

GENERAL

ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 07/08/2024

As of June 2024

Time: 07:00:53

Fund Code : 11

(SUMMARY-ONLY)

Page: 1 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17076	PAPER	Printed	109718	A2Z ACTIVE	\$4,255.00	HS Supplies	06/06/2024
17077	PAPER	Printed	111875	AFFORDABLE LIMOUSINE LLC	\$2,183.00	Athletic Transport 5/13/24 - 5/17/24	06/06/2024
17078	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$301.56	Pool Supplies	06/06/2024
17079	PAPER	Printed	110546	AIRTECH PARTS & SUPPLY INC	\$776.00	ECC Supplies	06/06/2024
17080	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$2,161.39	Admin - Thatcher; NIS - Lee; NIS - VanDeRoer; WMS- Donnelly;	06/06/2024
17081	PAPER	Printed	108813	AMERGIS HEALTHCARE STAFFING INC	\$8,493.40	BE/NIS A. Voiles 5/20/24 - 5/23/24; CE/HS D. Wright 5/21/24;	06/06/2024
17082	PAPER	Printed	112721	APPLIED INNOVATION	\$596.00	Tech Supplies	06/06/2024
17083	PAPER	Printed	106586	AT AND T	\$56.07	CE 5/25/ - 6/24 5490	06/06/2024
17084	PAPER	Printed	111874	BLUUM OF MINNESOTA LLC	\$3,395.00	BE Tech Hardware; Tech Supplies	06/06/2024
17085	PAPER	Printed	1638	BRINK WOOD PRODUCTS INC	\$156.00	HE Supplies	06/06/2024
17086	PAPER	Printed	1680	BUIST ELECTRIC	\$379.00	ME Pole Fixture	06/06/2024
17087	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$281.14	Athletic Supplies; HS Supplies; WMS Supplies; Maintenance Su	06/06/2024
17088	PAPER	Printed	1762	BYRON TOWNSHIP	\$8,082.17	NIS 2/1/24 - 5/2/24; WMS 2/1/24 - 5/2/24; BE 2/1/24 - 5/2/24	06/06/2024
17089	PAPER	Printed	1940	CAROLINA BIOLOGICAL SUPPLY CO	\$198.14	CE Supplies	06/06/2024
17090	PAPER	Printed	1990	CDW GOVERNMENT INC	\$28,810.00	Duet For Google Workspace; Tech Supplies; Google Workspace E	06/06/2024
17091	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$1,320.00	CE Supplies	06/06/2024
17092	PAPER	Printed	107079	CENTRAL TURF AND IRRIGATION SUPPLY	\$255.29	Grounds Supplies; Ground Supplies	06/06/2024
17093	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$6,697.38	Fields 4/24/24 - 5/23/24; 84th St Sign 4/25/24 - 5/23/24; BE	06/06/2024
17094	PAPER	Printed	100889	DTE ENERGY	\$13,912.02	HS 4/16/24 - 5/14/24	06/06/2024
17095	PAPER	Printed	112771	AUBREE EISENTRAGER	\$968.41	Bank Account Closed	06/06/2024
17096	PAPER	Printed	111350	EMS LINQ INC	\$12,352.85	SF Software Annual Fee	06/06/2024
17097	PAPER	Printed	2760	ENVIRONMENTAL DOOR, INC.	\$108.00	Overhead Door Adjusted	06/06/2024
17098	PAPER	Printed	107754	FAST SIGNS	\$937.50	Graduation Supplies	06/06/2024
17099	PAPER	Printed	110177	FLEET COMPLIANCE GROUP LTD	\$1,560.00	2 Day Training/CDL Bus Test	06/06/2024
17100	PAPER	Printed	112691	FLYERS ENERGY	\$11,518.21	District Charges 5/16/24 - 5/31/24	06/06/2024
17101	PAPER	Printed	106555	FOXBRIGHT SOLUTIONS LLC	\$822.00	ADA Compliance Setup Fee/Silver	06/06/2024
17102	PAPER	Printed	3083	GOPHER SPORT	\$6,718.95	CE Climb Wall For PE	06/06/2024
17103	PAPER	Printed	112027	BROOK HAZELTON	\$1,200.00	Design HS Marching Band Colorguard	06/06/2024
17104	PAPER	Printed	109522	HEYBOER LANDSCAPE MAINTENANCE INC	\$6,024.38	District Mowing 4/30/24 - 5/31/24	06/06/2024
17105	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$1,811.13	CE Supplies; Grounds Supplies; Admin Supplies; Maintenance S	06/06/2024
17106	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$810.64	NIS - Lee	06/06/2024
17107	PAPER	Printed	3650	JOSTENS	\$305.34	Graduation Supplies	06/06/2024
17108	PAPER	Printed	3860	KALAMAZOO SANITARY SUPPLY, LLC	\$1,505.40	NIS Supplies	06/06/2024
17109	PAPER	Printed	100403	KENT COUNTY TREASURER-	\$18,197.12	SRO/Vehicle Lease April 2024	06/06/2024
17110	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$81,461.37	Tuition - My School @ Kent	06/06/2024
17111	PAPER	Printed	101661	MBK CORPORATE PROMOTIONS LLC	\$4,052.88	Bus Garage Supplies; ME Supplies; BE Supplies; HE Supplies;	06/06/2024
17112	PAPER	Printed	4291	MENARDS WYOMING	\$9.99	ME Supplies	06/06/2024
17113	PAPER	Printed	102510	MOSS	\$54,022.37	Enhanced Support; Tech Supplies	06/06/2024
17114	PAPER	Printed	108319	NAPA AUTO PARTS	\$1,592.13	Vehicle Repair Parts	06/06/2024
17115	PAPER	Printed	5145	PROFESSIONAL LAWN SERVICES	\$4,636.00	District Fertilizer 3/29/24 - 5/29/24	06/06/2024
17116	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$6,319.89	District Charges 6/1/24 - 6/30/24	06/06/2024
17117	PAPER	Printed	6016	SPEED WRENCH INC	\$13,770.95	Bus Repair; Bus Repairs	06/06/2024

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17118	PAPER	Printed	109919	STATE OF MICHIGAN	\$235.00	BE/NIS Boiler Inspections	06/06/2024
17119	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$755.25	Service Fee June 2024	06/06/2024
17120	PAPER	Printed	112572	TYLER TECHNOLOGIES	\$4,800.00	SAAS Contract 5/2/24; SAAS Contract 5/6/24 & 5/13/24; SAAS C	06/06/2024
17121	PAPER	Printed	6923	VERIZON	\$654.91	District Charges 4/24/24 - 5/23/24	06/06/2024
17122	PAPER	Printed	110076	THE W W WILLIAMS COMPANY LLC	\$762.24	Vehicle Repair Parts	06/06/2024
17123	PAPER	Printed	1785	WALTERS EQUIPMENT	\$814.70	Grounds Supplies	06/06/2024
17124	PAPER	Printed	90861	WEST MICHIGAN BASEBALL FRAN LLC	\$7,263.00	Dippin Dot Pre Pack	06/06/2024
17125	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$610.62	Vehicle Repair Parts; Refund Vehicle Repair Parts	06/06/2024
17126	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$1,555.79	Changed Tires	06/06/2024
17127	PAPER	Printed	4298	MESSA	\$704.81	MESSA Options	06/14/2024
17128	PAPER	Printed	4298	MESSA	\$19,226.72	MESSA Deduction - Teachers	06/14/2024
17129	PAPER	Printed	112584	123.NET, INC.	\$1,526.50	Internet Service 6/1/24 - 6/30/24	06/13/2024
17130	PAPER	Printed	111875	AFFORDABLE LIMOUSINE LLC	\$2,621.00	Athletic Transport 5/20/24 - 5/24/24	06/13/2024
17131	PAPER	Printed	104517	AIRGAS USA LLC	\$94.56	Pool Supplies	06/13/2024
17132	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$4,196.43	Business Prime - Membership Fee; NIS - Lee; HS - Wierenga; H	06/13/2024
17133	PAPER	Printed	108813	AMERGIS HEALTHCARE STAFFING INC	\$6,936.80	HS L. Vanderveen 5/28/24 - 5/30/24; HS/CE D.Wright 5/28/24 -	06/13/2024
17134	PAPER	Printed	112653	ANGIE SMITH PHOTOGRAPHY + MORE LLC	\$70.00	Poster Prints For WMS	06/13/2024
17135	PAPER	Printed	111915	JACOBS EMPRISE CATERING LLC	\$1,236.59	WMS Supplies; CE Supplies	06/13/2024
17136	PAPER	Printed	1622	BORGMAN FORD	\$166.80	Bus Repairs	06/13/2024
17137	PAPER	Printed	109227	BSN SPORTS LLC	\$442.19	Athletic Supplies	06/13/2024
17138	PAPER	Printed	107079	CENTRAL TURF AND IRRIGATION SUPPLY	\$217.68	Fields Supplies	06/13/2024
17139	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$16,382.53	NIS 4/30/24 - 5/29/24; WMS 4/30/24 -5/29/24; ME 5/3/24 - 6/3	06/13/2024
17140	PAPER	Printed	109822	COREWELL HEALTH OCCUPATIONAL HEALTH	\$504.00	DOT Screen Tests	06/13/2024
17141	PAPER	Printed	100395	CUSTOM ENGRAVING INC	\$100.00	Hall Of Fame Plaque	06/13/2024
17142	PAPER	Printed	109116	D AND B HEAT TRANSFER PRODUCTS INC	\$3,460.00	Vehicle Repair Parts	06/13/2024
17143	PAPER	Printed	2760	ENVIRONMENTAL DOOR, INC.	\$965.35	Overhead Door Section Replaced	06/13/2024
17144	PAPER	Printed	112576	EVENTLINK SERVICES LLC	\$725.95	Full Package Software	06/13/2024
17145	PAPER	Printed	102118	GAMETIME	\$1,800.00	CE Slide Replacement	06/13/2024
17146	PAPER	Printed	3152	GRAND RAPIDS PUBLIC SCHOOLS	\$300.00	Track Invite 4/27/24	06/13/2024
17147	PAPER	Printed	111881	JENISON PUBLIC SCHOOLS	\$293.00	SDCTA Homeless Students 23-24	06/13/2024
17148	PAPER	Printed	3650	JOSTENS	\$829.90	Graduation Supplies	06/13/2024
17149	PAPER	Printed	3750	KCI	\$1,061.29	Admin Charges 4/29/24 - 5/31/24; HS Charges 4/9/24 - 5/31/24	06/13/2024
17150	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$240,850.92	May PR/INS Itinerants	06/13/2024
17151	PAPER	Printed	104768	MAMMA MINEOS PIZZA	\$417.00	ME Supplies	06/13/2024
17152	PAPER	Printed	4315	MHSAA	\$75.00	Tennis Balls For State Tennis Meet	06/13/2024
17153	PAPER	Printed	107098	LINDSEY WIECK	\$290.00	Middle School Trac 4/18/24	06/13/2024
17154	PAPER	Printed	108241	MIDWEST SIGN CO.	\$8,280.00	HE Refurbish Existing Main Sign	06/13/2024
17155	PAPER	Printed	103960	OREFICE LTD	\$1,941.40	HS Band Supplies	06/13/2024
17156	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Pool Sample ID 6/3/24	06/13/2024
17157	PAPER	Printed	5200	PURITY CYLINDER GASES INC	\$252.27	HS Supplies	06/13/2024
17158	PAPER	Printed	108565	MICHAEL R. ADAMS	\$399.49	Grounds Equipment Repair	06/13/2024
17159	PAPER	Printed	5570	SCHOOL SPECIALTY LLC	\$9,618.99	HE - Dost; ME Supplies	06/13/2024

BYRON CENTER PUBLIC SCHOOLS

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17160	PAPER	Printed	5990	SPARTAN STORES, LLC	\$2,311.89	HE Supplies; BE/HE/CE Supplies	06/13/2024
17161	PAPER	Printed	5990	SPARTAN STORES LLC	\$398.47	BE Supplies; WMS SUpplies; Special Ed Supplies; HS Supplies;	06/13/2024
17162	PAPER	Printed	6016	SPEED WRENCH INC	\$373.25	Bus Repairs	06/13/2024
17163	PAPER	Printed	109934	THREADED LLC	\$5,063.50	BE/HE/ME/CE Supplies	06/13/2024
17164	PAPER	Printed	6617	TRACY INC	\$30,202.40	Time Clock Software/Touch Screen	06/13/2024
17165	PAPER	Printed	105761	TRANE US INC	\$628.00	HS Fix Connection On Safety Circuit	06/13/2024
17166	PAPER	Printed	112561	TURNKEY	\$600.00	Locating Monthly Fee May 2024	06/13/2024
17167	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$1,203.45	Vehicle Repair Parts	06/13/2024
17168	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$3,843.36	Vehicle Repair Parts; Refund Repair Parts	06/13/2024
17169	PAPER	Printed	7354	WONDERLAND TIRE COMPANY	\$8,253.46	Tires	06/13/2024
17170	PAPER	Printed	4298	MESSA	\$704.81	MESSA Options	06/28/2024
17171	PAPER	Printed	4298	MESSA	\$18,062.08	MESSA Deduction - Teachers	06/28/2024
17172	PAPER	Printed	1015	AB LOCK AND SAFE	\$65.00	HS Supplies; WMS Supplies	06/20/2024
17173	PAPER	Printed	106166	ADN ADMINISTRATORS INC	\$554.40	Administrative Fee July 2024	06/20/2024
17174	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$250.98	Pool Supplies	06/20/2024
17175	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$586.24	WMS - Donnelly; HS - Sibalwa; Admin - Kruse	06/20/2024
17176	PAPER	Printed	108813	AMERGIS HEALTHCARE STAFFING INC	\$6,844.80	BE/NIS A. Voiles 6/3/24 - 6/6/24; HS/CE D. Wright 6/4/24; ME	06/20/2024
17177	PAPER	Printed	105313	AQUATIC SOURCE	\$27,791.93	Pool Filtration Repairs; Install Strainer On UV Pool System	06/20/2024
17178	PAPER	Printed	106586	AT AND T	\$1,827.69	ME 6/7/24 - 7/6/24 6286; WMS 6/7/24 - 7/6/24 1234; Admin 6/7	06/20/2024
17179	PAPER	Printed	106586	AT AND T	\$1,074.31	Admin 6/7/24 - 7/6/24	06/20/2024
17180	PAPER	Printed	112254	BASIC BENEFITS	\$315.50	FMLA Monthly Rate 6/1/24 - 6/30/24	06/20/2024
17181	PAPER	Printed	111937	CALVIN UNIVERSITY	\$13,400.00	Graduation Venue	06/20/2024
17182	PAPER	Printed	108403	CENGAGE LEARNING INC	\$22,504.75	HS Grade 9-12 Calc	06/20/2024
17183	PAPER	Printed	107167	ECO GREEN SUPPLY LLC	\$9,469.23	Mar-Co Washington Ball Mix	06/20/2024
17184	PAPER	Printed	102572	ENTRANCE TECHNOLOGIES INC	\$1,703.00	Card Reader At ECC Door	06/20/2024
17185	PAPER	Printed	112691	FLYERS ENERGY	\$5,825.37	District Charges 6/1/24 - 6/15/24	06/20/2024
17186	PAPER	Printed	107257	GAM DECORATING COMPANY	\$6,852.00	Cover Up Red Walls At Brown	06/20/2024
17187	PAPER	Printed	102118	GAMETIME	\$65,920.00	ME Playground Equipment; BE Playground Equipment	06/20/2024
17188	PAPER	Printed	106565	GRAND RAPIDS BUILDING SERVICES INC	\$108,978.00	Janitorial Services June 2024	06/20/2024
17189	PAPER	Printed	2191	JOHNSTONE MUSKEGON	\$26,238.54	2-Boiler Rack System	06/20/2024
17190	PAPER	Printed	107307	LIVE SPACE	\$4,300.00	Graduation Video	06/20/2024
17191	PAPER	Printed	112587	MASTERS TELECOM LLC	\$5,324.57	District Charges 1/19/24 - 2/15/24; District Charges 2/16/24	06/20/2024
17192	PAPER	Printed	111797	MED-1 BRETON	\$85.00	DOT Recertification	06/20/2024
17193	PAPER	Printed	4298	MESSA	\$302,628.36	July 2024 Billing	06/20/2024
17194	PAPER	Printed	4308	MEYER MUSIC	\$15,243.80	HS Band Equipment	06/20/2024
17195	PAPER	Printed	108241	MIDWEST SIGN CO.	\$210.00	Athletic Awards Supplies	06/20/2024
17196	PAPER	Printed	4502	S A MORMAN AND COMPANY	\$4,395.00	ME NSLocksets/Push Plates; HS Supplies	06/20/2024
17197	PAPER	Printed	6016	SPEED WRENCH INC	\$998.46	Bus Repairs	06/20/2024
17198	PAPER	Printed	102387	THRUN LAW FIRM PC	\$1,787.50	Professional Services 4/23/24 - 5/15/24	06/20/2024
17199	PAPER	Printed	112572	TYLER TECHNOLOGIES	\$2,400.00	SAAS Contract 5/29/24	06/20/2024
17200	PAPER	Printed	6851	UNITY SCHOOL BUS PARTS	\$1,582.52	Vehicle Repair Parts	06/20/2024
17201	PAPER	Printed	6923	VERIZON	\$550.47	District Charges 5/11/24 - 6/10/24	06/20/2024

BYRON CENTER PUBLIC SCHOOLS

As of June 2024

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17202	PAPER	Printed	7369	WEST MICHIGAN INTERNATIONAL	\$6,932.16	Bus Repairs	06/20/2024
17203	PAPER	Printed	7218	WEST MUSIC COMPANY INC	\$82.28	HE Supplies	06/20/2024
17204	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$772.10	HR - Kruse; Admin - Kruse	06/27/2024
17205	PAPER	Printed	108813	AMERGIS HEALTHCARE STAFFING INC	\$810.00	HS/ME L.Vanderveen 6/11/24; WMS M. Kelder 6/11/24	06/27/2024
17206	PAPER	Printed	106586	AT AND T	\$392.49	Admin 6/19/24 - 7/18/24 6844	06/27/2024
17207	PAPER	Printed	108484	AUTOWARES GROUP INC	\$1,502.56	Grounds Supplies; Vehicle Repair Parts	06/27/2024
17208	PAPER	Printed	109227	BSN SPORTS LLC	\$2,187.62	HS Football Supplies	06/27/2024
17209	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$161.04	HS Supplies; Bus Garage Supplies; Tech Supplies; NIS Supplie	06/27/2024
17210	PAPER	Printed	110067	CLARK HILL PLC	\$441.00	Legal Services Through May 31, 2024	06/27/2024
17211	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$67,950.34	HE 5/18/24 - 6/18/24; WMS 5/18/24 - 6/18/24; HS 5/18/24 - 6/	06/27/2024
17212	PAPER	Printed	100889	DTE ENERGY	\$6,274.20	BE 5/18/24 - 6/18/24; WMS 5/17/24 - 6/18/24; HS 5/15/24 - 6/	06/27/2024
17213	PAPER	Printed	107800	LESLEY EMMONS	\$326.17	Reim Bubba's 6/25/24; Reim Jack's Taproom 6/24/24; Reim Mama	06/27/2024
17214	PAPER	Printed	10140	DOUG GALLUP	\$244.55	Reim Mileage 6/4/24 - 6/24/24	06/27/2024
17215	PAPER	Printed	102118	GAMETIME	\$26,350.00	CE Playground Equipment	06/27/2024
17216	PAPER	Printed	110051	RUSS GERBERS	\$94.47	Reim Mileage 6/3/24 - 6/27/24	06/27/2024
17217	PAPER	Printed	3071	GODWIN HEIGHTS PUBLIC SCHOOLS	\$19,243.67	Reg III Tuition Final 23-24	06/27/2024
17218	PAPER	Printed	3130	GRAND RAPIDS GLASS AND DOOR INC	\$1,413.00	VS Entrance Slider	06/27/2024
17219	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,990.00	June 2024 Monitor/Support	06/27/2024
17220	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$577.82	HE Supplies; Admin Supplies; HS Supplies; NIS Supplies	06/27/2024
17221	PAPER	Printed	108912	MIKE HOUSEMAN	\$125.00	Reim Robert Hoekwater Rec 5/20/24	06/27/2024
17222	PAPER	Printed	112629	IPM SERVICES INC.	\$787.00	Bus Garage Charges; HS Charges; CE Charges; Admin Charges; N	06/27/2024
17223	PAPER	Printed	103742	J STEVENS CONSTRUCTION INC	\$3,273.37	Admin - Repaired Roof Punctures; HS - Repaired Roof Puncture	06/27/2024
17224	PAPER	Printed	2191	JOHNSTONE MUSKEGON	\$12,026.92	BE Boiler Parts For Expansion Tank	06/27/2024
17225	PAPER	Printed	109950	ABBY KANITZ	\$197.11	Reim Mileage 6/24/24	06/27/2024
17226	PAPER	Printed	109298	KENT COUNTY TREASURER	\$928.64	Reim KC For Taxes Per MI Tax Trib	06/27/2024
17227	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$81,355.72	Dean Region 3 Trans May 2024; Hearing Assistive Tech Equip L	06/27/2024
17228	PAPER	Printed	104158	LIAISON LINGUISTICS	\$112.50	Interpreting Services 5/1/24 - 5/29/24	06/27/2024
17229	PAPER	Printed	10317	KEVIN MACINA	\$13.33	Receipt Found Paris Baguette Cafe	06/27/2024
17230	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$3,970.85	Life Insurance Premium July 2024	06/27/2024
17231	PAPER	Printed	4291	MENARDS WYOMING	\$25.65	WMS Supplies	06/27/2024
17232	PAPER	Printed	106855	MLIVE MEDIA GROUP	\$224.42	Public Notices 6/13/24	06/27/2024
17233	PAPER	Printed	112323	ZACK MUNCE	\$54.27	Reim Mileage 6/3/24 - 6/27/24	06/27/2024
17234	PAPER	Printed	112800	GUITAR CENTER STORES INC	\$3,099.99	HE Piano	06/27/2024
17235	PAPER	Printed	108319	NAPA AUTO PARTS	\$231.48	Vehicle Repair Parts	06/27/2024
17236	PAPER	Printed	107684	BRETT NYENHUIS	\$32.09	Reim Mileage 6/12/24 - 6/25/24	06/27/2024
17237	PAPER	Printed	112324	KYLE POWERS	\$16.08	Reim Mileage 6/3/24 - 6/24/24	06/27/2024
17238	PAPER	Printed	5145	PROFESSIONAL LAWN SERVICES	\$6,405.00	District Fertilizing 6/7/24 - 6/24/24	06/27/2024
17239	PAPER	Printed	110411	RADCO APPAREL	\$665.50	BE Supplies	06/27/2024
17240	PAPER	Printed	112801	JASON SCHUT	\$315.20	Reim Bubbas 6/25/24; Reim DWC 6/24/24; Reim Factory Man 6/24	06/27/2024
17241	PAPER	Printed	106020	SECRET WARDLE LYNCH	\$141.39	Professional Fees Through May 31, 2024	06/27/2024
17242	PAPER	Printed	5635	SERVICE REPRODUCTION COMPANY	\$13,830.00	ME Kiln; HE Kiln	06/27/2024
17243	PAPER	Printed	5990	SPARTAN STORES, LLC	\$730.79	Graduation Supplies	06/27/2024

BYRON CENTER PUBLIC SCHOOLS

As of June 2024

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17244	PAPER	Printed	5990	SPARTAN STORES LLC	\$75.40	HS Supplies; WMS Supplies; Athletic Supplies	06/27/2024
17245	PAPER	Printed	90498	ERIN TACOMA	\$214.00	Reim Stems Rec 6/20/24	06/27/2024
17246	PAPER	Printed	112798	VENTURE INTERNATIONAL LLC	\$49.99	Superintendent's Leadership Circle	06/27/2024
17247	PAPER	Printed	7505	WYOMING PUBLIC SCHOOLS	\$82,096.53	Reg III Tuition Final Billing	06/27/2024
17248	PAPER	Printed	10045	LISA BLAIN	\$51.00	Reim Bellaire Restaurant 6/26/24; Reim McDonalds 6/24/24; Re	06/27/2024
17249	PAPER	Printed	109227	BSN SPORTS LLC	\$1,922.52	Football Supplies	06/27/2024
17250	PAPER	Printed	109822	COREWELL HEALTH OCCUPATIONAL HEALTH	\$77.00	DOT Test	06/27/2024
17251	PAPER	Printed	10230	TONI JONES	\$32.38	Reim Bellaire Restaurant 6/26/24; Reim McDonalds 6/24/24; Re	06/27/2024
17252	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$96,843.85	Jun Itinerants PR/INS	06/27/2024
17253	PAPER	Printed	110390	MASB SEG PROPERTY CASUALTY POOL INC	\$261,468.00	Coverage Period 7/1/24 - 7/1/25	06/27/2024
17254	PAPER	Printed	109540	GREG NELSON	\$40.18	Reim McDonalds 6/24/24; Reim Shanty Creek Resort 6/24/24; Re	06/27/2024
17255	PAPER	Printed	110404	SEG WORKERS COMPENSATION FUND	\$25,204.00	Policy Period 7/1/24 - 7/1/25	06/27/2024
17256	PAPER	Printed	107606	HEATHER STEENBERGEN	\$51.24	Reim Bellaire Restaurant 6/26/24; Reim McDonalds 6/24/24; Re	06/27/2024
GRAND TOTAL:			181 checks		\$2,103,258.70		