

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 06/29/2023

As of June 2023

Time: 14:23:28

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14863	PAPER	Printed	4298	MESSA	\$676.68	MESSA Options	06/02/2023
14864	PAPER	Printed	4298	MESSA	\$17,459.42	MESSA Deduction - Teachers	06/02/2023
14865	PAPER	Printed	105789	A PARTS WAREHOUSE	\$1,114.02	Vehicle Repair Parts	06/01/2023
14866	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$711.19	NIS - Lee; ECC - Beamer; WMS - Donnelly; Refund NIS - Lee; B	06/01/2023
14867	PAPER	Printed	106586	AT AND T	\$365.26	Admin 5/19/23 - 6/18/23 6844	06/01/2023
14868	PAPER	Printed	108484	AUTO WARES GROUP INC	\$391.37	Vehicle Repair Parts; HS Misc Supplies	06/01/2023
14869	PAPER	Printed	110457	BYRON TOWNSHIP TREASURER	\$6,046.46	WMS 2/1/23 - 5/2/23; BE 2/1/23 - 5/2/23; Admin 2/1/23 - 5/2/	06/01/2023
14870	PAPER	Printed	112414	CARDINAL BUSES, LLC	\$1,225.00	Boys Lacrosse 5/26/23	06/01/2023
14871	PAPER	Printed	102692	COMCAST	\$10.70	NIS 6/1/23 - 6/30/23	06/01/2023
14872	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$56,613.32	NIS 4/22/23 - 5/22/23; WMS 4/22/23 - 5/22/23; HS 4/22/23 - 5	06/01/2023
14873	PAPER	Printed	112520	CONSORTIUM ON REACHING EXCELLENCE IN EDU	\$111.20	BE/ME/CE Supplies	06/01/2023
14874	PAPER	Printed	106421	EJAZZLINES.COM	\$418.75	HS Music Supplies	06/01/2023
14875	PAPER	Printed	2994	G R CENTRAL IRON AND STEEL	\$90.00	Steel Cut For Trailer	06/01/2023
14876	PAPER	Printed	112533	GR TRACK CLUB	\$250.00	West Michigan MS Track/Field Championship	06/01/2023
14877	PAPER	Printed	110360	GRANDVILLE CALVIN CHRISTIAN ATHLETICS	\$150.00	Squire JV Invite 5/22/23	06/01/2023
14878	PAPER	Printed	112027	BROOK HAZELTON	\$1,200.00	Custom Choreography Colorguard	06/01/2023
14879	PAPER	Printed	110081	CHARLES A HODSON	\$3,000.00	Marching Band Design Consultation	06/01/2023
14880	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$3,338.22	NIS Misc Supplies; Fields Misc Supplies; HS Misc Supplies; A	06/01/2023
14881	PAPER	VOID	103360	HUDSONVILLE HIGH SCHOOL ATHLETICS	-voided-	Boys Golf Regionals; Boys Golf Regional 5/30/23	06/01/2023
14882	PAPER	Printed	3498	INTEGRATED PEST MANAGEMENT	\$225.00	BE Charges; CE Charges; NIS Charges; Admin Charges; ME Charg	06/01/2023
14883	PAPER	Printed	110130	JET'S PIZZA OF BYRON CENTER	\$165.99	CE 3rd Grade	06/01/2023
14884	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,510.00	NIS Difficiency Repairs; WMS Difficiency Repairs	06/01/2023
14885	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$151,938.61	May PR/INS Itinerants	06/01/2023
14886	PAPER	Printed	107307	LIVE SPACE	\$3,835.00	Graduation 2023	06/01/2023
14887	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$3,632.33	Life Insurance Premium June 2023	06/01/2023
14888	PAPER	Printed	4162	MAPT	\$390.00	Train The Trainer Event	06/01/2023
14889	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,255.80	HS Nurse D. Wright 5/16/23 - 5/19/23; HS Nurse L. Vanderveen	06/01/2023
14890	PAPER	Printed	4276	THE MEADOWS GOLF COURSE	\$320.00	MHSAA State Golf - Tournament Entry Fee	06/01/2023
14891	PAPER	Printed	4276	THE MEADOWS GOLF COURSE	\$192.00	MHSAA State Golf Practice Round	06/01/2023
14892	PAPER	Printed	4294	MERLS TOWING SERVICE	\$112.93	Towing 5/24/23	06/01/2023
14893	PAPER	Printed	107098	LINDSEY WIECK	\$160.00	Track Event Entry Fee	06/01/2023
14894	PAPER	Printed	110085	MYSTERY SCIENCE INC	\$2,150.00	BE Supplies	06/01/2023
14895	PAPER	Printed	109940	PREMIER ATHLETIC AND TENNIS	\$60.00	Tennis Court Rental	06/01/2023
14896	PAPER	Printed	112530	REDWATER	\$250.00	OK White Golf Tournament	06/01/2023
14897	PAPER	Printed	102070	RICHFIELD TRAILER SUPPLY - GR	\$13.88	Maintenance Misc Supplies	06/01/2023
14898	PAPER	Printed	4502	S A MORMAN AND COMPANY	\$438.00	Admin Misc Supplies; HS Electric Strike Repair	06/01/2023
14899	PAPER	Printed	6016	SPEED WRENCH INC	\$14,403.27	Bus Repairs	06/01/2023
14900	PAPER	Printed	109656	STEPHEN ALIA VISUAL DESIGN LLC	\$2,551.55	Michigan Rehearsals; Marching Band Visual Design	06/01/2023
14901	PAPER	Printed	109934	THREADED LLC	\$807.00	CE Supplies	06/01/2023
14902	PAPER	Printed	102387	THRUN LAW FIRM PC	\$1,475.00	Professional Services 4/24/23 - 5/14/23	06/01/2023
14903	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$698.40	Vehicle Repair Parts	06/01/2023
14904	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$4,225.10	Bus Repairs; Vehicle Repair Parts; Refund Vehicle Repair Par	06/01/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14905	PAPER	Printed	109954	WOLF KUBOTA	\$530.96	Grounds Misc Supplies	06/01/2023
14906	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$46.94	Tire Repair	06/01/2023
14907	PAPER	Printed	112505	Z & Z TIRE LLC	\$630.00	Grounds Misc Supplies	06/01/2023
14908	PAPER	Printed	4298	MESSA	\$676.68	MESSA Options	06/16/2023
14909	PAPER	Printed	4298	MESSA	\$17,456.49	MESSA Deduction - Teachers	06/16/2023
14910	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$869.43	Pool Supplies	06/08/2023
14911	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$4,753.64	Athletics - Ritz; Admin - Kruse; NIS - Lee; Fields - Beamer;	06/08/2023
14912	PAPER	Printed	111915	JACOBS EMPRISE CATERING LLC	\$665.32	CE Supplies	06/08/2023
14913	PAPER	Printed	106586	AT AND T	\$52.18	CE 5/25/23 - 6/24/23 6305	06/08/2023
14914	PAPER	Printed	102403	AVENTRIC TECHNOLOGIES	\$2,780.00	AED Supplies	06/08/2023
14915	PAPER	Printed	1450	B AND B TRUCK EQUIPMENT INC	\$337.87	Grounds Cuttin Edge Repairs	06/08/2023
14916	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$59.92	HS Supplies; Grounds Misc Supplies; Athletics Misc Supplies	06/08/2023
14917	PAPER	Printed	111937	CALVIN UNIVERSITY	\$7,500.00	HS Graduation Venue	06/08/2023
14918	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$2,177.83	New Intermediate 4/27/23 - 5/25/23	06/08/2023
14919	PAPER	Printed	102572	ENTRANCE TECHNOLOGIES INC	\$510.00	Brown Replaced/Tested Strike At Door 2	06/08/2023
14920	PAPER	Printed	107754	FAST SIGNS	\$154.07	CE Poster W/Snap Frame	06/08/2023
14921	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$12,362.30	District Charges 5/16/23 - 5/31/23	06/08/2023
14922	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,860.00	Monitoring/Support June 2023	06/08/2023
14923	PAPER	Printed	109522	HEYBOER LANDSCAPE MAINTENANCE INC	\$6,024.38	Mowing/Trimming/Edging May 2023	06/08/2023
14924	PAPER	Printed	3381	HOUGHTON MIFFLIN HARCOURT	\$40,680.00	WMS Supplies	06/08/2023
14925	PAPER	Printed	103360	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$175.00	Boys Golf Regionals	06/08/2023
14926	PAPER	Printed	110130	JET'S PIZZA OF BYRON CENTER	\$85.46	Swim Club Part - Soccer Regionals	06/08/2023
14927	PAPER	Printed	3650	JOSTENS	\$41.15	Graduation Supplies	06/08/2023
14928	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$127,190.44	Launchu IT Tuition; KIH Tuition; Tuition My School @ Kent; M	06/08/2023
14929	PAPER	Printed	110517	KEYSTONE	\$232.00	HS Supplies	06/08/2023
14930	PAPER	Printed	3860	KSS ENTERPRISES	\$13,331.87	ME Supplies; WMS Supplies; BE Supplies; HS Supplies; ECC Sup	06/08/2023
14931	PAPER	Printed	104158	LIAISON LINGUISTICS	\$210.00	Interpreting Services 2/24/23 - 3/30/23	06/08/2023
14932	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$7,558.20	HS Nurse D. Wright 5/23/23 - 5/26/23; HS Nurse L. Vanderveen	06/08/2023
14933	PAPER	Printed	112550	MELISSA MCCURRY	\$1,225.00	BC Color Guard Uniform Deposit	06/08/2023
14934	PAPER	Printed	4291	MENARDS WYOMING	\$7.18	HS Misc Supplies	06/08/2023
14935	PAPER	Printed	109231	MFAC, LLC	\$44.95	HS Supplies	06/08/2023
14936	PAPER	Printed	104768	MINEOS PIZZA	\$389.32	ME Supplies	06/08/2023
14937	PAPER	Printed	108319	NAPA AUTO PARTS	\$82.51	Vehicle Repair Parts	06/08/2023
14938	PAPER	Printed	103296	PORTAGE CENTRAL HS ATHLETICS	\$75.00	Tennis Regional Ball Fee	06/08/2023
14939	PAPER	Printed	102573	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$7,840.00	Dell 24 Monitors	06/08/2023
14940	PAPER	Printed	106198	PRO VISION SOLUTIONS LLC	\$1,041.57	Handicap Van Camera's	06/08/2023
14941	PAPER	Printed	102070	RICHFIELD TRAILER SUPPLY - GR	\$158.68	Repair To Trailer/Hitch	06/08/2023
14942	PAPER	Printed	103065	ROTTMAN SALES INC	\$297.54	Grounds Misc Supplies	06/08/2023
14943	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$13.45	ME - Washburn	06/08/2023
14944	PAPER	Printed	5990	SPARTAN STORES, LLC	\$5,777.59	Bconnection Spring 23; Graduation Supplies	06/08/2023
14945	PAPER	Printed	5990	SPARTAN STORES LLC	\$626.58	WMS Supplies; Special Ed Supplies; BE Supplies; HS Supplies;	06/08/2023
14946	PAPER	Printed	109822	SPECTRUM HEALTH OCC HEALTH	\$587.00	9 Tests	06/08/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14947	PAPER	Printed	6016	SPEED WRENCH INC	\$3,260.38	Bus Repairs	06/08/2023
14948	PAPER	Printed	110653	TRAFERA HOLDINGS LLC	\$485,520.00	Lenovo 300e Chromebooks	06/08/2023
14949	PAPER	Printed	6923	VERIZON	\$150.53	District Charges 4/24/23 - 5/23/23	06/08/2023
14950	PAPER	Printed	1785	WALTERS EQUIPMENT	\$598.34	Grounds Misc Supplies	06/08/2023
14951	PAPER	Printed	7188	WENGER CORPORATION	\$979.58	HS Band Supplies	06/08/2023
14952	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$5,765.58	Bus Repairs; Vehicle Repair Parts	06/08/2023
14953	PAPER	Printed	7505	WYOMING PUBLIC SCHOOLS	\$65,151.37	Region III Tuition Final Billing	06/08/2023
14954	PAPER	Printed	104517	AIRGAS USA LLC	\$70.60	Pool Supplies	06/15/2023
14955	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$30.38	BOE Supplies	06/15/2023
14956	PAPER	Printed	108484	AUTO WARES GROUP INC	\$295.20	Grounds Misc Supplies	06/15/2023
14957	PAPER	Printed	112371	BREAKTHROUGH TECHNOLOGIES, LLC	\$2,040.00	WMS Subscriptions	06/15/2023
14958	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$174.90	District Supplies	06/15/2023
14959	PAPER	Printed	109227	BSN SPORTS LLC	\$1,122.92	Athletic Supplies; Athletic Supplies	06/15/2023
14960	PAPER	Printed	112414	CARDINAL BUSES, LLC	\$2,890.00	Brown Elementary 5/31/23	06/15/2023
14961	PAPER	Printed	2014	CENTER FOR PHYS REHABILITATION	\$4,958.50	AT 4/22 - 6/3/23 OT Hrs; MHSAA 5/22 Soccer Districts 5/25/	06/15/2023
14962	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,380.00	ME Supplies	06/15/2023
14963	PAPER	Printed	102692	COMCAST	\$2,500.00	Internet Charges 6/1/23 - 6/30/23	06/15/2023
14964	PAPER	Printed	103100	COMPLETE AUTO GLASS	\$695.00	Bus Repairs	06/15/2023
14965	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$6,980.72	WMS 5/3/23 - 6/1/23; Admin 4/28/23 - 5/28/23; Fields 4/28/2	06/15/2023
14966	PAPER	Printed	112521	AMY L ERICKSON	\$32.00	Woodgrain Plaques	06/15/2023
14967	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$105,533.00	Janitorial Services June 2023	06/15/2023
14968	PAPER	Printed	3381	HOUGHTON MIFFLIN HARCOURT	\$180.09	WMS US History Bundle	06/15/2023
14969	PAPER	Printed	102136	HURST MECHANICAL	\$18,659.00	HS Remove/Replace Wastewater Pump	06/15/2023
14970	PAPER	Printed	104628	ERIN JONES	\$569.36	Reim Dollar General Rec 5/10/23; Reim Dollar Tree Rec 1/26/2	06/15/2023
14971	PAPER	Printed	3650	JOSTENS	\$35.15	Graduation Supplies	06/15/2023
14972	PAPER	Printed	3750	KCI	\$1,088.56	Admin 5/1/23 - 6/2/23; HS 5/1/23 - 6/2/23	06/15/2023
14973	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$52,906.77	Dean April 2023 Region 3 Trans	06/15/2023
14974	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$5,173.80	HS Nurse D. Wright 5/30/23 - 6/2/23; HS Nurse L Vanderveen 5	06/15/2023
14975	PAPER	Printed	4298	MESSA	\$286,038.87	July 2023 Billing	06/15/2023
14976	PAPER	VOID	106855	MLIVE MEDIA GROUP	-voided-	Public Notices	06/15/2023
14977	PAPER	Printed	102510	MOSS	\$5,280.00	Upgrade Software On Clearpass	06/15/2023
14978	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Client Pool Sample 6/2/23	06/15/2023
14979	PAPER	Printed	5145	PROFESSIONAL FERTILIZING	\$2,097.50	District Fertilization 4/28/23 - 6/13/23	06/15/2023
14980	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$5,163.48	District Charges 6/1/23 - 6/30/23	06/15/2023
14981	PAPER	Printed	106020	SECRET WARDLE LYNCH	\$152.61	Professional Services 3/1/23 - 5/31/23	06/15/2023
14982	PAPER	Printed	6060	STANDARD ELECTRIC COMPANY	\$186.83	CE Misc Supplies	06/15/2023
14983	PAPER	Printed	112488	TEAM LIFE, INC.	\$10,518.00	NIS Supplies	06/15/2023
14984	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$29,251.00	CE Tech Supplies; HS Tech Supplies; WMS Tech Supplies	06/15/2023
14985	PAPER	Printed	110370	ESCAPE VELOCITY HOLDINGS INC	\$48,802.72	Advanced Services	06/15/2023
14986	PAPER	Printed	102545	TWO MEN AND A TRUCK	\$2,475.00	Move From Old NIS	06/15/2023
14987	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$128.99	Vehicle Repair Parts; Refund Vehicle Repair Parts	06/15/2023
14988	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$5,962.89	Tires	06/15/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14989	PAPER	Printed	1091	ADAMS REMCO	\$4,374.36	District Charges 5/1/23 - 5/31/23	06/22/2023
14990	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$518.40	Administrative Fee July 2023	06/22/2023
14991	PAPER	Printed	112254	BASIC BENEFITS	\$295.00	FMLA Ease Rate 6/1/23 - 6/30/23	06/22/2023
14992	PAPER	Printed	100889	DTE ENERGY	\$1,005.20	New Intermediate 12/16/22 - 4/19/23	06/22/2023
14993	PAPER	Printed	109135	LANDON EWERS	\$88.43	Reimburse Mileage 5/1/23 - 5/31/23	06/22/2023
14994	PAPER	Printed	107754	FAST SIGNS	\$211.20	Admin Supplies	06/22/2023
14995	PAPER	Printed	105503	THE FLIPPEN GROUP	\$29,400.00	Leadership Blueprint Training	06/22/2023
14996	PAPER	Printed	112027	BROOK HAZELTON	\$1,200.00	Color Guard Design & Choreography	06/22/2023
14997	PAPER	Printed	90753	DONNA HOGOBOOM	\$692.59	Account Closed	06/22/2023
14998	PAPER	Printed	109298	KENT COUNTY TREASURER	\$11,117.04	Taxes Per MI Tax Tribunal	06/22/2023
14999	PAPER	Printed	3860	KSS ENTERPRISES	\$264.00	5/6 Bldg Dispensers	06/22/2023
15000	PAPER	Printed	104158	LIAISON LINGUISTICS	\$292.50	Interpreting Services 4/25/23-5/31/23	06/22/2023
15001	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$1,095.00	HS Nurse D. Wright 6/6/23; HS Nurse L. Vanderveen 6/6/23; WM	06/22/2023
15002	PAPER	Printed	111797	MED-1 BRETON	\$185.00	Med-1 MRO & DOT; DOT Recertification	06/22/2023
15003	PAPER	Printed	4308	MEYER MUSIC	\$173.95	HS Instrument Repairs	06/22/2023
15004	PAPER	Printed	106855	MLIVE MEDIA GROUP	\$251.98	Notice Of A Public Hearing	06/22/2023
15005	PAPER	Printed	112323	ZACK MUNCE	\$66.81	Reimburse Mileage 5/22/23 - 6/14/23	06/22/2023
15006	PAPER	Printed	111806	SHADOW LAKE MUSIC	\$7,500.00	2023 Fall Music Design	06/22/2023
15007	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$721.50	Service Fee June 2023	06/22/2023
15008	PAPER	Printed	109654	VAN MANEN OIL COMPANY	\$323.00	Diesel Exhaust Fluid Bulk	06/22/2023
15009	PAPER	Printed	109718	ANJINETTE CISCO	\$2,978.00	HS Supplies	06/29/2023
15010	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$314.79	Pool Supplies	06/29/2023
15011	PAPER	Printed	111908	AIRTECH PARTS AND SUPPLY INC	\$1,192.81	HS Filters	06/29/2023
15012	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$57.43	HS Misc Supplies - Beamer	06/29/2023
15013	PAPER	Printed	106586	AT AND T	\$1,074.16	Admin 6/7/23 - 7/6/23 7767; Admin 6/7/23 - 7/6/23 7512	06/29/2023
15014	PAPER	Printed	106586	AT AND T	\$2,069.22	ME 6/7/23 - 7/6/23 6286; WMS 6/7/23 - 7/6/23 1234; Admin 6/7	06/29/2023
15015	PAPER	Printed	101283	BAREMAN AND ASSOCIATES INC	\$722.50	Basketball Hoops Repairs	06/29/2023
15016	PAPER	Printed	110389	BRUMMELS HOME FURNISHINGS	\$17,704.00	Appliances For New NIS	06/29/2023
15017	PAPER	Printed	109227	BSN SPORTS LLC	\$10,184.32	Athletic Supplies	06/29/2023
15018	PAPER	Printed	1680	BUIST ELECTRIC	\$14,498.00	Staked Sidewalk For Lighting; Electrical Dist Predictive Ins	06/29/2023
15019	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$30.54	Grounds Misc Supplies; Refund Grounds Misc Supplies; BE Misc	06/29/2023
15020	PAPER	Printed	1760	BYRON PLUMBING INC	\$3,300.00	District Backflow Testing	06/29/2023
15021	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$5,434.97	ME 5/6/23 - 6/6/23	06/29/2023
15022	PAPER	Printed	10061	GAYLE COREY	\$294.20	Reimburse Book Outlet Rec 6/22/23	06/29/2023
15023	PAPER	Printed	103645	DAKTRONICS INC	\$686.00	Locker Room Clock	06/29/2023
15024	PAPER	Printed	112125	DHE PLUMBING AND MECHANICAL	\$350.00	Camera Storm Line Damage/Leak	06/29/2023
15025	PAPER	Printed	100889	DTE ENERGY	\$5,991.66	BE 5/18/23 - 6/20/23; WMS 5/18/23 - 6/19/23; HS 5/16/23 - 6/	06/29/2023
15026	PAPER	Printed	108530	FUEL MANAGEMENT SYSTEM	\$4,005.96	District Charges 6/1/23 - 6/15/23	06/29/2023
15027	PAPER	Printed	10140	DOUG GALLUP	\$121.83	Reimburse Mileage 6/16/23 - 6/30/23	06/29/2023
15028	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$15,020.80	District VRF System; Software Upgrade Web Supervisor	06/29/2023
15029	PAPER	Printed	110253	GRANDVILLE PUBLIC SCHOOLS	\$27,600.54	2023 ASD 2nd Half	06/29/2023
15030	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$544.81	WMS Supplies; Admin Misc Supplies; HS Misc Supplies; Grounds	06/29/2023

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
15031	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,919.60	CE Deficiency Repairs	06/29/2023
15032	PAPER	Printed	2191	JOHNSTONE MUSKEGON	\$18.42	HS Misc Supplies	06/29/2023
15033	PAPER	Printed	101911	KENDALL ELECTRIC INC	\$110.23	Pool Supplies	06/29/2023
15034	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$72,428.24	Audio Equipment Lease; May 2023 Dean Transportation Reg 3	06/29/2023
15035	PAPER	Printed	112475	LANSING TILE & MOSAIC, INC.	\$9,000.00	Admin Tile Grout Refresh	06/29/2023
15036	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$3,660.64	Life Insurance Premium July 2023	06/29/2023
15037	PAPER	Printed	107098	LINDSEY WIECK	\$1,184.00	Girls/Boys Track Timing Service	06/29/2023
15038	PAPER	Printed	108211	MIO-GUARD LLC	\$210.06	Athletic Supplies	06/29/2023
15039	PAPER	Printed	112324	KYLE POWERS	\$20.31	Reimburse Mileage 6/20/23 - 6/29/23	06/29/2023
15040	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Client Sample ID 5/1/23	06/29/2023
15041	PAPER	Printed	108565	THE REPAIR CONNECTION	\$660.00	Misc Grounds Supplies	06/29/2023
15042	PAPER	Printed	112498	RYAN & SPAETH, INC	\$4,000.00	Marching Band Flags	06/29/2023
15043	PAPER	Printed	5990	SPARTAN STORES, LLC	\$2,723.29	Irregular Heart Words Cards; BE/ME/CE Supplies	06/29/2023
15044	PAPER	Printed	5990	SPARTAN STORES LLC	\$49.53	Athletic Supplies	06/29/2023
15045	PAPER	Printed	112561	TURNKEY	\$1,220.00	Monthly Fee	06/29/2023
15046	PAPER	Printed	112534	VDA LABS, LLC	\$8,250.00	DUO Advantage For EDU Faculty	06/29/2023
15047	PAPER	Printed	6923	VERIZON	\$1,222.14	District Charges 5/11/23 - 6/10/23	06/29/2023
15048	PAPER	Printed	101658	WEST MICHIGAN LIGHTING	\$322.00	BE Lighting Issue Repaired	06/29/2023
15049	PAPER	Printed	112505	Z & Z TIRE LLC	\$400.00	Dump Trailer Tires	06/29/2023
15050	PAPER	Printed	101392	JOEY AFIENKO	\$31.44	Reimburse Mileage 6/14/23 - 6/22/23	06/29/2023
15051	PAPER	Printed	10045	LISA BLAIN	\$61.70	Reimburse 40 Acres 6/26/23; Reimburse 40 Acres 6/27/23; Reim	06/29/2023
15052	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$2.99	Transportation Supplies	06/29/2023
15053	PAPER	Printed	112321	NATHAN CLOPHUS	\$465.62	Reimburse Firefly Kitchen 6/26/23; Reimburse Mama Lu's Soup;	06/29/2023
15054	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$55,053.30	NIS 5/23/23 - 6/21/23; WMS 5/23/23 - 6/21/23; HS 5/23/23 - 6	06/29/2023
15055	PAPER	Printed	2547	DEW EL CORPORATION	\$15,491.54	NIS Furniture	06/29/2023
15056	PAPER	Printed	107800	LESLEY EMMONS	\$316.99	Reimburse Firefly 6/26/23; Reimburse Harringtons 6/25/23; Re	06/29/2023
15057	PAPER	Printed	110051	RUSS GERBERS	\$118.15	Reimburse Mileage 6/5/23 - 6/29/23; Reimburse Uber Rec 6/29/	06/29/2023
15058	PAPER	Printed	105842	SCOTT JOSEPH	\$286.05	Reimburse Firefly Kitchen 6/26/23; Reimburse Mama Lu's Shop;	06/29/2023
15059	PAPER	Printed	109435	KENT COUNTY TREASURER--	\$7,029.17	May 2023 Resource Officer/Vehicle Lease	06/29/2023
15060	PAPER	Printed	101774	MATERIALS TESTING CONSULTANTS, INC.	\$1,406.22	NIS ASB Testing 6/1/23 - 6/30/23	06/29/2023
15061	PAPER	Printed	112323	ZACK MUNCE	\$33.41	Reimburse Mileage 6/21/23 - 6/29/23	06/29/2023
15062	PAPER	Printed	109540	GREG NELSON	\$87.95	Reimburse 40 Acres 6/26/23; Reimburse 40 Acres 6/27/23; Reim	06/29/2023
15063	PAPER	Printed	107684	BRETT NYENHUIS	\$53.45	Reimburse Mileage 6/22/23 - 6/29/23	06/29/2023
15064	PAPER	Printed	107606	HEATHER STEENBERGEN	\$42.70	Reimburse 40 Acres 6/26/23; Reimburse Betty's 6/29/23	06/29/2023
GRAND TOTAL:			202 checks		\$2,091,971.21		