

## GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

## BYRON CENTER PUBLIC SCHOOLS

Date: 05/31/2023

As of May 2023

Time: 08:39:15

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14671	PAPER	Printed	4298	MESSA	\$676.68	MESSA Options	05/05/2023
14672	PAPER	Printed	4298	MESSA	\$17,465.24	MESSA Deduction - Teachers	05/05/2023
14673	PAPER	Printed	105789	A PARTS WAREHOUSE	\$2,117.26	Vehicle Repair Parts	05/04/2023
14674	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$801.25	Pool Supplies	05/04/2023
14675	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$15,170.66	NIS - Lee; ME - Jonker; WMS - King; HS - Beamer; Transportat	05/04/2023
14676	PAPER	Printed	112485	APR HOLDINGS, LLC	\$534.00	HS Band Supplies	05/04/2023
14677	PAPER	Printed	106586	AT AND T	\$415.24	Admin 4/19/23 - 5/18/23; CE 4/25/23 - 5/24/23 5490	05/04/2023
14678	PAPER	Printed	102671	BAND SHOPPE	\$11,335.20	HS Band Supplies; HS Band Equipment	05/04/2023
14679	PAPER	Printed	109227	BSN SPORTS LLC	\$10,352.24	Softball Supplies; Athletic Supplies; Return Softball Suppli	05/04/2023
14680	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$147.39	Athletic Supplies; Maintenance Supplies; HS Supplies; Ground	05/04/2023
14681	PAPER	Printed	1835	CALEDONIA HIGH SCHOOL ATHLETICS	\$80.00	JV Boys Golf Invite 4/28/23	05/04/2023
14682	PAPER	Printed	1940	CAROLINA BIOLOGICAL SUPPLY CO	\$304.79	NIS Supplies	05/04/2023
14683	PAPER	Printed	102692	COMCAST	\$10.70	NIS Charges 5/1/23 - 5/31/23	05/04/2023
14684	PAPER	Printed	104261	COMPASS COACH INC	\$1,195.00	Charter Bus For Baseball 4/26/23	05/04/2023
14685	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$63,293.18	84th St Sign 3/29/23 - 4/27/23; Fields 3/29/23 - 4/27/23; Ne	05/04/2023
14686	PAPER	Printed	106666	DEB DEVRIES	\$137.55	Reimburse Mileage 9/22/22 - 3/22/23	05/04/2023
14687	PAPER	Printed	2547	DEW EL CORPORATION	\$1,082.61	CE Supplies	05/04/2023
14688	PAPER	Printed	106421	EJAZZLINES.COM	\$71.75	HS Music Supplies	05/04/2023
14689	PAPER	Printed	105359	ELECTRIC MOTOR SERVICE CENTER INC	\$1,230.00	BE Bearings; HS Bearings/Seal	05/04/2023
14690	PAPER	Printed	102572	ENTRANCE TECHNOLOGIES INC	\$810.00	HS Pinched Strike Wire; Admin Main Door Latch Bolt Monitors	05/04/2023
14691	PAPER	Printed	111935	FOREST HILLS CENTRAL HIGH SCHOOL	\$300.00	Boys Varsity Golf 5/4/23	05/04/2023
14692	PAPER	Printed	100658	FRANKLIN COVEY CLIENT INC	\$55.24	BE Supplies	05/04/2023
14693	PAPER	Printed	108556	FRONTLINE TECHNOLOGIES GROUP LLC	\$2,486.32	Applicant Tracking	05/04/2023
14694	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$10,832.41	District 4/16/23 - 4/30/23	05/04/2023
14695	PAPER	Printed	3130	GRAND RAPIDS GLASS AND DOOR INC	\$2,602.00	HS Glass Replaced Pool Area	05/04/2023
14696	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$1,104.84	NIS Backup Boilers Tripped; ME Reset VDF	05/04/2023
14697	PAPER	Printed	100810	GREAT LAKES MOTORCOACH INC	\$1,300.00	Choir Trip 5/8/23	05/04/2023
14698	PAPER	Printed	3241	GULL LAKE HIGH SCHOOL ATHLETICS	\$275.00	Varsity Golf Invite 4/27/23	05/04/2023
14699	PAPER	Printed	112514	JENN HACKBARTH	\$58.95	Reimburse Mileage 9/22/22 - 3/22/23	05/04/2023
14700	PAPER	Printed	106160	HARDER AND WARNER LANDSCAPE CONTR INC	\$7,640.00	March 2023 Snow Plows	05/04/2023
14701	PAPER	Printed	105733	HOLWERDA FLORAL AND GIFTS	\$36.00	BE Supplies	05/04/2023
14702	PAPER	Printed	112269	FWSBF, LLC	\$1,526.22	NIS Misc Supplies	05/04/2023
14703	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$67.00	Admin Charges; NIS Charges	05/04/2023
14704	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$16.99	HS Supplies	05/04/2023
14705	PAPER	Printed	3650	JOSTENS	\$1,874.56	HS Graduation Supplies	05/04/2023
14706	PAPER	Printed	109322	JUNIOR LIBRARY GUILD	\$44.94	HS Library Supplies	05/04/2023
14707	PAPER	Printed	101555	JW PEPPER AND SON INC	\$145.10	HS Band Supplies; HS Choir Supplies	05/04/2023
14708	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$100.00	EL Connect 22/23 Tripp & VanderKolk	05/04/2023
14709	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$6,915.00	HS Nurse D Wright 4/18/23 - 4/21/23; HS Nurse L Vanderveen 4	05/04/2023
14710	PAPER	Printed	4308	MEYER MUSIC	\$10,705.80	WMS Band Equipment Repairs; HS Band Supplies	05/04/2023
14711	PAPER	Printed	108241	MIDWEST SIGN CO.	\$160.00	Athletic Supplies	05/04/2023
14712	PAPER	Printed	112519	OTTAWA HILLS HIGH SCHOOL	\$300.00	Coed Varsity Track 4/29/23	05/04/2023

**BYRON CENTER PUBLIC SCHOOLS**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14713	PAPER	Printed	110189	PLEUNE SERVICE COMPANY	\$785.00	NIS Pressure Switch	05/04/2023
14714	PAPER	Printed	5145	PROFESSIONAL FERTILIZING	\$2,115.00	District Fertilization	05/04/2023
14715	PAPER	Printed	112489	PROTECT YOUNG EYES, LLC	\$2,000.00	Parent Presentation	05/04/2023
14716	PAPER	Printed	103259	REALITYWORKS	\$3,313.35	HS Supplies	05/04/2023
14717	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$4,814.88	District 5/1/23 - 5/31/23	05/04/2023
14718	PAPER	Printed	6016	SPEED WRENCH INC	\$2,234.63	Bus Repair	05/04/2023
14719	PAPER	Printed	90641	SPRING LAKE HIGH SCHOOL	\$300.00	Boys Varsity Golf 5/8/23	05/04/2023
14720	PAPER	Printed	104746	STATE OF MICHIGAN BUREAU OF CONSTR CODES	\$20.00	WMS Boiler Fees	05/04/2023
14721	PAPER	Printed	109130	THORNAPPLE KELLOGG HIGH SCHOOL	\$190.00	JV Boys Golf Invite 5/5/23	05/04/2023
14722	PAPER	Printed	103372	U S AWARDS	\$3,113.53	Athletic Supplies	05/04/2023
14723	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$1,270.12	Vehicle Repair Parts	05/04/2023
14724	PAPER	Printed	109654	VAN MANEN OIL COMPANY	\$3,055.80	Bulk/Environmental Fee	05/04/2023
14725	PAPER	Printed	6923	VERIZON	\$150.53	District 3/24/23 - 4/23/23	05/04/2023
14726	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$1,227.86	Vehicle Repair Parts; Refund Parts	05/04/2023
14727	PAPER	Printed	101658	WEST MICHIGAN LIGHTING	\$191.61	HS Lighting Issue	05/04/2023
14728	PAPER	Printed	105789	A PARTS WAREHOUSE	\$301.21	Vehicle Repair Parts	05/11/2023
14729	PAPER	Printed	1015	AB LOCK AND SAFE	\$25.00	HS Misc Supplies	05/11/2023
14730	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$287.95	Pool Supplies	05/11/2023
14731	PAPER	Printed	104517	AIRGAS USA LLC	\$61.84	Pool Supplies	05/11/2023
14732	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$1,436.40	Refund Admin Kruse; HS - Beamer; WMS - King; HS - Horvath; G	05/11/2023
14733	PAPER	Printed	1680	BUIST ELECTRIC	\$360.00	NIS Staked/Painted Electrical Gen To Building	05/11/2023
14734	PAPER	Printed	110457	BYRON TOWNSHIP TREASURER	\$1,104.54	ME 1/3/23 - 3/31/23	05/11/2023
14735	PAPER	Printed	106778	CALEDONIA COMMUNITY SCHOOLS-	\$45.00	Region 8 School Bus Driving Reg Fee	05/11/2023
14736	PAPER	Printed	112414	CARDINAL BUSES, LLC	\$5,780.00	Countryside Field Trip 5/31/23; Marshall Field Trip 5/26/23	05/11/2023
14737	PAPER	Printed	109116	D AND B HEAT TRANSFER PRODUCTS INC	\$1,300.00	Vehicle Repair Parts	05/11/2023
14738	PAPER	Printed	104574	DAVENPORT UNIVERSITY	\$747.00	Dual Enrollment Winter 2023	05/11/2023
14739	PAPER	Printed	105359	ELECTRIC MOTOR SERVICE CENTER INC	\$418.00	Pool Supplies	05/11/2023
14740	PAPER	Printed	104579	ELITE FUND INC	\$479.00	Category 2 Fee	05/11/2023
14741	PAPER	Printed	2781	ETNA SUPPLY	\$7.61	HS Misc Supplies	05/11/2023
14742	PAPER	Printed	107754	FAST SIGNS	\$195.75	CE Bulldog Cover Up	05/11/2023
14743	PAPER	Printed	110177	FLEET COMPLIANCE GROUP LTD	\$175.00	CDL B Testing D. Ide 5/3/23	05/11/2023
14744	PAPER	Printed	3001	GAINES CHARTER TOWNSHIP	\$1,459.10	CE 1/4/23 - 3/29/23	05/11/2023
14745	PAPER	Printed	3130	GRAND RAPIDS GLASS AND DOOR INC	\$655.00	Admin Insulated Doorlite Tempered Glass	05/11/2023
14746	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$517.50	WMS Heat Pump Unoccupied Setting	05/11/2023
14747	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$1,549.98	Grounds Misc Supplies; NIS Misc Supplies; Tech Misc Supplies	05/11/2023
14748	PAPER	Printed	3400	HUNGERFORD NICHOLS	\$3,000.00	Progress Bill #1 FCA Year End 6/30/23	05/11/2023
14749	PAPER	Printed	102136	HURST MECHANICAL	\$14,543.00	HS Galvanized Piping Replaced	05/11/2023
14750	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$187.00	Bus Garage Charges; HS Charges; NIS Charges	05/11/2023
14751	PAPER	Printed	3650	JOSTENS	\$2,302.62	Graduation Supplies	05/11/2023
14752	PAPER	Printed	3750	KCI	\$754.58	Admin 4/3/23 - 4/28/23; HS 4/3/23 - 4/28/23	05/11/2023
14753	PAPER	Printed	109435	KENT COUNTY TREASURER--	\$6,472.20	March 2023 Resource Officer/Vehicle Lease	05/11/2023
14754	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$66,080.46	February 2023 Dean Region 3 Trans; 22/23 School News Network	05/11/2023

**BYRON CENTER PUBLIC SCHOOLS**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14755	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,756.20	HS Nurse D. Wright 4/24/23 - 4/28/23; HS Nurse L. Vanderveen	05/11/2023
14756	PAPER	Printed	101661	MBK CORPORATE PROMOTIONS LLC	\$1,362.44	Full Color Lanyards	05/11/2023
14757	PAPER	Printed	111797	MED-1 BRETON	\$130.00	DOT Recertification; DOT Follow Up	05/11/2023
14758	PAPER	Printed	108241	MIDWEST SIGN CO.	\$1,555.00	Athletic Supplies	05/11/2023
14759	PAPER	Printed	104768	MINEOS PIZZA	\$261.90	WMS Supplies	05/11/2023
14760	PAPER	Printed	103012	MONA SHORES HS ATHLETICS	\$300.00	Boys Varsity Golf 5/15/23	05/11/2023
14761	PAPER	Printed	100983	NORTHVIEW ATHLETICS	\$150.00	JV Golf Conference Meet 5/18/23	05/11/2023
14762	PAPER	Printed	4992	PINE REST CHRISTIAN MENTAL HLTH SERVICES	\$1,687.50	Interview/Record Review/Report Writing	05/11/2023
14763	PAPER	Printed	5180	PSAT 8/9	\$4,172.40	WMS PSAT 8/9	05/11/2023
14764	PAPER	Printed	109643	RBK FASTENERS INC	\$51.00	Skid Steer Parts	05/11/2023
14765	PAPER	Printed	102070	RICHFIELD TRAILER SUPPLY - GR	\$511.74	Rims/Tires Correction for Skid Steer; Athletic Fields Suppli	05/11/2023
14766	PAPER	Printed	112524	ROCKFORD ATHLETICS	\$40.41	Tennis Medals	05/11/2023
14767	PAPER	Printed	4502	S A MORMAN AND COMPANY	\$33,990.00	CE Locksets; WMS Locksets	05/11/2023
14768	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$321.71	ME - Jonker	05/11/2023
14769	PAPER	Printed	112116	SPARTA HIGH SCHOOL ATHLETICS	\$225.00	Boys Varsity Golf	05/11/2023
14770	PAPER	Printed	5990	SPARTAN STORES, LLC	\$457.07	HS Supplies; Transportation Supplies; HS Graduation Supplies	05/11/2023
14771	PAPER	Printed	5990	SPARTAN STORES LLC	\$17.36	WMS Moci Supplies; HS Supplies	05/11/2023
14772	PAPER	Printed	6119	STATE OF MICHIGAN	\$1,000.00	2023 B And S Bonds Series II	05/11/2023
14773	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$964.00	Service Fee May 2023; Install Radio New Van	05/11/2023
14774	PAPER	Printed	112435	TECHWORX MOBILE ELETRONICS LLC	\$500.00	Basic Camera System Installation	05/11/2023
14775	PAPER	Printed	102387	THRUN LAW FIRM PC	\$270.00	Professional Services 3/27/23 - 4/12/23	05/11/2023
14776	PAPER	Printed	6730	TURF SERVICES	\$540.00	Mound Clay	05/11/2023
14777	PAPER	Printed	107942	VERNIER	\$2,072.60	HS Supplies	05/11/2023
14778	PAPER	Printed	101647	WEST OTTAWA HIGH SCHOOL	\$300.00	Von Girls & Boys Track Invite 5/6/23	05/11/2023
14779	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$983.68	Tires	05/11/2023
14780	PAPER	Printed	110060	YEO AND YEO TECHNOLOGY	\$20,966.00	Ergotron YES24 - YES36 - YES20	05/11/2023
14781	PAPER	Printed	112505	Z & Z TIRE LLC	\$624.00	Rims/Tires Correction For Trailer	05/11/2023
14782	PAPER	Printed	4298	MESSA	\$676.68	MESSA Options	05/19/2023
14783	PAPER	Printed	4298	MESSA	\$17,462.52	MESSA Deduction - Teachers	05/19/2023
14784	PAPER	Printed	1091	ADAMS REMCO	\$5,561.11	District Charges 4/1/23 - 4/30/23	05/18/2023
14785	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$1,355.05	Athletics - Ritz; Refund BE - Ewing; HR - Kruse; WMS - Beame	05/18/2023
14786	PAPER	Printed	111915	JACOBS EMPRISE CATERING LLC	\$679.44	WMS Supplies	05/18/2023
14787	PAPER	Printed	106586	AT AND T	\$1,056.38	Admin 5/7/23 - 6/6/23 7512; Admin 5/7/23 - 6/6/23 7767	05/18/2023
14788	PAPER	Printed	106586	AT AND T	\$1,703.96	ME 5/7/23 - 6/6/23 6286; WMS 5/7/23 - 6/6/23 1234; Admin 5/7	05/18/2023
14789	PAPER	Printed	108484	AUTO WARES GROUP INC	\$459.62	Garage Supplies; Grounds Misc Supplies; Vehicle Repair Parts	05/18/2023
14790	PAPER	Printed	102671	BAND SHOPPE	\$1,183.30	HS Band Supplies	05/18/2023
14791	PAPER	Printed	112254	BASIC BENEFITS	\$295.00	FMLA Ease Rate 5/1/23 - 5/31/23	05/18/2023
14792	PAPER	Printed	112503	REBECCA BECKER	\$85.15	Reimburse Mileage 4/28/23 - 5/5/23	05/18/2023
14793	PAPER	Printed	109227	BSN SPORTS LLC	\$26,441.51	Golf Supplies; Athletic Supplies; Track Supplies	05/18/2023
14794	PAPER	Printed	2014	CENTER FOR PHYS REHABILITATION	\$2,934.75	AT/OT Hours 3/26/22 - 4/22/23	05/18/2023
14795	PAPER	Printed	102692	COMCAST	\$2,500.00	District Charges 5/1/23 - 5/31/23	05/18/2023
14796	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$5,548.85	WMS 4/1/23 - 5/2/23; ME 4/6/23 - 5/5/23	05/18/2023

**BYRON CENTER PUBLIC SCHOOLS**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14797	PAPER	Printed	101435	CUMMINS SALES AND SERVICE	\$874.45	Replace ECM On Generator	05/18/2023
14798	PAPER	Printed	102572	ENTRANCE TECHNOLOGIES INC	\$255.00	HS Reader Issue/CE Doors Not Releasing	05/18/2023
14799	PAPER	Printed	109135	LONDON EWERS	\$61.57	Reimburse Mileage 4/3/23 - 4/26/23	05/18/2023
14800	PAPER	Printed	107754	FAST SIGNS	\$515.81	CE Supplies	05/18/2023
14801	PAPER	Printed	2881	FLINN SCIENTIFIC INC	\$17.50	HS Supplies	05/18/2023
14802	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$11,222.75	District Charges 5/1/23 - 5/15/23	05/18/2023
14803	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$107,013.00	Janitorial Services May 2023	05/18/2023
14804	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,860.00	May 2023 Monitoring/Support	05/18/2023
14805	PAPER	Printed	3241	GULL LAKE HIGH SCHOOL ATHLETICS	\$225.00	Varsity Softball Tournament 4/22/23	05/18/2023
14806	PAPER	Printed	109522	HEYBOER LANDSCAPE MAINTENANCE INC	\$6,204.38	April 2023 Mowing/Trimming/Edging	05/18/2023
14807	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,504.98	HS - Walters	05/18/2023
14808	PAPER	Printed	107368	INTERQUEST DETECTION CANINES OF MICHIGAN	\$315.00	HS Half Day Caine Search 4/27/23	05/18/2023
14809	PAPER	Printed	112526	ALLISON JUSTICE	\$48.67	Reimburse Mileage 2/3/23 - 4/26/23	05/18/2023
14810	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$145,562.89	Apr Pr/Ins Itinerants	05/18/2023
14811	PAPER	Printed	90543	DIANE KLUNDER	\$15.00	Reimburse Meijer Rec 12/14/22	05/18/2023
14812	PAPER	Printed	3860	KSS ENTERPRISES	\$10,576.85	HS Supplies; ME Supplies; WMS Supplies; BE Supplies; ECC Sup	05/18/2023
14813	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$5,219.40	HS Nurse D Wright 5/2/23 - 5/5/23; HS Nurse L Vanderveen 5/1	05/18/2023
14814	PAPER	Printed	4291	MENARDS WYOMING	\$178.09	Athletic Supplies; WMS Misc Supplies; Grounds Misc Supplies	05/18/2023
14815	PAPER	Printed	4308	MEYER MUSIC	\$83.10	WMS Band Equipment Repairs	05/18/2023
14816	PAPER	Printed	108319	NAPA AUTO PARTS	\$809.93	Vehicle Repair Parts; Refund Vehicle Repair Parts	05/18/2023
14817	PAPER	Printed	5231	RAILSIDE GOLF CLUB	\$2,750.00	Green Fees Boys Golf	05/18/2023
14818	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$11,728.25	Bus Repairs; Vehicle Repair Parts; Refund Vehicle Repair Par	05/18/2023
14819	PAPER	Printed	101658	WEST MICHIGAN LIGHTING	\$205.25	BE Error Light On Keypads	05/18/2023
14820	PAPER	Printed	1015	AB LOCK AND SAFE	\$59.00	CE Misc Supplies	05/25/2023
14821	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$511.20	Administrative Fee June 2023	05/25/2023
14822	PAPER	Printed	111908	AIRTECH PARTS AND SUPPLY INC	\$69.30	ECC Misc Supplies	05/25/2023
14823	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$10,422.49	Athletics - Beamer; HS - Beamer; CE - Dykhouse; WMS - Donnel	05/25/2023
14824	PAPER	Printed	107643	BRIGHTFORMAT	\$2,201.15	Prepare Files For Production/Postage	05/25/2023
14825	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$72.00	ECC Supplies	05/25/2023
14826	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,948.80	BE Supplies; CE Supplies	05/25/2023
14827	PAPER	Printed	2577	DINN BROS	\$313.25	NIS Supplies	05/25/2023
14828	PAPER	Printed	100889	DTE ENERGY	\$11,218.56	BE 4/20/23 - 5/17/23; WMS 4/20/23 - 5/17/23; HS 4/18/23 - 5/	05/25/2023
14829	PAPER	Printed	102572	ENTRANCE TECHNOLOGIES INC	\$905.00	Exterior Keypad Reader	05/25/2023
14830	PAPER	Printed	107754	FAST SIGNS	\$145.00	Graduation Supplies	05/25/2023
14831	PAPER	Printed	112082	FRANKLIN COVEY CLIENT SALES INC	\$52,768.75	HS Annual School Membership; NIS Annual School Membership; W	05/25/2023
14832	PAPER	Printed	3074	GODWIN HARDWARE AND PLUMBING INC	\$20.25	Grounds Supplies	05/25/2023
14833	PAPER	Printed	107264	GRAND FLOWER GROWERS, INC	\$750.00	Assortment Of Flowers	05/25/2023
14834	PAPER	Printed	111970	GRAND RAPIDS CHRISTIAN ATHLETICS	\$175.00	OK White JV Track Invite	05/25/2023
14835	PAPER	VOID	103927	GREAT LAKES FURNITURE SUPPLY INC	-voided-	ME Tables	05/25/2023
14836	PAPER	Printed	110547	IMAGINE LEARNING LLC	\$450.00	IS Teaching 18 Week Course	05/25/2023
14837	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,521.68	HS Supplies	05/25/2023
14838	PAPER	Printed	3638	JONES SCHOOL SUPPLY CO INC	\$833.21	NIS Supplies	05/25/2023

**BYRON CENTER PUBLIC SCHOOLS**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14839	PAPER	Printed	3650	JOSTENS	\$201.21	Graduation Supplies	05/25/2023
14840	PAPER	Printed	106478	KAPTEYN FARMS	\$600.00	District Flowers	05/25/2023
14841	PAPER	Printed	109435	KENT COUNTY TREASURER--	\$6,443.46	April 2023 Resource Officer/Vehicle Lease	05/25/2023
14842	PAPER	Printed	3860	KSS ENTERPRISES	\$373.84	NIS Supplies	05/25/2023
14843	PAPER	Printed	5572	LOGISOFT	\$4,650.00	Adobe VIP Enterprise CC K-12 License	05/25/2023
14844	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,116.00	HS Nurse D. Wright 5/8/23 - 5/10/23; HS Nurse L. Vanderveen;	05/25/2023
14845	PAPER	Printed	4298	MESSA	\$284,851.76	June 2023 Billing	05/25/2023
14846	PAPER	Printed	4308	MEYER MUSIC	\$77.25	WMS Band Equipment Repairs	05/25/2023
14847	PAPER	Printed	107098	LINDSEY WIECK	\$738.00	Girls & Boys Track Timing	05/25/2023
14848	PAPER	Printed	104768	MINEOS PIZZA	\$157.62	WMS Supplies	05/25/2023
14849	PAPER	Printed	103960	OREFICE LTD	\$1,876.50	Elite Pro Rifle 36	05/25/2023
14850	PAPER	Printed	100371	PLUMMERS ENVIRONMENTAL SERVICES	\$2,432.50	Wash Bay Vaccum Basin/Manhole	05/25/2023
14851	PAPER	Printed	5200	PURITY CYLINDER GASES INC	\$188.26	Bus Garage Supplies	05/25/2023
14852	PAPER	Printed	110411	RADCO APPAREL	\$418.00	NIS Supplies	05/25/2023
14853	PAPER	Printed	108565	THE REPAIR CONNECTION	\$190.25	Grounds Misc Supplies	05/25/2023
14854	PAPER	Printed	102006	SINCLAIR RECREATION LLC	\$5,983.00	CE Supplies	05/25/2023
14855	PAPER	Printed	6016	SPEED WRENCH INC	\$5,256.11	Bus Repairs	05/25/2023
14856	PAPER	Printed	6060	STANDARD ELECTRIC COMPANY	\$373.65	CE Misc Supplies	05/25/2023
14857	PAPER	Printed	6135	STATE SPRING ALIGNMENT AND BRAKE	\$248.52	Bus Repair	05/25/2023
14858	PAPER	Printed	109656	STEPHEN ALIA VISUAL DESIGN LLC	\$121.14	Marching Band Drill Design MI Rehearsals	05/25/2023
14859	PAPER	Printed	112531	SUNNYBROOK COUNTRY CLUB	\$100.00	Practice Golf Rounds	05/25/2023
14860	PAPER	Printed	110499	TRELLIS PARTNERS, LLC	\$18,049.56	District Services Furniture	05/25/2023
14861	PAPER	Printed	6923	VERIZON	\$1,222.14	District Charges 4/11/23 - 5/10/23	05/25/2023
14862	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$4,812.52	Vehicle Repair Parts; Refund Vehicle Repair Parts	05/25/2023
<b>GRAND TOTAL:</b>			<b>192 checks</b>		<b>\$1,199,171.29</b>		