

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 11/29/2023

As of November 2023

Time: 14:01:29

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 6

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15770	PAPER	Printed	4298	MESSA	\$696.03	MESSA Options	11/03/2023
15771	PAPER	Printed	4298	MESSA	\$18,475.68	MESSA Deduction - Teachers	11/03/2023
15772	PAPER	VOID	112625	AARDVARK PEST MANAGEMENT	-voided-	Pest Control New K-4	11/02/2023
15773	PAPER	Printed	1015	AB LOCK AND SAFE	\$87.50	BE Supplies; Transportation Supplies; HS Misc Supplies	11/02/2023
15774	PAPER	Printed	1091	ADAMS REMCO	\$223.50	ME Supplies	11/02/2023
15775	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$4,292.65	HS - Emmons; CE - Milward; HS - Cisco; HS - Beamer; Refund H	11/02/2023
15776	PAPER	Printed	106586	AT AND T	\$402.72	Admin 10/19/23 - 11/18/23 6844	11/02/2023
15777	PAPER	Printed	109677	BRIGHT WHITE PAPER CO	\$769.96	CE Supplies	11/02/2023
15778	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$75.00	WMS Supplies	11/02/2023
15779	PAPER	Printed	109227	BSN SPORTS LLC	\$231.00	Athletic Supplies	11/02/2023
15780	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$267.29	Admin Misc Supplies; NIS Misc Supplies; Athletic Supplies; B	11/02/2023
15781	PAPER	Printed	1940	CAROLINA BIOLOGICAL SUPPLY CO	\$429.85	ME Supplies	11/02/2023
15782	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,380.00	ME Supplies	11/02/2023
15783	PAPER	Printed	102692	COMCAST	\$10.70	NIS 11/1/23 - 11/30/23	11/02/2023
15784	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$63,097.76	New K-4 9/21/23 - 10/20/23; WMS 9/21/23 - 10/20/23; HS 9/21/	11/02/2023
15785	PAPER	Printed	109800	DEAF AND HARD OF HEARING SERVICES	\$146.00	Interpreter 10/3/23	11/02/2023
15786	PAPER	Printed	100889	DTE ENERGY	\$68.38	NIS 9/20/23 - 10/17/23	11/02/2023
15787	PAPER	Printed	105503	THE FLIPPEN GROUP	\$550.00	Conference CE A. Betcher	11/02/2023
15788	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$12,919.27	District Charges 10/16/23 - 10/31/23	11/02/2023
15789	PAPER	Printed	110494	GLK INNOVATIONS LLC d/b/a LED LIGHT VEST	\$719.60	LED Light Up Crossing Guard Vests	11/02/2023
15790	PAPER	Printed	102323	AARON REILEY	\$85.00	NIS Band Equipment Repairs	11/02/2023
15791	PAPER	Printed	112027	BROOK HAZELTON	\$1,200.00	Choreography/Design Band Colorguard	11/02/2023
15792	PAPER	Printed	107006	JOEL HONDORP	\$151.81	Refund Amazon Receipt 9/3/23; Refund Amazon Receipt 9/4/23	11/02/2023
15793	PAPER	Printed	107368	INTERQUEST DETECTION CANINES OF MICHIGAN	\$330.00	HS 1/2 Day Canine Search 10/11/23	11/02/2023
15794	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$8,632.29	July 2023 1st Dean Bill Region 3 Trans	11/02/2023
15795	PAPER	Printed	3860	KSS ENTERPRISES	\$9,514.48	ME Supplies; WMS Supplies; BE Supplies; HS Supplies; Admin/E	11/02/2023
15796	PAPER	Printed	112658	LOBDELL, LAWRENCE	\$50.00	Refund Pay To Play	11/02/2023
15797	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$3,791.45	Life Insurance Prem November 2023	11/02/2023
15798	PAPER	Printed	104843	MATTAWAN CONSOLIDATED SCHOOLS	\$75.00	Tennis Ball Fee For Regionals	11/02/2023
15799	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$8,697.80	BE/NIS A. Voiles 10/16/23 - 10/20/23; CE/HS D. Wright 10/17/	11/02/2023
15800	PAPER	Printed	111797	MED-1 BRETON	\$400.00	DOT Recertification/New/NIDA; DOT Follow Up	11/02/2023
15801	PAPER	Printed	112181	MED-1 LEONARD	\$230.00	DOT New/NIDA/Follow Up	11/02/2023
15802	PAPER	Printed	4298	MESSA	\$291,576.67	November 2023 Billing	11/02/2023
15803	PAPER	Printed	103545	MICHIGAN MUSIC CONFERENCE	\$275.00	Registration C. Atkinson 1/25/24 - 1/27/24; Registration/Con	11/02/2023
15804	PAPER	Printed	112651	MORE THAN A GAME	\$250.00	Varsity Boys Basketball Scrimmage	11/02/2023
15805	PAPER	Printed	103543	NELCO	\$407.40	Fiscal Services Supplies	11/02/2023
15806	PAPER	Printed	102237	NORTHVIEW PUBLIC SHOOOLS	\$106.25	Timing Service OK White Meet	11/02/2023
15807	PAPER	Printed	4949	PEPPINOS PIZZA	\$304.94	Dinner For Volleyball Program	11/02/2023
15808	PAPER	Printed	107165	PFM FINANCIAL ADVISORS LLC	\$1,000.00	Professional Services For FYE 2023	11/02/2023
15809	PAPER	Printed	101694	PITSCO EDUCATION LLC	\$1,143.94	WMS Stem Supplies	11/02/2023
15810	PAPER	Printed	109940	WEST MICHIGAN TENNIS INC	\$80.00	Indoor Court Time	11/02/2023
15811	PAPER	Printed	5136	PTSOLUTIONS	\$328.48	HS Supplies	11/02/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15812	PAPER	Printed	112603	R-SOLUTIONS	\$177.09	HS Percussions Repairs	11/02/2023
15813	PAPER	Printed	110411	RADCO APPAREL	\$590.00	WMS After School Supplies	11/02/2023
15814	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$7,361.23	District Charges 11/1/23 - 11/30/23	11/02/2023
15815	PAPER	Printed	112659	ROSARIO, JANET	\$50.00	Refund Pay To Play	11/02/2023
15816	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$372.20	CE Supplies; ME Art - Dost	11/02/2023
15817	PAPER	Printed	112655	SOCIETY FOR HEALTH AND PHYSICAL EDUCATION	\$190.00	ME Pro Member D. Reed; ME D. Reed Event Registration	11/02/2023
15818	PAPER	Printed	5684	SIDELINE SPORTS LLC	\$12,115.00	District Bleacher Repairs	11/02/2023
15819	PAPER	Printed	6016	SPEED WRENCH INC	\$2,753.55	Bus Repairs	11/02/2023
15820	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$736.53	ME Computer Repair; NIS Computer Repair	11/02/2023
15821	PAPER	Printed	112469	LISA VANDERVEEN	\$27.99	Reimburse GFS 10/21/23	11/02/2023
15822	PAPER	Printed	6923	VERIZON	\$1,225.94	District Charges 9/11/23 - 10/10/23	11/02/2023
15823	PAPER	VOID	7369	WEST MICHIGAN INTERNATIONAL	-voided-	Bus Repairs; Vehicle Repair Parts	11/02/2023
15824	PAPER	Printed	104147	WEST MICHIGAN SOCCER OFFICIALS ASSOC	\$350.00	Assigning Fees Soccer Officials 23-24	11/02/2023
15825	PAPER	Printed	1015	AB LOCK AND SAFE	\$30.00	NIS Supplies	11/09/2023
15826	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$915.47	Pool Supplies	11/09/2023
15827	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$4,531.23	BE/ME/CE - Beamer; Maintenance - Houseman; BE - Middaugh; Ad	11/09/2023
15828	PAPER	Printed	106586	AT AND T	\$58.29	CE 10/25/23 - 11/24/23 5490	11/09/2023
15829	PAPER	Printed	111941	BARR ENGINEERING CO	\$1,635.00	West Campus Wetland Delineation	11/09/2023
15830	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$9,021.61	NIS 9/30/23 - 10/31/23; WMS 9/30/23 - 10/31/23	11/09/2023
15831	PAPER	Printed	2760	ENVIRONMENTAL DOOR, INC.	\$108.00	Adjusted Several Doors 10/16/23	11/09/2023
15832	PAPER	Printed	112667	LINDA FLOOR	\$50.00	Refund Pay To Play	11/09/2023
15833	PAPER	Printed	3100	GRAINGER	\$18.46	Grounds Misc Supplies	11/09/2023
15834	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$105,478.00	Janitorial Services October 2023	11/09/2023
15835	PAPER	Printed	102136	HURST MECHANICAL	\$1,862.56	BE Gym Boilers	11/09/2023
15836	PAPER	Printed	112629	IPM SERVICES INC.	\$425.00	NIS Charges; BE Charges; CE Charges; HS Charges; WMS Charges	11/09/2023
15837	PAPER	Printed	110130	JET'S PIZZA OF BYRON CENTER	\$205.98	Athletic Supplies	11/09/2023
15838	PAPER	Printed	101555	JW PEPPER AND SON INC	\$5.99	HS Music Supplies	11/09/2023
15839	PAPER	Printed	103512	KENOWA COMPANIES	\$309.80	CE Installed New 1 1/4" Lateral Line	11/09/2023
15840	PAPER	Printed	3860	KSS ENTERPRISES	\$56.54	HS Supplies	11/09/2023
15841	PAPER	Printed	112666	MIKYUNG LEE	\$50.00	Refund Pay To Play	11/09/2023
15842	PAPER	Printed	4010	LIFE EMS AMBULANCE OF GRAND RAPIDS	\$1,015.00	Event Medical Stand By 10/13/23; Event Medical Stand By 10/1	11/09/2023
15843	PAPER	Printed	106136	M AND K TRUCK CENTERS NATIONALEASE	\$225.94	HS Band Trailer	11/09/2023
15844	PAPER	Printed	108702	MACALLISTER MACHINERY	\$446.25	Grounds Equipment Repairs	11/09/2023
15845	PAPER	Printed	104768	MAMMA MINEOS PIZZA	\$58.53	ME Supplies	11/09/2023
15846	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$6,470.20	CE/HS D. Wright 10/25/23 - 10/26/23; ME/HS L. Vanderveen 10/	11/09/2023
15847	PAPER	Printed	4291	MENARDS WYOMING	\$24.96	NIS Supplies	11/09/2023
15848	PAPER	Printed	103545	MICHIGAN MUSIC CONFERENCE	\$290.00	Registration/Conference M. Van Erp	11/09/2023
15849	PAPER	Printed	108241	MIDWEST SIGN CO.	\$185.00	NIS Misc Supplies	11/09/2023
15850	PAPER	Printed	112674	LAUREN MILLER	\$1,227.96	Reim Ancora Care 7/14/23; Reim Good News Ice Cream 7/14/23;;	11/09/2023
15851	PAPER	Printed	102510	MOSS	\$570.00	Milestone Upgrade/Support	11/09/2023
15852	PAPER	Printed	108319	NAPA AUTO PARTS	\$509.17	Vehicle Repair Parts	11/09/2023
15853	PAPER	Printed	112671	KAITLIN PETERSON	\$806.70	Reim Ancora Care 7/14/23; Reim Good News Ice Cream 7/14/23;	11/09/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15854	PAPER	Printed	110411	RADCO APPAREL	\$2,740.50	WMS After School Supplies; WMS Supplies	11/09/2023
15855	PAPER	Printed	108565	MICHAEL R. ADAMS	\$936.47	Misc Grounds Supplies	11/09/2023
15856	PAPER	Printed	104668	Rosetta Stone LLC	\$720.00	1 Year Licenses	11/09/2023
15857	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$254.70	ME - Ferguson	11/09/2023
15858	PAPER	Printed	112673	JULIA SEERVELD	\$804.81	Reim Ancora Cafe 7/14/23; Reim Good News Ice Cream 7/14/23;;	11/09/2023
15859	PAPER	Printed	108634	STUDIES WEEKLY INC	\$565.23	ME Supplies	11/09/2023
15860	PAPER	Printed	112672	SARAH TEITSMA	\$807.00	Reim Ancora Cafe 7/14/23; Reim Canteen 7/13/23; Reim Good Ne	11/09/2023
15861	PAPER	Printed	102387	THRUN LAW FIRM PC	\$1,520.98	Professional Services 10/3/23 - 10/19/23	11/09/2023
15862	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$984.65	Vehicle Repair Parts	11/09/2023
15863	PAPER	Printed	106814	CHRISTINA VANBEEK	\$142.76	Reim Mileage 7/10/23 - 7/11/23; Reim Van Andel Institute 7/1	11/09/2023
15864	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$5,505.60	Vehicle Repair Parts	11/09/2023
15865	PAPER	Printed	112662	WEST MICHIGAN MOBILE MECHANIC	\$1,219.02	Bus Repairs	11/09/2023
15866	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$1,449.13	Tire Repairs	11/09/2023
15867	PAPER	Printed	4298	MESSA	\$696.03	MESSA Options	11/17/2023
15868	PAPER	Printed	4298	MESSA	\$18,469.76	MESSA Deduction - Teachers	11/17/2023
15869	PAPER	Printed	112584	123.NET, INC.	\$1,526.50	Internet 11/1/23 - 11/30/23	11/16/2023
15870	PAPER	Printed	112625	AARDVARK PEST MANAGEMENT	\$136.00	Pest Control New K-4	11/16/2023
15871	PAPER	Printed	1015	AB LOCK AND SAFE	\$15.00	BE Misc Supplies	11/16/2023
15872	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$3,179.90	Athletics - Ritz; HS Art - Townley; NIS - Lee; Transportatio	11/16/2023
15873	PAPER	Printed	112582	CRUZE DISTRIBUTION LLC	\$191.94	Athletic Supplies	11/16/2023
15874	PAPER	Printed	108484	AUTOWARES GROUP INC	\$83.90	Vehicle Repair Parts	11/16/2023
15875	PAPER	Printed	2571	BLICK ART MATERIALS	\$2,004.89	HS Band Supplies; NIS Art Supplies; WMS Supplies	11/16/2023
15876	PAPER	Printed	111874	BLUUM OF MINNESOTA LLC	\$1,000.00	WMS Clevertouch Impact Plus 2	11/16/2023
15877	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$107.45	Admin Supplies	11/16/2023
15878	PAPER	Printed	109747	CENTRAL MICHIGAN UNIVERSITY	\$825.00	Jazz Festival Entry - Three Ensembles	11/16/2023
15879	PAPER	Printed	112400	CHOICE CONCRETE CONSTRUCTION INC	\$3,366.00	ME Walkway To Playground	11/16/2023
15880	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$5,112.25	ME 10/5/23 - 11/3/23	11/16/2023
15881	PAPER	Printed	110473	COOPERATIVE STRATEGIES LLC	\$9,750.00	Redistricting Services - 10/31/23	11/16/2023
15882	PAPER	Printed	112125	DHE PLUMBING AND MECHANICAL	\$1,914.72	Admin Aaon Unit Issues/Humidity Sensor	11/16/2023
15883	PAPER	Printed	107754	FAST SIGNS	\$29.07	Admin Supplies	11/16/2023
15884	PAPER	Printed	3001	GAINES CHARTER TOWNSHIP	\$1,775.35	CE 7/5/23 - 10/2/23	11/16/2023
15885	PAPER	Printed	110555	GAMEDAY EDGE LLC	\$595.08	Athletic Supplies	11/16/2023
15886	PAPER	Printed	102118	GAMETIME HOLLAND	\$145,348.43	BE Playground Equipment; CE Playground Equipment; ME Playgro	11/16/2023
15887	PAPER	Printed	3074	GODWIN HARDWARE AND PLUMBING INC	\$17.66	HS Art Supplies	11/16/2023
15888	PAPER	Printed	3266	HEINEMANN	\$488.10	CE K Reading Unit	11/16/2023
15889	PAPER	Printed	109522	HEYBOER LANDSCAPE MAINTENANCE INC	\$6,024.38	Mow/Trim/Edge 9/26/23 - 10/31/23	11/16/2023
15890	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$883.11	Refund Maintenance Supplies; Refund NIS Supplies; Grounds Su	11/16/2023
15891	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$2,352.47	HS - Barker; NIS - Lee	11/16/2023
15892	PAPER	Printed	107368	INTERQUEST DETECTION CANINES OF MICHIGAN	\$330.00	HS 1/2 Day Canine Search 10/24/23	11/16/2023
15893	PAPER	Printed	101555	JW PEPPER AND SON INC	\$2,083.49	HS Choir Supplies; HS Orchestra Supplies; WMS Orchestra Supp	11/16/2023
15894	PAPER	Printed	3750	KCI	\$1,347.41	Admin 10/2/23 - 10/27/23; HS 10/2/23 - 10/27/23	11/16/2023
15895	PAPER	Printed	109298	KENT COUNTY TREASURER	\$306.90	Reim For Taxes Per Mich Tax Trib	11/16/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15896	PAPER	Printed	100403	KENT COUNTY TREASURER-	\$13,367.22	Officers/Vehicles September 2023	11/16/2023
15897	PAPER	Printed	110503	KOLAR WINDOW CLEANING	\$18,721.80	District Exterior Window Cleaning	11/16/2023
15898	PAPER	Printed	3860	KSS ENTERPRISES	\$3,551.05	ME Supplies; WMS Supplies; BE Supplies; HS Supplies; Admin/E	11/16/2023
15899	PAPER	Printed	4161	MAPLE HILL GOLF COURSE	\$2,500.00	Girls Golf Season	11/16/2023
15900	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$9,189.60	HS/CE D. Wright 10/30/23 - 11/1/23; ME/HS L. Vanderveen 10/3	11/16/2023
15901	PAPER	Printed	102836	MED TECH SUPPORT SERVICES INC	\$180.00	Athletic Scales Maintenance	11/16/2023
15902	PAPER	Printed	4308	MEYER MUSIC	\$463.56	HS Instrument Repairs	11/16/2023
15903	PAPER	Printed	108241	MIDWEST SIGN CO.	\$6,825.00	NIS/WMS Misc Supplies	11/16/2023
15904	PAPER	Printed	107675	PRO-TECH ENVIRONMENTAL, INC	\$17,755.00	New K-4 Asbestos Abatement	11/16/2023
15905	PAPER	Printed	5200	PURITY CYLINDER GASES INC	\$610.00	HS Supplies	11/16/2023
15906	PAPER	Printed	107503	RIEGLE TIMING CONSULTANTS LLC	\$2,280.00	Athletic Equipment Repairs	11/16/2023
15907	PAPER	Printed	112652	SCHOOL LIFE	\$29.99	CE Supplies	11/16/2023
15908	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$782.46	ME - Caldwell; BE - Ewing; BE Art - Labeau	11/16/2023
15909	PAPER	Printed	112467	SECURE EDUCATION CONSULTANTS	\$7,000.00	District Site Assessments	11/16/2023
15910	PAPER	Printed	109822	SPECTRUM HEALTH OCC HEALTH	\$571.00	NIDA'S/DOT'S	11/16/2023
15911	PAPER	Printed	6016	SPEED WRENCH INC	\$1,189.39	Bus Repairs; HS Band Trailer - Townley	11/16/2023
15912	PAPER	Printed	105540	STEVE WEISS MUSIC INC	\$62.95	HS Band Supplies	11/16/2023
15913	PAPER	Printed	101494	SWEETWATER	\$4,170.92	HS Band Equipment	11/16/2023
15914	PAPER	Printed	107193	THORNAPPLE KELLOGG SCHOOLS	\$72.50	Coop Agree Billing Shared Gas Cards	11/16/2023
15915	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$330.00	BE Computer Repair	11/16/2023
15916	PAPER	Printed	112561	TURNKEY	\$2,047.28	Aerial Maintenance	11/16/2023
15917	PAPER	Printed	112572	TYLER TECHNOLOGIES	\$1,600.00	SAAS Contract 9/27/23 & 10/10/23	11/16/2023
15918	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$757.65	Vehicle Repair Parts	11/16/2023
15919	PAPER	Printed	104381	UNIVERSITY OF OREGON	\$320.83	BE SWIS Annual License	11/16/2023
15920	PAPER	Printed	6923	VERIZON	\$426.84	District Charges 9/24/23 - 10/23/23	11/16/2023
15921	PAPER	Printed	1785	WALTERS EQUIPMENT	\$157.11	Misc Grounds Supplies	11/16/2023
15922	PAPER	Printed	105519	WASTE RECOVERY SYSTEMS INC	\$844.34	Restore Flow To Back Up Kitchen Line	11/16/2023
15923	PAPER	Printed	112657	WEATHERPROOFING TECHNOLOGIES, INC	\$6,417.65	WMS Infrared Diagnostics	11/16/2023
15924	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$1,360.93	Bus Repairs; Vehicle Repair Parts	11/16/2023
15925	PAPER	Printed	1091	ADAMS REMCO	\$6,457.28	District Charges 10/1/23 - 10/31/23	11/21/2023
15926	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$547.20	Administrative Fees December 2023	11/21/2023
15927	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$6,032.93	Refund - Curriculum - Beamer; HS Art - Townley; NIS - Lee; N	11/21/2023
15928	PAPER	Printed	106586	AT AND T	\$1,808.49	ME 11/7/23 - 12/6/23 6286; WMS 11/7/23 - 12/6/23 1234; Admin	11/21/2023
15929	PAPER	Printed	106586	AT AND T	\$1,077.07	Admin 11/7/23 - 12/6/23 7767; Admin 11/7/23 - 12/6/23 7512	11/21/2023
15930	PAPER	Printed	101523	B & H PHOTO-VIDEO	\$13,485.00	HS Art Supplies	11/21/2023
15931	PAPER	Printed	112254	BASIC BENEFITS	\$315.50	FMLA Monthly 11/1/23 - 11/30/23	11/21/2023
15932	PAPER	Printed	112611	KYLE BEEKMAN	\$1,000.00	Clevertouch PD	11/21/2023
15933	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,898.00	CE Supplies; BE Supplies	11/21/2023
15934	PAPER	Printed	100889	DTE ENERGY	\$13,930.26	BE 10/18/23 - 11/16/23; WMS 10/18/23 - 11/15/23; HS 10/14/23	11/21/2023
15935	PAPER	Printed	2760	ENVIRONMENTAL DOOR, INC.	\$256.76	ME Top Seal	11/21/2023
15936	PAPER	Printed	2889	FLOYDS ELECTRIC SERVICE INC	\$450.00	Vehicle Repair Parts	11/21/2023
15937	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$12,920.50	District Charges 11/1/23 - 11/15/23	11/21/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15938	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,860.00	November 2023 Monitor/Support	11/21/2023
15939	PAPER	Printed	102323	AARON REILEY	\$220.00	HS Orchestra Supplies	11/21/2023
15940	PAPER	Printed	112027	BROOK HAZELTON	\$1,200.00	Color Guard Choreography	11/21/2023
15941	PAPER	Printed	3266	HEINEMANN	\$1,103.85	BE Supplies	11/21/2023
15942	PAPER	Printed	3400	HUNGERFORD NICHOLS	\$20,250.00	Audit Services Year End 6/30/23	11/21/2023
15943	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$177,923.80	OCT2023 PR/INS Itinerants	11/21/2023
15944	PAPER	Printed	3860	KSS ENTERPRISES	\$11,653.64	ME Supplies; WMS Supplies; BE Supplies; HS Supplies; Admin S	11/21/2023
15945	PAPER	Printed	112654	MARSHMEDIA	\$117.90	NIS Supplies	11/21/2023
15946	PAPER	Printed	4211	Michigan Association of Secondary School	\$498.00	Women's Sum 11/12/23 - 11/13/23	11/21/2023
15947	PAPER	Printed	4291	MENARDS WYOMING	\$40.95	CE Supplies; BE Supplies	11/21/2023
15948	PAPER	Printed	4298	MESSA	\$293,088.96	December 2023 Billing	11/21/2023
15949	PAPER	Printed	4308	MEYER MUSIC	\$251.76	WMS Supplies	11/21/2023
15950	PAPER	Printed	108241	MIDWEST SIGN CO.	\$120.00	Athletic Supplies	11/21/2023
15951	PAPER	Printed	108211	MIO-GUARD LLC	\$1,797.78	Athletic Supplies	11/21/2023
15952	PAPER	Printed	105267	AMY MOORE	\$100.00	Refund Pay To Play	11/21/2023
15953	PAPER	Printed	5145	PROFESSIONAL FERTILIZING	\$967.00	Fall Fertilization	11/21/2023
15954	PAPER	Printed	111289	SHANNON RYBISKI	\$50.00	Refund Pay To Play	11/21/2023
15955	PAPER	Printed	5480	RYDIN	\$365.84	HS Supplies	11/21/2023
15956	PAPER	Printed	5990	SPARTAN STORES, LLC	\$280.14	HS Supplies	11/21/2023
15957	PAPER	Printed	5990	SPARTAN STORES LLC	\$720.91	BE Supplies; Admin Supplies; WMS Supplies; WMS Moci Supplies	11/21/2023
15958	PAPER	Printed	6016	SPEED WRENCH INC	\$1,024.79	Bus Repairs	11/21/2023
15959	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$755.25	Service Fee November 2023	11/21/2023
15960	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$4,303.00	WMS Tech Supplies	11/21/2023
15961	PAPER	Printed	6923	VERIZON	\$707.22	District Charges 10/11/23 - 11/10/23	11/21/2023
15964	PAPER	Printed	1015	AB LOCK AND SAFE	\$5.00	WMS Supplies	11/30/2023
15965	PAPER	Printed	1075	ACTION CHEMICAL INC	\$1,986.00	NIS Supplies	11/30/2023
15966	PAPER	Printed	104517	AIRGAS USA LLC	\$88.70	Pool Supplies	11/30/2023
15967	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$2,181.05	HS - Horvath; Refund HS - Beamer; Admin - Kruse; BE - Ewing;	11/30/2023
15968	PAPER	Printed	106586	AT AND T	\$388.57	Admin 11/19/23 - 12/18/23 6844	11/30/2023
15969	PAPER	Printed	110558	AUSTIN MYS PIANO SERVICE	\$425.00	HS Piano Tuning	11/30/2023
15970	PAPER	Printed	1450	B AND B TRUCK EQUIPMENT INC	\$26.99	Grounds Supplies	11/30/2023
15971	PAPER	Printed	107643	BRIGHTFORMAT	\$2,236.72	BC Connections Newsletter Nov 2023	11/30/2023
15972	PAPER	Printed	109227	BSN SPORTS LLC	\$5,123.93	Baseball Supplies; Athletic Supplies	11/30/2023
15973	PAPER	Printed	110565	BYRON CENTER HOCKEY BOOSTERS	\$4,300.00	Football Parking Help	11/30/2023
15974	PAPER	Printed	102692	COMCAST	\$10.70	NIS 12/1/23 - 12/31/23	11/30/2023
15975	PAPER	Printed	104574	DAVENPORT UNIVERSITY	\$1,845.00	Dual Enrollment Fall 2023	11/30/2023
15976	PAPER	Printed	100889	DTE ENERGY	\$102.08	NIS 10/18/23 - 11/15/23	11/30/2023
15977	PAPER	Printed	102572	ENTRANCE TECHNOLOGIES INC	\$170.00	Troubleshoot Door #5	11/30/2023
15978	PAPER	Printed	107754	FAST SIGNS	\$106.88	Athletic Supplies	11/30/2023
15979	PAPER	Printed	100943	FERRIS STATE UNIVERSITY	\$4,575.00	Dual Enrollment Fall 2023	11/30/2023
15980	PAPER	Printed	103245	FOREST HILLS NORTHERN HS	\$163.25	OK White Meet Timing Company	11/30/2023
15981	PAPER	Printed	112082	FRANKLIN COVEY CLIENT SALES INC	\$901.39	Student Books/Bags	11/30/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15982	PAPER	Printed	102118	GAMETIME HOLLAND	\$30,850.00	New K-4 Installation	11/30/2023
15983	PAPER	Printed	3100	GRAINGER	\$90.00	Pump Seal Kit For Pool; Pool Supplies	11/30/2023
15984	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$107,278.00	Janitorial Services November 2023	11/30/2023
15985	PAPER	Printed	102940	GRAND RAPIDS COMMUNITY COLLEGE-	\$8,915.34	Dual Enrollment Fall 2023	11/30/2023
15986	PAPER	Printed	100569	GRAND VALLEY STATE UNIVERSITY	\$5,526.00	Dual Enrollment Fall 2023	11/30/2023
15987	PAPER	Printed	104872	HEDRICK ASSOCIATES	\$627.00	Fill Valve Kit	11/30/2023
15988	PAPER	Printed	112678	JEFF HILLIS	\$100.00	Refund Pay To Play	11/30/2023
15989	PAPER	Printed	111453	KATHLEEN HOWELL	\$100.00	Refund Pay To Play	11/30/2023
15990	PAPER	Printed	102136	HURST MECHANICAL	\$539.51	Repair Greenhouse Gas Heater	11/30/2023
15991	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$122.66	HS Supplies; HS - Ingersoll	11/30/2023
15992	PAPER	Printed	112629	IPM SERVICES INC.	\$247.00	HS Charges; WMS Charges; Admin Charges; NIS Charges; ME Char	11/30/2023
15993	PAPER	Printed	101555	JW PEPPER AND SON INC	\$212.45	HS Choir Supplies; WMS Orchestra Supplies	11/30/2023
15994	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$250.00	Reading Above The Fray Lemon/Vanderkamp	11/30/2023
15995	PAPER	Printed	101726	LOWELL AREA SCHOOLS	\$106.25	OK White Meet Timing Company	11/30/2023
15996	PAPER	Printed	106136	M AND K TRUCK CENTERS NATIONALEASE	\$522.08	HS Band Trailer	11/30/2023
15997	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$3,947.37	Life Insurance Prem December 2023	11/30/2023
15998	PAPER	Printed	112677	MARSHALL MEMO LLC	\$50.00	1 Year Subscription 11/23 - 11/24	11/30/2023
15999	PAPER	Printed	112587	MASTERS TELECOM LLC	\$2,188.88	Cell Charges 10/20/23 - 11/16/23; Cell Charges 11/17/23 - 12	11/30/2023
16000	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$16,076.80	HS/CE D. Wright 11/7/23 - 11/10/23; ME/HS L. Vanderveen 11/6	11/30/2023
16001	PAPER	Printed	106289	ROBERT PELTON	\$100.00	Refund Pay To Play	11/30/2023
16002	PAPER	Printed	107921	PRINTING PRODUCTIONS INK	\$150.00	Transportation Supplies	11/30/2023
16003	PAPER	Printed	112649	PULSE BUILDING SERVICES	\$584.00	HS Misc Supplies	11/30/2023
16004	PAPER	Printed	110411	RADCO APPAREL	\$760.00	Jackets For Bus Transfer	11/30/2023
16005	PAPER	Printed	112679	KAUR RAJWINDER	\$100.00	Refund Pay To Play	11/30/2023
16006	PAPER	Printed	108565	MICHAEL R. ADAMS	\$170.00	Misc Grounds Supplies	11/30/2023
16007	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$509.85	CE - Kahler; BE - Beamer; CE Art Supplies	11/30/2023
16008	PAPER	Printed	110404	SEG WORKERS COMPENSATION FUND	\$11,693.00	Audited Premium 7/1/22 - 7/1/23	11/30/2023
16009	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$4,584.47	NIS Tech Hardware App 8	11/30/2023
16010	PAPER	Printed	112561	TURNKEY	\$930.00	Monthly Fee/Emergency Screen	11/30/2023
16011	PAPER	Printed	112534	VDA LABS, LLC	\$1,820.00	7 Month Access	11/30/2023
GRAND TOTAL:			240 checks		\$1,731,577.98		