

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 04/29/2024

As of April 2024

Time: 08:08:30

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16654	PAPER	Printed	4298	MESSA	\$704.81	MESSA Options	04/05/2024
16655	PAPER	Printed	4298	MESSA	\$18,197.68	MESSA Deduction - Teachers	04/05/2024
16656	PAPER	Printed	108220	ACCO Brands USA LLC	\$2,072.59	HE Supplies	04/04/2024
16657	PAPER	Printed	103660	ADVANCED ECOPRINT	\$341.65	Fiscal Services Supplies	04/04/2024
16658	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$521.10	Pool Supplies	04/04/2024
16659	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$3,560.08	HS - Beamer; CE - Milward; NIS - Beamer; Pool - Lehman; HS -	04/04/2024
16660	PAPER	Printed	106586	AT AND T	\$56.50	CE 3/25/24 - 4/24/24 5490	04/04/2024
16661	PAPER	Printed	102332	BEST PLUMBING SPECIALTIES INC	\$297.96	HS Supplies	04/04/2024
16662	PAPER	Printed	2571	BLICK ART MATERIALS	\$2,590.00	HE Supplies	04/04/2024
16663	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$127.10	HS Supplies; Athletic Supplies; NIS Supplies; WMS Supplies;;	04/04/2024
16664	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,370.00	BE Supplies	04/04/2024
16665	PAPER	Printed	102692	COMCAST	\$10.66	8638 Byron Center Ave 4/1/24-4/30/24	04/04/2024
16666	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$6,296.10	Fields 2/26/24 - 3/25/24; 84th St Sign 2/26/24 - 3/25/24; BE	04/04/2024
16667	PAPER	Printed	112706	DEERE & COMPANY	\$21,102.87	John Deere Gators	04/04/2024
16668	PAPER	Printed	2547	DEW EL CORPORATION	\$954.80	ME Bookcases	04/04/2024
16669	PAPER	Printed	105359	ELECTRIC MOTOR SERVICE CENTER INC	\$943.80	HS Bearings For 50HP Unit Motor	04/04/2024
16670	PAPER	Printed	2795	EXXEL ENGINEERING INC	\$3,650.00	Topographical 8638 Byron Center Ave; Topographical NIS	04/04/2024
16671	PAPER	Printed	107754	FAST SIGNS	\$1,280.63	Small Band Trailer Decals	04/04/2024
16672	PAPER	Printed	100943	FERRIS STATE UNIVERSITY	\$3,812.50	Dual Enrollment Spring 2024	04/04/2024
16673	PAPER	Printed	107544	FITNESS THINGS INC	\$63.44	Athletic Supplies	04/04/2024
16674	PAPER	Printed	112691	FLYERS ENERGY	\$11,616.61	District Charges 3/1/24 - 3/15/24	04/04/2024
16675	PAPER	Printed	112188	FOLLETT CONTENT SOLUTIONS, LLC	\$225.05	HE Library Supplies	04/04/2024
16676	PAPER	Printed	112733	GRACE HAVEN COUNSELING LLC	\$160.00	Whitfield Services 3/7/24 & 3/27/24	04/04/2024
16677	PAPER	Printed	3100	GRAINGER	\$574.31	NIS Supplies	04/04/2024
16678	PAPER	Printed	3266	HEINEMANN	\$14,129.86	BE/ME/CE Supplies	04/04/2024
16679	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$2,466.73	HS - Barker; NIS - Lee; HS - Van Dam	04/04/2024
16680	PAPER	Printed	111881	JENISON PUBLIC SCHOOLS	\$375.00	Girls Varsity Tennis 3/22/24	04/04/2024
16681	PAPER	Printed	101555	JW PEPPER AND SON INC	\$162.77	WMS Orchestra Supplies; WMS Choir Supplies; WMS Band Supplie	04/04/2024
16682	PAPER	Printed	3860	KALAMAZOO SANITARY SUPPLY, LLC	\$2,724.20	ME Supplies; WMS Supplies; HS Supplies; ECC Supplies; NIS Su	04/04/2024
16683	PAPER	Printed	108702	MACALLISTER MACHINERY	\$300.50	Grounds Supplies	04/04/2024
16684	PAPER	Printed	101774	MATERIALS TESTING CONSULTANTS, INC.	\$518.00	NIS 2/1/24 - 3/14/24	04/04/2024
16685	PAPER	Printed	108813	AMERGIS HEALTHCARE STAFFING INC	\$7,792.40	BE/NIS A. Voiles 3/18/24 - 3/21/24; CE/HS D. Wright 3/19/24;	04/04/2024
16686	PAPER	Printed	4291	MENARDS WYOMING	\$173.46	NIS Supplies; Admin Supplies; Grounds Supplies	04/04/2024
16687	PAPER	Printed	109231	MFAC, LLC	\$102.50	Athletic Supplies	04/04/2024
16688	PAPER	Printed	108211	MIO-GUARD LLC	\$406.48	Refund Athletic Supplies	04/04/2024
16689	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$7,554.86	District Charges 4/1/24 - 4/30/24	04/04/2024
16690	PAPER	Printed	105989	ROCHESTER 100 INC	\$377.00	BE Supplies	04/04/2024
16691	PAPER	Printed	103065	ROTTMAN SALES INC	\$54.99	Grounds Supplies	04/04/2024
16692	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$95.44	Admin Supplies	04/04/2024
16693	PAPER	Printed	106020	SECRET WARDLE LYNCH	\$156.43	Services Through 2/29/24	04/04/2024
16694	PAPER	Printed	5935	SOUTH CHRISTIAN HIGH SCHOOL	\$290.00	Girls Tennis Invite 3/23/24	04/04/2024
16695	PAPER	Printed	6016	SPEED WRENCH INC	\$1,235.77	Bus Repairs	04/04/2024

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16696	PAPER	Printed	5670	THE SHERWIN WILLIAMS COMPANY	\$175.32	HS Supplies	04/04/2024
16697	PAPER	Printed	112361	THERMALNETICS LLC	\$660.00	HS Refrig Alarm In Mechanical Room	04/04/2024
16698	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$1,109.90	CE Computer Repairs	04/04/2024
16699	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$592.24	Vehicle Repair Parts	04/04/2024
16700	PAPER	Printed	112534	VDA LABS, LLC	\$13,260.00	Duo Advantage Edu Faculty Lics	04/04/2024
16701	PAPER	Printed	1785	WALTERS EQUIPMENT	\$96.96	Grounds Supplies	04/04/2024
16702	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$4,782.44	Vehicle Repair Parts; Refund Vehicle Repair Parts	04/04/2024
16703	PAPER	Printed	7218	WEST MUSIC COMPANY INC	\$96.84	HE Supplies	04/04/2024
16704	PAPER	Printed	7595	YOUTHLIGHT, LLC	\$236.22	CE Peace Walk	04/04/2024
16705	PAPER	Printed	112584	123.NET, INC.	\$3,053.40	3/1/24-3/31/24 & 4/1/24-4/30/24 Internet	04/11/2024
16706	PAPER	Printed	112703	95 PERCENT GROUP LLC	\$342.25	NIS Supplies	04/11/2024
16707	PAPER	Printed	1091	ADAMS REMCO	\$5,461.42	District Charges 3/1/24 - 3/31/24	04/11/2024
16708	PAPER	Printed	111875	AFFORDABLE LIMOUSINE LLC	\$2,764.00	Bus Trip 3/25/24	04/11/2024
16709	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$3,817.19	BE - Beamer; HS MiCi - Kransberger; NIS - Lee; Grounds - Bea	04/11/2024
16710	PAPER	Printed	108484	AUTOWARES GROUP INC	\$120.78	HS Supplies	04/11/2024
16711	PAPER	Printed	2571	BLICK ART MATERIALS	\$857.55	WMS Art Supplies	04/11/2024
16712	PAPER	Printed	112704	RANDALL BOSMA	\$26.00	Reimburse Devos Place 3/14/24; Reimburse Devos Place 3/15/24	04/11/2024
16713	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$182.00	ECC Supplies; CE Supplies	04/11/2024
16714	PAPER	Printed	109227	BSN SPORTS LLC	\$865.84	HS Girls Soccer Supplies; HS Boys Golf Supplies	04/11/2024
16715	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$9,840.98	NIS 2/29/24 - 3/28/24; WMS 2/29/24 - 3/28/24	04/11/2024
16716	PAPER	Printed	100889	DTE ENERGY	\$136.18	NIS 2/17/24 - 3/15/24	04/11/2024
16717	PAPER	Printed	107168	TRACEY FURLONG	\$59.48	Reimburse GRCC Rec 1/21/24	04/11/2024
16718	PAPER	Printed	102940	GRAND RAPIDS COMMUNITY COLLEGE-	\$7,830.09	Dual Enrollment Winter 2024	04/11/2024
16719	PAPER	Printed	3650	JOSTENS	\$1,954.45	Graduation Supplies	04/11/2024
16720	PAPER	Printed	101555	JW PEPPER AND SON INC	\$217.10	HS Choir Supplies; WMS Band Supplies	04/11/2024
16721	PAPER	Printed	100403	KENT COUNTY TREASURER-	\$17,594.53	SRO'S/Vehicle Leases Feb 2024	04/11/2024
16722	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$180,828.11	2023 Summer Tax Collection Lea Costs; Mar PR/Ins Itinerants	04/11/2024
16723	PAPER	Printed	104158	LIAISON LINGUISTICS	\$45.00	CE RR Interpreting Services 2/6/24	04/11/2024
16724	PAPER	Printed	108813	AMERGIS HEALTHCARE STAFFING INC	\$6,827.60	BE/NIS A. Voiles 3/25/24 - 3/28/24; CE/HS D. Wright 3/26/24;	04/11/2024
16725	PAPER	Printed	4291	MENARDS WYOMING	\$92.51	ME Supplies; NIS Supplies	04/11/2024
16726	PAPER	Printed	4308	MEYER MUSIC	\$293.31	WMS Band Supplies	04/11/2024
16727	PAPER	Printed	108319	NAPA AUTO PARTS	\$262.47	Vehicle Repair Parts	04/11/2024
16728	PAPER	Printed	112730	NOREGON SYSTEMS LLC	\$5,811.04	Transportation Software	04/11/2024
16729	PAPER	Printed	2532	R L DEPPMANN COMPANY	\$410.40	ECC Boiler Parts/Repairs	04/11/2024
16730	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$55.82	CE - Milward	04/11/2024
16731	PAPER	Printed	5645	SET SEG	\$10,907.00	ACA Tracking/Reporting	04/11/2024
16732	PAPER	Printed	102387	THRUN LAW FIRM PC	\$3,309.97	Services 2/23/24 - 3/21/24	04/11/2024
16733	PAPER	Printed	112574	TKB EQUIPMENT REPAIR, LLC	\$1,392.81	Tractor Parts/Repairs	04/11/2024
16734	PAPER	Printed	112561	TURNKEY	\$650.00	Annual Rideout 2024	04/11/2024
16735	PAPER	Printed	112572	TYLER TECHNOLOGIES	\$3,200.00	SAAS Contract 2/14/24 & 2/29/24	04/11/2024
16736	PAPER	Printed	6923	VERIZON	\$654.93	District Charges 2/24/24 - 3/23/24	04/11/2024
16737	PAPER	Printed	4298	MESSA	\$704.81	MESSA Options	04/19/2024

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16738	PAPER	Printed	4298	MESSA	\$18,197.68	MESSA Deduction - Teachers	04/19/2024
16739	PAPER	Printed	1091	ADAMS REMCO	\$75.00	ME Supplies	04/18/2024
16740	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$23,246.66	HS - Hunter; CE - Milward; BE/ME/CE - Beamer; HS - Horvath;;	04/18/2024
16741	PAPER	Printed	106586	AT AND T	\$1,071.99	Admin 4/7/24 - 5/6/24 7512; Admin 4/7/24 - 5/6/24 7767	04/18/2024
16742	PAPER	Printed	106586	AT AND T	\$1,824.98	ME 4/7/24 - 5/6/24 6286; WMS 4/7/24 - 5/6/24 1234; Admin 4/7	04/18/2024
16743	PAPER	Printed	109227	BSN SPORTS LLC	\$7,768.47	Track Supplies; Athletic Supplies	04/18/2024
16744	PAPER	Printed	1762	BYRON TOWNSHIP	\$5,121.96	HS 12/4/23 - 3/1/24	04/18/2024
16745	PAPER	Printed	1836	CALEDONIA COMMUNITY SCHOOLS	\$200.00	Soderman Relays 4/13/24	04/18/2024
16746	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$5,531.53	ME 3/5/24 - 4/3/24	04/18/2024
16747	PAPER	Printed	112125	DHE PLUMBING AND MECHANICAL	\$470.00	Liebert Condenser; Cabinet Heater Onsite	04/18/2024
16748	PAPER	Printed	104579	ELITE FUND INC	\$625.00	Annual E-Rate Support Services	04/18/2024
16749	PAPER	Printed	112691	FLYERS ENERGY	\$8,719.08	District Charges 3/16/24 - 3/29/24	04/18/2024
16750	PAPER	Printed	112188	FOLLETT CONTENT SOLUTIONS, LLC	\$97,593.82	HE Library Supplies	04/18/2024
16751	PAPER	Printed	103245	FOREST HILLS PUBLIC SCHOOLS	\$475.00	FHE Golf 4/8/24	04/18/2024
16752	PAPER	Printed	103245	FOREST HILLS NORTHERN HS	\$255.00	Golf Tournament 4/11/24	04/18/2024
16753	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$108,978.00	Janitorial Services March 2024	04/18/2024
16754	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,990.00	April 2024 Monitoring/Support	04/18/2024
16755	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$965.41	NIS Supplies; HS Supplies; Grounds Supplies; HS Band Supplie	04/18/2024
16756	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$859.80	NIS - Lee	04/18/2024
16757	PAPER	Printed	101555	JW PEPPER AND SON INC	\$27.65	HS Choir Supplies	04/18/2024
16758	PAPER	Printed	3750	KCI	\$744.76	Admin 3/4/24 - 3/29/24; HS 3/4/24 - 3/29/24	04/18/2024
16759	PAPER	Printed	101875	KENT COUNTY ROAD COMMISSION	\$265.05	Salt For District	04/18/2024
16760	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT Recertification	04/18/2024
16761	PAPER	Printed	4861	OTTAWA AREA ISD	\$9,450.00	MVU Consortium Purchase	04/18/2024
16762	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Pool Sample 4/1/24	04/18/2024
16763	PAPER	Printed	5136	PTSOLUTIONS	\$686.77	HS Eng Tech Supplies; HS Supplies	04/18/2024
16764	PAPER	Printed	5200	PURITY CYLINDER GASES INC	\$270.87	HS Supplies	04/18/2024
16765	PAPER	Printed	4502	S A MORMAN AND COMPANY	\$40.00	HS Supplies	04/18/2024
16766	PAPER	Printed	6266	S Z S FASTENERS LLC	\$18.67	NIS Supplies	04/18/2024
16767	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$1,122.67	CE - Clark; ME - Jonker	04/18/2024
16768	PAPER	Printed	106413	STERK CLEANING CENTER LLC	\$120.00	Carpet Cleaning Admin	04/18/2024
16769	PAPER	Printed	101786	SUPERIOR ASPHALT INC	\$155.00	District Supplies	04/18/2024
16770	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$2,168.95	Replace Transportation Base Radio; Service Fee April 2024	04/18/2024
16771	PAPER	Printed	107193	THORNAPPLE KELLOGG SCHOOLS	\$380.00	Golf Tournament 4/12/24	04/18/2024
16772	PAPER	Printed	109021	TRESONA MULTIMEDIA LLC	\$965.00	HS Music Supplies	04/18/2024
16773	PAPER	Printed	109954	WOLF KUBOTA	\$19,437.00	2024 Lazer Mower	04/18/2024
16774	PAPER	Printed	112505	Z & Z TIRE LLC	\$370.00	Tracquard Tractor Repair	04/18/2024
16775	PAPER	Printed	1015	AB LOCK AND SAFE	\$424.10	WNS Supplies; WMS Supplies; BE Supplies	04/23/2024
16776	PAPER	Printed	108220	ACCO Brands USA LLC	\$350.00	BE Supplies	04/23/2024
16777	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$561.60	Administrative Fee May 2024	04/23/2024
16778	PAPER	Printed	111875	AFFORDABLE LIMOUSINE LLC	\$518.00	Transportation 4/11/24	04/23/2024
16779	PAPER	Printed	104517	AIRGAS USA LLC	\$94.56	Pool Supplies	04/23/2024

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16780	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$5,021.97	NIS - Lee; BE - Lake; HS MiCl - Kransberger; Curriculum - Be	04/23/2024
16781	PAPER	Printed	112254	BASIC BENEFITS	\$315.50	FMLA Monthly Rate 4/1/24 - 4/30/24	04/23/2024
16782	PAPER	Printed	109227	BSN SPORTS LLC	\$776.97	Athletic Supplies; Softball Supplies	04/23/2024
16783	PAPER	Printed	105349	BUTTERFLY NURSERY, INC	\$145.99	ME Supplies	04/23/2024
16784	PAPER	Printed	1836	CALEDONIA COMMUNITY SCHOOLS	\$100.00	Varsity Tennis 4/20/24	04/23/2024
16785	PAPER	Printed	110504	CAMFIL USA INC	\$718.92	Admin Supplies	04/23/2024
16786	PAPER	Printed	1940	CAROLINA BIOLOGICAL SUPPLY CO	\$920.96	CE Supplies; NIS Supplies	04/23/2024
16787	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$2,640.00	CE Supplies; ME Supplies	04/23/2024
16788	PAPER	Printed	103100	COMPLETE AUTO GLASS	\$345.00	Bus Repairs	04/23/2024
16789	PAPER	Printed	101435	CUMMINS SALES AND SERVICE	\$4,693.21	BE Generator Repair	04/23/2024
16790	PAPER	Printed	100889	DTE ENERGY	\$20,632.41	BE 3/16/24 - 4/16/24; WMS 3/16/24 - 4/16/24; HS 3/15/24 - 4/	04/23/2024
16791	PAPER	Printed	107754	FAST SIGNS	\$1,244.09	Tech Supplies; Athletic Supplies	04/23/2024
16792	PAPER	Printed	2881	FLINN SCIENTIFIC INC	\$985.20	WMS Science Supplies	04/23/2024
16793	PAPER	Printed	112691	FLYERS ENERGY	\$6,137.04	District Charges 4/1/24 - 4/15/24	04/23/2024
16794	PAPER	Printed	112733	GRACE HAVEN COUNSELING LLC	\$80.00	Counseling Services 4/18/24	04/23/2024
16795	PAPER	Printed	102323	AARON REILEY	\$2,200.00	WMS Choir Supplies	04/23/2024
16796	PAPER	Printed	112709	HILLTOP DISPLAY LOT INC	\$14,550.00	Dump Trailer For Maintenance	04/23/2024
16797	PAPER	Printed	3400	HUNGERFORD	\$3,000.00	Services For 2017S Audit	04/23/2024
16798	PAPER	Printed	112629	IPM SERVICES INC.	\$322.00	NIS Charges; WMS Charges; HS Charges; ME Charges; BE Charges	04/23/2024
16799	PAPER	Printed	101726	LOWELL AREA SCHOOLS	\$225.00	Varsity Track 4/20/24	04/23/2024
16800	PAPER	Printed	4193	MASB	\$99.00	Evaluation Training 5/7/24	04/23/2024
16801	PAPER	Printed	108813	AMERGIS HEALTHCARE STAFFING INC	\$8,420.20	HS/CE D.Wright 4/9/24 - 4/12/24; ME/HS L.Vanderveen 4/8/24-4	04/23/2024
16802	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT Recertification	04/23/2024
16803	PAPER	Printed	4294	MERLS TOWING SERVICE	\$274.19	Bus Towing	04/23/2024
16804	PAPER	Printed	4298	MESSA	\$297,551.47	May 2024 Billing	04/23/2024
16805	PAPER	Printed	4308	MEYER MUSIC	\$38.07	WMS Supplies	04/23/2024
16806	PAPER	Printed	5035	PLUMMERS SEPTIC AND SEWER	\$1,185.00	BE Cleaned Grease Trap; ME Cleaned Grease Trap; Central Kitc	04/23/2024
16807	PAPER	Printed	5040	PM ENGRAVING COMPANY	\$12.90	Nameplate	04/23/2024
16808	PAPER	Printed	5136	PTSOLUTIONS	\$946.71	HS Supplies	04/23/2024
16809	PAPER	Printed	112739	REDMAN, DACEY	\$760.77	Replace Check Lost In Mail	04/23/2024
16810	PAPER	Printed	102268	RIVER CITY FLOORING INC.	\$108.00	BE Supplies	04/23/2024
16811	PAPER	Printed	110630	SCHOOL SAFETY SOLUTION LLC	\$41,760.00	CE Supplies; NIS Supplies; HS Supplies; WMS Supplies; BE Sup	04/23/2024
16812	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$481.38	CE - Clark; HE - Beamer	04/23/2024
16813	PAPER	Printed	5990	SPARTAN STORES, LLC	\$210.53	Graduation Supplies; BE Supplies	04/23/2024
16814	PAPER	Printed	5990	SPARTAN STORES LLC	\$278.36	ME Supplies; Athletic Supplies; BE Supplies	04/23/2024
16815	PAPER	Printed	4013	THE LIGHT BULB COMPANY	\$315.36	Light Bulbs	04/23/2024
16816	PAPER	Printed	107193	THORNAPPLE KELLOGG SCHOOLS	\$330.00	JV Girls Golf 8/15/23	04/23/2024
16817	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$150.00	CE Tech Hardware Support	04/23/2024
16818	PAPER	Printed	6617	TRACY INC	\$40.35	Tech Supplies	04/23/2024
16819	PAPER	Printed	112572	TYLER TECHNOLOGIES	\$3,200.00	IMP Remote 3/4/24 - 3/20/24	04/23/2024
16820	PAPER	Printed	111939	UNITED STATES AWARDS INC	\$2,265.74	Athletic Awards	04/23/2024
16821	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$259.75	Vehicle Repair Parts	04/23/2024

ACCOUNTS PAYABLE CHECK REGISTER
As of April 2024
Fund Code : 11

BYRON CENTER PUBLIC SCHOOLS

Date: 04/29/2024
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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16822	PAPER	Printed	6923	VERIZON	\$515.14	District Charges 3/11/24 - 4/10/24	04/23/2024
GRAND TOTAL:			169 checks		\$1,158,612.78		