/23/2023
14442	PAPER	Printed	105403	PLUMMERS DISPOSAL	\$810.00	PT Deluxe Orange Restroom	03/23/2023
14443	PAPER	Printed	111592	SAVVAS LEARNING COMPANY LLC	\$5,815.80	HS AP Physics Books	03/23/2023
14444	PAPER	Printed	110717	MATTHEW SCHANS	\$100.00	Refund Pay To Play	03/23/2023
14445	PAPER	Printed	106020	SECRET WARDLE LYNCH	\$137.09	Professional Services Fees 12/1/22 - 2/28/23	03/23/2023
14446	PAPER	Printed	110404	SEG WORKERS COMPENSATION FUND	\$15,127.00	4th Quarter Invoice 2022-2023	03/23/2023
14447	PAPER	Printed	5645	SET SEG	\$10,290.00	ACA Annual Tracking/Reporting	03/23/2023
14448	PAPER	Printed	112496	SCOTT SHIPPY	\$100.00	Refund Pay To Play	03/23/2023
14449	PAPER	Printed	5990	SPARTAN STORES, LLC	\$133.50	Business Cards; Note Cards/Blank Envelopes	03/23/2023
14450	PAPER	Printed	5990	SPARTAN STORES LLC	\$418.14	WMS Moci Supplies; CE Supplies; HS Supplies; WMS Supplies; A	03/23/2023
14451	PAPER	Printed	104746	STATE OF MICHIGAN	\$180.00	HS Boiler Inspection Fees	03/23/2023
14452	PAPER	Printed	112225	STATE OF MICHIGAN-	\$892.00	ME 3rd Grade Lansing 3/28/23 - 3/29/23	03/23/2023
14453	PAPER	Printed	105540	STEVE WEISS MUSIC INC	\$3,399.92	HS Band Equipment	03/23/2023
14454	PAPER	Printed	112363	ANGELA STONE	\$100.00	Refund Pay To Play	03/23/2023
14455	PAPER	Printed	109888	MELISSA SUSAN	\$100.00	Refund Pay To Play	03/23/2023
14456	PAPER	Printed	101494	SWEETWATER	\$553.53	HS Band Equipment	03/23/2023
14457	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$721.50	Service March 2023	03/23/2023
14458	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$1,822.25	ME Computer Repair	03/23/2023
14459	PAPER	Printed	109021	TRESONA MULTIMEDIA LLC	\$420.00	HS Music Supplies	03/23/2023
14460	PAPER	Printed	6923	VERIZON	\$1,224.66	District Charges 2/11/23 - 3/10/23	03/23/2023
14461	PAPER	Printed	7197	WEST MICHIGAN CLAY/POTTWORKS	\$641.00	HS White Stoneware Clay	03/23/2023
14462	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$66.58	Vehicle Repair Parts	03/23/2023
14463	PAPER	Printed	109954	WOLF KUBOTA	\$10,639.00	Lawn Mower	03/23/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14464	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$764.52	Pool Supplies	03/30/2023
14465	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$6,039.67	Maintenance - Lehman; NIS Moci - Lee; HS Band - Townley; ME;	03/30/2023
14466	PAPER	Printed	100530	ARBOR SCIENTIFIC	\$7,203.25	HS Physics Supplies	03/30/2023
14467	PAPER	Printed	106586	AT AND T	\$368.34	Admin 3/19/23 - 4/18/23	03/30/2023
14468	PAPER	Printed	101523	B & H PHOTO-VIDEO	\$3,833.24	HS Band Supplies	03/30/2023
14469	PAPER	Printed	112254	BASIC BENEFITS	\$295.00	FMLA Ease Monthly Fee 3/1/23 - 3/31/23	03/30/2023
14470	PAPER	Printed	2571	BLICK ART MATERIALS	\$483.79	HS Band Supplies	03/30/2023
14471	PAPER	Printed	109388	BOUNCE ATHLETICS INC	\$507.00	Athletic Supplies	03/30/2023
14472	PAPER	Printed	110565	BYRON CENTER HOCKEY BOOSTERS	\$1,699.33	Chipotle 3/10/2023; Jimmy Johns 3/09/2023; Jimmy Johns 3/11/	03/30/2023
14473	PAPER	Printed	102692	COMCAST	\$1.61	NIS Internet 4/1/23 - 4/30/23	03/30/2023
14474	PAPER	Printed	2340	CUSTER	\$63,588.53	NIS Furniture	03/30/2023
14475	PAPER	Printed	100889	DTE ENERGY	\$22,728.86	HS 2/15/23 - 3/15/23; BE 2/17/23 - 3/20/23; WMS 2/17/23 - 3/	03/30/2023
14476	PAPER	Printed	107754	FAST SIGNS	\$531.10	NIS Supplies; ME Supplies	03/30/2023
14477	PAPER	Printed	110177	FLEET COMPLIANCE GROUP LTD	\$175.00	CDL Test Bonga 3/27/23	03/30/2023
14478	PAPER	Printed	103975	FOREST HILLS EASTERN HS ATHLETICS	\$475.00	Boys Golf Invite 4/10/23	03/30/2023
14479	PAPER	Printed	2918	FOREST HILLS NORTHERN HS ATHLETICS	\$275.00	Boys Golf Invite 4/13/23	03/30/2023
14480	PAPER	Printed	112229	GLOWFORGE, INC	\$1,764.00	HS Band Supplies	03/30/2023
14481	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$104,173.00	Janitorial Service March 2023	03/30/2023
14482	PAPER	Printed	112499	HAMILTON HIGH SCHOOL	\$150.00	Wrestling Invite 3/4/23	03/30/2023
14483	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$322.00	HS Charges; Admin Charges; NIS Charges; Central Kitchen Char	03/30/2023
14484	PAPER	Printed	107368	INTERQUEST DETECTION CANINES OF MICHIGAN	\$315.00	Half Day Canine Search 3/7/2023	03/30/2023
14485	PAPER	Printed	109123	JENISON HIGH SCHOOL	\$365.00	Girls Tennis Invite 3/24/23	03/30/2023
14486	PAPER	Printed	3650	JOSTENS	\$12.40	Graduation Supplies	03/30/2023
14487	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$146,433.62	Feb23 PR/INS Itinerants	03/30/2023
14488	PAPER	Printed	3860	KSS ENTERPRISES	\$917.28	NIS Supplies	03/30/2023
14489	PAPER	Printed	4162	MAPT	\$1,755.00	Annual Conference G. Nelson; Annual Conference T. Jones; Ann	03/30/2023
14490	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,623.00	HS Nurse D. Wright 3/13/23 - 3/15/23; HS Nurse L. Vanderveen	03/30/2023
14491	PAPER	Printed	112181	MED-1 LEONARD	\$85.00	DOT Recertification	03/30/2023
14492	PAPER	Printed	4291	MENARDS WYOMING	\$4.49	HS Misc Supplies	03/30/2023
14493	PAPER	Printed	104768	MINEOS PIZZA	\$165.16	NIS Lunch	03/30/2023
14494	PAPER	Printed	110435	PERIPOLE INC	\$1,802.74	HS Band Supplies	03/30/2023
14495	PAPER	Printed	110411	RADCO APPAREL	\$1,321.00	12 Flags	03/30/2023
14496	PAPER	Printed	110630	SCHOOL SAFETY SOLUTION LLC	\$381.89	HS Office Shades	03/30/2023
14497	PAPER	Printed	5935	SOUTH CHRISTIAN HIGH SCHOOL	\$245.00	Girls Tennis Invite 3/25/23	03/30/2023
14498	PAPER	Printed	109346	SOUTHSIDE ICE ARENA LLC	\$1,064.18	Hockey Ice Rental March 2023	03/30/2023
14499	PAPER	Printed	104746	STATE OF MICHIGAN BUREAU OF CONSTR CODES	\$545.00	WMS Elevator Renewal; NIS Elevator Renewal; HS Elevator Rene	03/30/2023
14500	PAPER	Printed	105540	STEVE WEISS MUSIC INC	\$79.98	HS Band Supplies	03/30/2023
14501	PAPER	Printed	109130	THORNAPPLE KELLOGG HIGH SCHOOL	\$190.00	Boys Golf Invite 4/14/23	03/30/2023
14502	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$2,845.56	Bus Repairs; Vehicle Repair Parts	03/30/2023
14503	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$1,325.68	Tires/Repairs	03/30/2023
GRAND TOTAL:			208 checks		\$1,415,163.38		