

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 08/31/2023

As of August 2023

Time: 08:49:33

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15175	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$301.56	Pool Supplies	08/03/2023
15176	PAPER	Printed	106586	AT AND T	\$423.93	CE 7/25/23 - 8/24/23 5490; Admin 7/19/23 - 8/18/23 6844	08/03/2023
15177	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$157.77	Bus Garage Supplies; Grounds Misc Supplies; WMS Misc Supplie	08/03/2023
15178	PAPER	Printed	1835	CALEDONIA HIGH SCHOOL ATHLETICS	\$180.00	Boys JV Tennis 8/18/23; Boys Varsity Tennis 8/16/23	08/03/2023
15179	PAPER	Printed	102692	COMCAST	\$10.70	NIS 8/1/23 - 8/31/23	08/03/2023
15180	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$56,766.46	NIS 6/22/23 - 7/21/23; WMS 6/22/23 - 7/21/23; HS 6/22/23 - 7	08/03/2023
15181	PAPER	Printed	100889	DTE ENERGY	\$1,205.99	BE 6/21/23 - 7/20/23; WMS 6/20/23 - 7/20/23; CE 6/21/23 - 7/	08/03/2023
15182	PAPER	Printed	111350	EMS LINQ INC	\$23,315.50	School Finance Software Suite Annual	08/03/2023
15183	PAPER	Printed	103237	ENERCO CORPORATION	\$3,957.00	HS Misc Supplies	08/03/2023
15184	PAPER	Printed	102572	ENTRANCE TECHNOLOGIES INC	\$2,103.00	1 Yr AMAG Software Support Renew	08/03/2023
15185	PAPER	Printed	100658	FRANKLIN COVEY CLIENT INC	\$766.48	7 Habits Signature Guide	08/03/2023
15186	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$2,100.02	District Charges 7/16/23 - 7/31/23	08/03/2023
15187	PAPER	Printed	3266	HEINEMANN	\$1,003.50	BE/ME Supplies	08/03/2023
15188	PAPER	Printed	110547	IMAGINE LEARNING LLC	\$44,000.00	HS Licenses 23-24	08/03/2023
15189	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$70.00	BE Charges; ME Charges	08/03/2023
15190	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$5,474.58	HS - Adema; HS - Anglin; HS - Francisco; HS - Slagter; HS -;	08/03/2023
15191	PAPER	Printed	109123	JENISON HIGH SCHOOL	\$295.00	Girls Varsity Golf 8/18/23	08/03/2023
15192	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,550.00	WMS Repair Failed FDC	08/03/2023
15193	PAPER	Printed	3768	KENT COUNTY TREASURER.	\$1,514.32	2023 Tax Levy Summer Collections	08/03/2023
15194	PAPER	Printed	104115	KENT EDUCATION FOUNDATION	\$100.00	23-24 Membership	08/03/2023
15195	PAPER	Printed	109818	LAKEWOOD HIGH SCHOOL	\$350.00	Freshman & JV Volleyball 8/17/23	08/03/2023
15196	PAPER	Printed	3264	LEARNING WITHOUT TEARS	\$13,277.48	CE Supplies; BE Supplies; ME Supplies	08/03/2023
15197	PAPER	Printed	5572	LOGISOFT	\$5,763.47	VMWare Support/Processor/Renewal	08/03/2023
15198	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT Recertification	08/03/2023
15199	PAPER	Printed	112571	MIDWEST ENERGY EFFICIENCY ALLIANCE	\$1,295.00	BOC Tuition D. Bonga	08/03/2023
15200	PAPER	Printed	110087	NELBUD SERVICES LLC	\$1,280.50	BE Kitchen Hood Cleaning; WMS Kitchen Hood Cleaning; NIS Kit	08/03/2023
15201	PAPER	Printed	110161	PFM ASSET MANAGEMENT LLC	\$1,500.00	2017 School Building & Site Bonds S1	08/03/2023
15202	PAPER	Printed	110422	PORTAGE CENTRAL HIGH SCHOOL	\$600.00	Boys Varsity Tennis 8/19/23; Freshman & JV Volleyball 8/26/2	08/03/2023
15203	PAPER	Printed	112021	RED ROVER TECHNOLOGIES	\$4,734.48	Absence Management	08/03/2023
15204	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$2,857.53	District Charges 8/1/23 - 8/31/23	08/03/2023
15205	PAPER	Printed	5990	SPARTAN STORES, LLC	\$181.14	HS Office Supplies	08/03/2023
15206	PAPER	Printed	6016	SPEED WRENCH INC	\$2,857.23	Bus Repairs; Refund Repair Part	08/03/2023
15207	PAPER	Printed	5670	THE SHERWIN WILLIAMS COMPANY	\$9.99	HS Athletics Paint	08/03/2023
15208	PAPER	Printed	111748	TURFIX LLC	\$3,300.00	Advanced Care Maintenance	08/03/2023
15209	PAPER	Printed	112561	TURNKEY	\$1,200.00	Locating - Monthly Fee	08/03/2023
15210	PAPER	Printed	6923	VERIZON	\$150.54	District Charges 6/24/23 - 7/23/23	08/03/2023
15211	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$207.62	Tires	08/03/2023
15212	PAPER	Printed	100889	DTE ENERGY	\$137.94	New Intermediate 4/20/23 - 6/19/23	08/03/2023
15213	PAPER	Printed	109435	KENT COUNTY TREASURER--	\$6,841.83	Resource Officer/Lease June 2023	08/03/2023
15214	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$6,686.04	June 2023 Dean Reg 3 Transportation	08/03/2023
15215	PAPER	Printed	4298	MESSA	\$691.53	MESSA Options	08/11/2023
15216	PAPER	Printed	4298	MESSA	\$17,704.99	MESSA Deduction - Teachers	08/11/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15217	PAPER	Printed	105789	A PARTS WAREHOUSE	\$824.75	Vehicle Repair Parts	08/10/2023
15218	PAPER	Printed	109718	ANJINETTE CISCO	\$3,972.00	HS Supplies	08/10/2023
15219	PAPER	Printed	1091	ADAMS REMCO	\$1,766.13	District Charges 7/1/23 - 7/31/23	08/10/2023
15220	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$5.99	Athletic Supplies	08/10/2023
15221	PAPER	Printed	103355	ASCD-	\$59.00	23-24 Membership A. Kanitz	08/10/2023
15222	PAPER	Printed	108484	AUTO WARES GROUP INC	\$75.04	Vehicle Repair Parts	08/10/2023
15223	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$6,532.35	CE Supplies; ME Supplies; BE Supplies; ECC Supplies	08/10/2023
15224	PAPER	Printed	108524	BRUMMELS	\$1,329.00	NIS Appliances	08/10/2023
15225	PAPER	Printed	109227	BSN SPORTS LLC	\$231.00	Athletic Supplies	08/10/2023
15226	PAPER	Printed	111611	CESA 5	\$5,200.00	23-24 Membership Joseph/Kanitz	08/10/2023
15227	PAPER	Printed	107754	FAST SIGNS	\$2,135.60	Athletic Supplies	08/10/2023
15228	PAPER	Printed	109633	FIVESTAR TECHNOLOGY SOLUTIONS	\$8,800.00	Pivot 5D + Renewal	08/10/2023
15229	PAPER	Printed	3266	HEINEMANN	\$307.74	CE Supplies	08/10/2023
15230	PAPER	Printed	112332	MARK HYZER	\$700.00	Weld Stainless Steel Duct On Pool	08/10/2023
15231	PAPER	Printed	111585	IXL LEARNING INC	\$73,388.00	IXL Service Site License	08/10/2023
15232	PAPER	Printed	4211	MASSP	\$500.00	23-24 Membership A. Kanitz	08/10/2023
15233	PAPER	Printed	4291	MENARDS WYOMING	\$3.94	Athletic Supplies	08/10/2023
15234	PAPER	Printed	105475	OK CONFERENCE	\$2,495.00	Ok White Conference Fees	08/10/2023
15235	PAPER	Printed	112570	QUIZIZZ INC.	\$3,500.00	WMS Sitewide Plan	08/10/2023
15236	PAPER	Printed	5543	SCHOLASTIC	\$151.80	BE Supplies	08/10/2023
15237	PAPER	Printed	110238	SP DESIGNS INC	\$100.00	2023 Show Shirt Design	08/10/2023
15238	PAPER	Printed	6016	SPEED WRENCH INC	\$340.00	Bus Repairs	08/10/2023
15239	PAPER	Printed	102387	THRUN LAW FIRM PC	\$330.00	Professional Services 7/18/23 - 7/20/23	08/10/2023
15240	PAPER	Printed	112561	TURNKEY	\$1,800.00	2023 Monthly Retainer	08/10/2023
15241	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$179.07	Vehicle Repair Parts	08/10/2023
15242	PAPER	Printed	112532	VOWEL VALLEY, LLC	\$16,960.00	Ortho Graphic Kits	08/10/2023
15243	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$1,084.46	Bus Repairs; Refund Repair Parts	08/10/2023
15244	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$41,775.14	Orientation & Mobility Services 22/23; Physical Therapy Seri	08/10/2023
15245	PAPER	Printed	102356	MSVMA--	\$100.00	State Choral Festival West #6899	08/10/2023
15246	PAPER	Printed	3071	GODWIN HEIGHTS PUBLIC SCHOOLS	\$26,312.32	Reg III Tuition Final Bill 22-23	08/10/2023
15247	PAPER	Printed	104517	AIRGAS USA LLC	\$88.70	Pool Supplies	08/17/2023
15248	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$2,255.81	Admin - Beamer; HS - Horvath; Admin - Kruse; Pool - Lehman;;	08/17/2023
15249	PAPER	Printed	106586	AT AND T	\$2,099.18	ME 8/7/23 - 9/6/23 6286; WMS 8/7/23 - 9/6/23 1234; Admin 8/7	08/17/2023
15250	PAPER	Printed	106586	AT AND T	\$1,057.14	Admin 8/7/23 - 9/6/23 7512; Admin 8/7/23 - 9/6/23 7767	08/17/2023
15251	PAPER	Printed	110457	BYRON TOWNSHIP TREASURER	\$1,488.54	ME 3/1/23 - 7/5/23	08/17/2023
15252	PAPER	Printed	1940	CAROLINA BIOLOGICAL SUPPLY CO	\$318.31	BE Supplies	08/17/2023
15253	PAPER	Printed	102692	COMCAST	\$2,500.00	District Charges 8/1/23 - 8/31/23	08/17/2023
15254	PAPER	Printed	106165	LINDSEY CONRAD	\$100.00	Refund Pay To Play	08/17/2023
15255	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$10,684.16	New Intermediate 7/1/23 - 8/1/23; WMS 7/1/23 - 8/1/23; ME 7/	08/17/2023
15256	PAPER	Printed	108231	CURRICULUM ASSOCIATES LLC	\$195.25	BE Supplies	08/17/2023
15257	PAPER	Printed	112585	MANDY DEBOER	\$100.00	Refund Pay To Play	08/17/2023
15258	PAPER	Printed	110128	ECHO DEVOS	\$100.00	Refund Pay To Play	08/17/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15259	PAPER	Printed	2682	EAST KENTWOOD ATHLETICS	\$200.00	Freshman/JV Volleyball Invite	08/17/2023
15260	PAPER	Printed	108477	ANDREW EMMITT	\$300.00	Refund Pay To Play	08/17/2023
15261	PAPER	Printed	112576	EVENTLINK SERVICES LLC	\$1,000.00	Website Subscription	08/17/2023
15262	PAPER	Printed	100658	FRANKLIN COVEY CLIENT INC	\$411.92	HS Supplies	08/17/2023
15263	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$1,954.45	District Charges 8/1/23 - 8/15/23	08/17/2023
15264	PAPER	Printed	3001	GAINES CHARTER TOWNSHIP	\$2,700.85	CE 3/29/23 - 7/5/23	08/17/2023
15265	PAPER	Printed	3074	GODWIN HARDWARE AND PLUMBING INC	\$277.98	WMS Supplies	08/17/2023
15266	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$3,895.00	Support For VUV B202 At Brown; August 2023 Monitor/Support	08/17/2023
15267	PAPER	Printed	111579	JODY HARTSON	\$300.00	Refund Pay To Play	08/17/2023
15268	PAPER	Printed	102316	HEALY AWARDS, INC.	\$472.34	Athletic Supplies	08/17/2023
15269	PAPER	Printed	109522	HEYBOER LANDSCAPE MAINTENANCE INC	\$6,024.38	District Mowing July 2023	08/17/2023
15270	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$200.05	HS/Maintenance Supplies; Athletic Supplies; Grounds Supplies	08/17/2023
15271	PAPER	Printed	102136	HURST MECHANICAL	\$266.86	HS Pool Boiler Repair	08/17/2023
15272	PAPER	Printed	107529	JAMF SOFTWARE LLC	\$20,700.00	Software Licenses	08/17/2023
15273	PAPER	VOID	3582	JENISON ATHLETICS	-voided-	Sydney Carfind Memorial Girls Golf 8/18/23	08/17/2023
15274	PAPER	Printed	108785	JOHNSON CONTROLS	\$502.00	HS Troubleshoot/Repair Boiler	08/17/2023
15275	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,812.32	New NIS Monitoring; Dialer Install NIS	08/17/2023
15276	PAPER	Printed	3750	KCI	\$251.03	Admin 7/10/23 - 7/28/23; HS 7/10/23 - 7/28/23	08/17/2023
15277	PAPER	Printed	100945	KENT COUNTY DEPT OF PUBLIC WORKS	\$35.51	Athletics Dump Fee	08/17/2023
15278	PAPER	Printed	109298	KENT COUNTY TREASURER	\$17,409.54	Reimburse For Taxes Per MI Tax Tribunal	08/17/2023
15279	PAPER	Printed	110470	MARK LEIFER	\$100.00	Refund Pay To Play	08/17/2023
15280	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$141.00	HS Nurse D. Wright 8/5/23	08/17/2023
15281	PAPER	Printed	4291	MENARDS WYOMING	\$47.37	HS Misc Supplies; Pool Supplies	08/17/2023
15282	PAPER	Printed	4294	MERLS TOWING SERVICE	\$123.90	Towing For The Van	08/17/2023
15283	PAPER	Printed	102510	MOSS	\$15,962.60	Milestone Care Plus Renewal	08/17/2023
15284	PAPER	Printed	102356	MSVMA--	\$385.00	WMS Music Entry Fees	08/17/2023
15285	PAPER	Printed	101296	NEOLA INC	\$795.00	Digital Maintenance Fee 8/1/23 - 7/31/24	08/17/2023
15286	PAPER	Printed	100983	NORTHVIEW ATHLETICS	\$200.00	Girls Varsity Swim 8/26/23	08/17/2023
15287	PAPER	Printed	109243	POWERSCHOOL GROUP LLC	\$51,374.18	Schoology LMS Subscription; SIS Maintenance/Support	08/17/2023
15288	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Pool Sample 8/1/23	08/17/2023
15289	PAPER	Printed	5145	PROFESSIONAL FERTILIZING	\$11,589.00	District Charges 7/17/23 - 8/11/23	08/17/2023
15290	PAPER	Printed	110411	RADCO APPAREL	\$8,775.00	HS Supplies	08/17/2023
15291	PAPER	Printed	101009	RICHARDS INSTITUTE OF ED & RESEARCH	\$350.00	Colloquium Michigan C. Atkinson	08/17/2023
15292	PAPER	Printed	112467	SECURE EDUCATION CONSULTANTS	\$7,000.00	District Wide Written Findings Report	08/17/2023
15293	PAPER	Printed	109129	SOUTH CHRISTIAN HS ATHLETICS	\$300.00	Under The Lights Cross Country Invite	08/17/2023
15294	PAPER	Printed	5975	SPARTA AREA SCHOOLS	\$275.00	Kent County Classic Girls Golf	08/17/2023
15295	PAPER	Printed	6016	SPEED WRENCH INC	\$2,892.24	Bus Repairs	08/17/2023
15296	PAPER	Printed	112036	DEVON STUBBLEFIELD	\$100.00	Refund Pay To Play	08/17/2023
15297	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$721.50	Service Fee August 2023	08/17/2023
15298	PAPER	Printed	112574	TKB EQUIPMENT REPAIR, LLC	\$3,833.43	Tractor Equipment Repairs	08/17/2023
15299	PAPER	Printed	107693	TURNITIN LLC	\$8,045.00	Turn It In Contract	08/17/2023
15300	PAPER	Printed	109908	MELISSA VANDERLAAN	\$100.00	Refund Pay To Play	08/17/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15301	PAPER	Printed	108733	WITVOET AND SONS	\$245.00	Athletic Supplies	08/17/2023
15302	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$800.25	Custodial Coverage For LMCCOA; Custodial Coverage For MYWAY	08/17/2023
15303	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$4,455.80	Dean Summer June 2023 Reg 3 Trans	08/17/2023
15304	PAPER	Printed	5145	PROFESSIONAL FERTILIZING	\$1,680.00	District Fertilizing 6/29/23 - 6/30/23	08/17/2023
15305	PAPER	Printed	112329	SWAY MEDICAL	\$604.24	Concussion Testing 22-23	08/17/2023
15306	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$137,874.00	HS Linked Capacity Plus; Admin Linked Capacity Plus; WMS Lin	08/17/2023
15307	PAPER	Printed	4298	MESSA	\$655.04	MESSA Options	08/25/2023
15308	PAPER	Printed	4298	MESSA	\$17,562.74	MESSA Deduction - Teachers	08/25/2023
15309	PAPER	Printed	109612	SASC LLC	\$460.50	WMS/NIS Software Licenses	08/24/2023
15310	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$532.80	Administrative Fee September 2023	08/24/2023
15311	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$476.32	Pool Supplies	08/24/2023
15312	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$2,877.77	Admin - Kruse; WMS - Utting; HS - Horvath; WMS - Vande Pol;;	08/24/2023
15313	PAPER	Printed	102205	AXSYS INC	\$3,709.00	HS Software License	08/24/2023
15314	PAPER	Printed	102671	BAND SHOPPE	\$375.00	HS Band Supplies	08/24/2023
15315	PAPER	Printed	112254	BASIC BENEFITS	\$295.00	FMLA Monthly Rate 8/1/23 - 8/31/23	08/24/2023
15316	PAPER	Printed	2311	CRISIS PREVENTION INSTITUTE INC	\$200.00	Membership R. Busman	08/24/2023
15317	PAPER	Printed	100889	DTE ENERGY	\$2,622.81	HS 7/18/23 - 8/15/23	08/24/2023
15318	PAPER	Printed	107754	FAST SIGNS	\$919.90	BE Supplies	08/24/2023
15319	PAPER	Printed	107264	GRAND FLOWER GROWERS, INC	\$550.00	District Supplies	08/24/2023
15320	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$101,683.00	Janitorial Services August 2023	08/24/2023
15321	PAPER	Printed	3266	HEINEMANN	\$160.56	BE Supplies	08/24/2023
15322	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$762.57	BE Supplies; CE Supplies	08/24/2023
15323	PAPER	Printed	103512	KENOWA COMPANIES	\$8,742.00	WMS Cast Iron Gate Valve; New Sidewalk To 84th St; Sprinkler	08/24/2023
15324	PAPER	Printed	4180	THE MARKERBOARD PEOPLE	\$1,131.00	BE Supplies	08/24/2023
15325	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$589.80	HS D. Wright 8/10/23; HS L. Vanderveen 8/7/23 - 8/10/23	08/24/2023
15326	PAPER	Printed	112550	MELISSA MCCURRY	\$1,155.00	HS Band Supplies	08/24/2023
15327	PAPER	Printed	4291	MENARDS WYOMING	\$513.83	HS Band Supplies	08/24/2023
15328	PAPER	Printed	106304	MIDWEST SPORTS LLC	\$827.50	Tennis Supplies	08/24/2023
15329	PAPER	Printed	102356	MSVMA--	\$385.00	Member Renewal J. Metcalf	08/24/2023
15330	PAPER	Printed	107851	OETMAN EXCAVATION	\$24,003.02	NIS Limestone Parking Lot; Limestone Delivered	08/24/2023
15331	PAPER	Printed	4992	PINE REST CHRISTIAN MENTAL HLTH SERVICES	\$2,268.75	Service Provided 8/3/23 - 8/10/23	08/24/2023
15332	PAPER	Printed	108565	THE REPAIR CONNECTION	\$2,436.31	Misc Grounds Supplies	08/24/2023
15333	PAPER	Printed	105989	ROCHESTER 100 INC	\$443.70	BE Supplies	08/24/2023
15334	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$2,197.94	BE - Downey; BE - Zink; BE - Baker; BE- Zink; BE - McClain;;	08/24/2023
15335	PAPER	Printed	6923	VERIZON	\$1,481.93	District Charges 7/11/23 - 8/10/23	08/24/2023
15336	PAPER	Printed	1785	WALTERS EQUIPMENT	\$88.19	Misc Grounds Supplies	08/24/2023
15337	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$3,552.85	Bus Repair; Vehicle Repair Parts	08/24/2023
15338	PAPER	Printed	112584	123.NET, INC.	\$4,289.54	Fiber Maintenance	08/31/2023
15339	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$516.17	Pool Supplies	08/31/2023
15340	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$2,607.68	BE - Lake; Athletics - Beamer; Athletics - Ritz; RTB/ECC - B	08/31/2023
15341	PAPER	Printed	106586	AT AND T	\$368.97	Admin 8/19/23 - 9/18/23 6844	08/31/2023
15342	PAPER	Printed	111874	BLUUM OF MINNESOTA LLC	\$15,891.50	360 Case For Ipad 10th Gen	08/31/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15343	PAPER	Printed	109227	BSN SPORTS LLC	\$3,906.40	Football Supplies; Athletic Supplies	08/31/2023
15344	PAPER	Printed	1762	BYRON TOWNSHIP	\$10,342.85	2990 84th St SW Summer Tax; 3056 84th St SW Summer Tax	08/31/2023
15345	PAPER	Printed	102692	COMCAST	\$10.70	NIS 9/1/23 - 9/30/23	08/31/2023
15346	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$57,675.03	WMS 7/22/23 - 8/21/23; HS 7/22/23 - 8/21/23; Admin 7/22/23 -	08/31/2023
15347	PAPER	Printed	100889	DTE ENERGY	\$1,803.03	BE 7/21/23 - 8/21/23; WMS 7/21/23 - 8/21/23; ME - 7/20/23 -;	08/31/2023
15348	PAPER	Printed	112025	EVERYDAY SPEECH LLC	\$1,403.95	5 - Everyday Speech Basic	08/31/2023
15349	PAPER	Printed	107754	FAST SIGNS	\$811.30	Tighten Stadium Banners; Athletic Supplies	08/31/2023
15350	PAPER	Printed	2881	FLINN SCIENTIFIC INC	\$431.14	HS Supplies	08/31/2023
15351	PAPER	Printed	100658	FRANKLIN COVEY CLIENT INC	\$13,060.24	WMS Supplies; NIS Supplies; ME Supplies; CE Supplies; BE/ME/	08/31/2023
15352	PAPER	Printed	112082	FRANKLIN COVEY CLIENT SALES INC	\$1,091.03	Core 3 & Lighthouse Training Material	08/31/2023
15353	PAPER	Printed	107257	GAM DECORATING COMPANY	\$37,840.00	Painting ECC	08/31/2023
15354	PAPER	Printed	102118	GAMETIME	\$75,757.00	CE Pour In Play	08/31/2023
15355	PAPER	Printed	108939	HUDL	\$3,200.00	Yearly Subscription	08/31/2023
15356	PAPER	Printed	102136	HURST MECHANICAL	\$1,589.54	HS Fixed interface Module For Boiler	08/31/2023
15357	PAPER	Printed	112593	INDUSCO SUPPLY COMPANY INC	\$956.89	HS Supplies	08/31/2023
15358	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$248.66	HS - Adema; HS - Horvath	08/31/2023
15359	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$25,547.35	HS AV Devices HS Common Area; Annual Contract For Fire Inspe	08/31/2023
15360	PAPER	Printed	102829	THE LAMPO GROUP LLC	\$6,103.26	HS Supplies	08/31/2023
15361	PAPER	Printed	111959	MACMILLAN HOLDINGS LLC	\$6,464.23	HS Supplies	08/31/2023
15362	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$3,785.82	Life Insurance Premium September 2023	08/31/2023
15363	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$91.80	HS D. Wright 8/17/23	08/31/2023
15364	PAPER	Printed	4298	MESSA	\$278,195.97	September 2023 Billing	08/31/2023
15365	PAPER	Printed	108241	MIDWEST SIGN CO.	\$235.00	Athletic Supplies	08/31/2023
15366	PAPER	Printed	109947	MARISSA MORALES	\$50.00	Refund Pay To Play	08/31/2023
15367	PAPER	Printed	111999	BRANDEE MULAC	\$50.00	Refund Pay To Play	08/31/2023
15368	PAPER	Printed	110411	RADCO APPAREL	\$5,928.00	WMS Supplies; NIS Supplies	08/31/2023
15369	PAPER	Printed	5488	SARANAC HIGH SCHOOL	\$175.00	Boys & Girls Cross Country 8/30/23	08/31/2023
15370	PAPER	Printed	110630	SCHOOL SAFETY SOLUTION LLC	\$1,060.66	Athletics Supplies	08/31/2023
15371	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$2,171.35	BE - Zink; BE - Baker; BE - Harper; BE - Trzinski; BE - Lesn	08/31/2023
15372	PAPER	Printed	112384	SCHOOLMATE	\$1,636.25	WMS Supplies	08/31/2023
15373	PAPER	Printed	109919	STATE OF MICHIGAN	\$605.00	Boiler Inspection Fees	08/31/2023
15374	PAPER	Printed	112588	STONE FOREST POTTERY LLC	\$200.00	HS Kiln Inspection	08/31/2023
15375	PAPER	Printed	103182	TOTAL FIRE PROTECTION INC	\$525.00	2 Semi Annual Inspect Sup Systems	08/31/2023
15376	PAPER	Printed	112561	TURNKEY	\$4,657.50	Monthly Fee; Aerial/Newwork Doc Maintenance	08/31/2023
15377	PAPER	Printed	111293	TAMMY WISENER	\$200.00	Refund Pay To Play	08/31/2023
GRAND TOTAL:			203 checks		\$1,514,600.92		