ACCOUNTS PAYABLE CHECK REGISTER

BYRON CENTER PUBLIC SCHOOLS

Date: 02/29/2024

Time: 08:49:15

As of February 2024 Fund Code : 11 (SUMMARY-ONLY) Page: 1 of 5

PAPER Printed 10950 AB LOCK AND SAFE \$117.50 Aminis Supplies; CE Supplies; WMS Supplies; EE Supplies 2001/10204 2001/10	Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
	16293	PAPER	Printed	1015	AB LOCK AND SAFE	\$177.50	Admin/NIS Supplies; CE Supplies; WMS Supplies; BE Supplies	02/01/2024
PAPER Printed 105895 ANGLE SMITH PHOTOGRAPHY + MORE LL \$70.00 Athalic Supplies \$0.001/2024 \$12284 \$12284 \$12284 \$128	16294	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$694.40	Pool Supplies	02/01/2024
1628	16295	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$294.83	WMS - Townley; HS - Horvath; HS - Hunter; Refund HS - VanRyn	02/01/2024
16298 PAPER Printed 103270 AT AND TLEC SERVICES BILLING \$28.38 Pole Changes 11/124 - 65.00/24 C2011/2024 16301 PAPER Printed 10927 BSN SPORTS LLC \$12.51.53 Athletic Supplies Vehicle Repair Parts C2011/2024 16301 PAPER Printed 1940 CAROLINAS BIOLOGICAL SUPPLY CO \$15.34 Niver Tax 2995 84th StW; Winter Tax 3056 84th St SW; Winter Tax 2050 84th St SW; Winter Tax 2050 84th St	16296	PAPER	Printed	112653	ANGIE SMITH PHOTOGRAPHY + MORE LLC	\$70.00	Athletic Supplies	02/01/2024
16299 PAPER Printed 109284 AUTOWARES GROUP INC \$12.61 CE Supplies; Vehicle Repair Parts 02011/2024 16301 PAPER Printed 1782 SNS PORTS LLC \$12.815.30 Villetie Supplies 02011/2024 16302 PAPER Printed 1782 SNS PORTS LLC \$12.815.30 Villetie Supplies 02011/2024 16303 PAPER Printed 10689 COMCAST \$10.66 NS Supplies Villetie Tax 2990 84th St SW: Winter Tax 3056 84th St SW 02011/2024 16304 PAPER Printed 10689 COMCAST \$10.66 NS Supplies Villetie Tax 2990 84th St SW: Winter Tax 3056 84th St SW 02011/2024 16304 PAPER Printed 10689 COMCAST \$10.66 NS Supplies Villetie Tax 2990 84th St SW: Winter Tax 3056 84th St SW 02011/2024 16304 PAPER Printed 10689 OTE SEMERY PAYMENT CENTER \$64.286.25 CE 12/2023 - 1/19/24; Wisk 12/20 02/01/2024 16305 PAPER Printed 10689 OTE SEMERY PAYMENT CENTER \$64.286.25 CE 12/2023 - 1/19/24; Wisk 12/20 02/01/2024 16306 PAPER Printed 10794 PAST 516/NS ST 510.66 S10.26 S10.26 S10.26 PAPER Printed 10794 PAST 516/NS S10.66 S10.26 S10.26 PAPER Printed 10493 GRAND HAVE AREA PUBLIC SCHOOLS \$10.00 S10.20 PAPER Printed 10493 GRAND HAVE AREA PUBLIC SCHOOLS \$19.00 PAPER Printed 10493 GRAND HAVE AREA PUBLIC SCHOOLS \$19.00 PAPER Printed 10493 GRAND HAVE AREA PUBLIC SCHOOLS \$19.00 PAPER Printed 10493 GRAND HAVE AREA PUBLIC SCHOOLS \$19.00 PAPER Printed 10493 GRAND HAVE AREA PUBLIC SCHOOLS \$19.00 PAPER Printed 10493 PAPER Printed 10494 PAPER PRINTED HAVE AREA PUBLIC SCHO	16297	PAPER	Printed	106586	AT AND T	\$388.57	Admin 1/19/24 - 2/18/24 6844	02/01/2024
16301 PAPER Printed 1762 BYEON TOWNSHIP SE, 231,07 Wither Supplies C2011/2024 C3011/2024	16298	PAPER	Printed	103270	AT AND T LEC SERVICES BILLING	\$26.83	Pole Charges 1/1/24 - 6/30/24	02/01/2024
1630	16299	PAPER	Printed	108484	AUTOWARES GROUP INC	\$125.61	CE Supplies; Vehicle Repair Parts	02/01/2024
16302 PAPER Printed 1940 CAROLINA BIOLOGICAL SUPLY CO \$153.44 NIS Supplies 020172024 16304 PAPER Printed 12692 COMCAST \$10.66 NIS 21/124 - 229/24 020172024 16304 PAPER Printed 10089 DTE ENERGY PAYMENT CENTER \$64.296.52 CE 12/20/23 - 1/19/24; New K-4 12/20/23 - 1/19/24; WMS 12/20 020172024 16306 PAPER Printed 10089 EXXEL ENGINEERING INC \$3,900.00 RESPONSIVE PAPER Printed 107754 FAST SIGNS \$10.76 6 CE Bulldog Cover Ups; CE Supplies 020172024 16307 PAPER Printed 110739 GRAND HAVEN AREA PUBLIC SCHOOLS \$20.00 Wrestling Event 12/724 020172024 16310 PAPER Printed 11249 GRAND HAVEN AREA PUBLIC SCHOOLS \$20.00 Wrestling Event 12/724 020172024 16311 PAPER Printed 104872 HEDRICK ASSOCIATES \$497.24 HS Supplies 020172024 16313 PAPER Printed 104872 HEDRICK ASSOCIATES \$497.24 HS Supplies 020172024 16316 PAPER Printed 104872 HEDRICK ASSOCIATES \$300.00 Middle School Wrestling 12/724 020172024 16316 PAPER Printed 104873 HOLWEROA FLORAL AND GIFTS \$300.00 Sept. Printed 104873 HOLWEROA FLORAL AND GIFTS \$300.00 Sept. Printed 104872 HEDRICK ASSOCIATES \$497.24 HS Supplies 020172024 16316 PAPER Printed 10555 WYPEPER AND SON INC \$691.70 Sept. Printed 104872 HEDRICK ASSOCIATES \$440.24 HS Supplies 104872 HS Supplies 020172024 16316 PAPER Printed 104872 HEDRICK ASSOCIATES \$440.24 HS Supplies 104872 HS Supplies 020172024 16316 PAPER Printed 104872 HEDRICK ASSOCIATES \$440.24 HS Supplies 104872 HS Supplies 020172024 16316 PAPER Printed 104872 HS Supplies 104972 HS	16300	PAPER	Printed	109227	BSN SPORTS LLC	\$12,815.30	Athletic Supplies	02/01/2024
16304 PAPER Printed 102692 COMCAST \$10.66 NIS 2/174 - 2/29/24 20/20170204 16304 PAPER Printed 226 COMCAST \$64.206 \$10.206 PAPER Printed 100889 DTE ENERGY PAYMENT CENTER \$64.206 \$20.143.43 BE - 12/19/23 - 1/18/24; WMS - 12/19/23 - 1/18	16301	PAPER	Printed	1762	BYRON TOWNSHIP	\$6,243.07	Winter Tax 2990 84th St SW; Winter Tax 3056 84th St SW	02/01/2024
1830	16302	PAPER	Printed	1940	CAROLINA BIOLOGICAL SUPPLY CO	\$153.44	NIS Supplies	02/01/2024
1830S PAPER Printed 100889 DTE ENERGY \$20,143.43 BE 12/18/23 - 1/18/24; WMS - 12/18/23 - 1/18/24; ME - 12/1 02/01/2024 1830F PAPER Printed 2795 EXXEL ENGINEERING INC \$3,900.00 Prof Services 12/28/23 - 1/15/24 20.01/2024 1830F PAPER Printed 1017754 FAST SIGNS \$10.766 CE Bulldog Cover Ups; CE Supplies 02/01/2024 18308 PAPER Printed 12049 GRAND MAYEN AREA PUBLIC SCHOOLS \$20.00 Wrestling Event 1/27/24 20.01/2024 18310 PAPER Printed 112459 GRAND VALLEY AUTOMATION \$2.990.00 January 2024 Monitoring/Support 02/01/2024 18311 PAPER Printed 104872 HEDRICK ASSOCIATES \$495.00 Middle School Wrestling Event 1/27/24 02/01/2024 18314 PAPER Printed 104872 HEDRICK ASSOCIATES \$491.70 ISS Lee 18/01/20/20 18/01/20/24 18/01/20/24 18/01/20/24 18/01/20/24 18/01/20/24 18/01/20/24 18/01/20/24 18/01/20/24 18/01/20/24 18	16303	PAPER	Printed	102692	COMCAST	\$10.66	NIS 2/1/24 - 2/29/24	02/01/2024
16306 PAPER Printed 10774 FAST SIGNS SASEL ENGINEERING INC \$3,900.00 Prof Services 12/28/23 -1/15/24 20/11/2024 16307 PAPER Printed 10774 FAST SIGNS SIGNS \$107.66 S12.91 HS Supplies 20/11/2024 16308 PAPER Printed 110439 GRAND HAVEN AREA PUBLIC SCHOOLS \$200.00 Versiling Event 1/27/24 20/11/2024 16310 PAPER Printed 110439 GRAND WALLEY AUTOMATION \$2,900.00 January 2024 Monitoring/Support 20/11/2024 16311 PAPER Printed 104872 HEDRICK ASSOCIATES \$497.04 HS Supplies 20/11/2024 16312 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$300.00 BE Supplies 20/11/2024 16313 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$300.00 BE Supplies 20/11/2024 16314 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$300.00 BE Supplies 20/11/2024 16314 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$300.00 BE Supplies 20/11/2024 16314 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$300.00 BE Supplies 20/11/2024 16314 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$340.00 BE Supplies 20/11/2024 16314 PAPER Printed 105735 MP EPPER AND SON INC \$924.70 MS-Lee 20/11/2024 16314 PAPER Printed 107535 MP EPPER AND SON INC \$991.70 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 20/11/2024 16319 PAPER Printed 104158 LIAISON LINGUISTICS \$340.00 HITEPOTE SERVICES 12/4/23 - 12/11/4/23 20/11/2024 16320 PAPER Printed 104158 LIAISON LINGUISTICS \$340.00 MS REPORT SERVICES 10/41/25 MAXIM HEALTHCARE SERVICES, INC \$340.00 MS Report Services 12/4/23 - 12/11/4/23 10/41/25 MAXIM HEALTHCARE SERVICES, INC \$340.00 MS Report Services 12/4/23 - 12/11/4/23 MAXIM HEALTHCARE SERVICES, INC \$340.00 MS Report Services 12/4/23 - 12/11/4/24 MS/GDE A Voiles 11/16/24; N CO1/10/2024 16322 PAPER Printed 105791 MED-1 BRETON \$35.00 MS Report Services 12/4/23 - 12/14/24 MS/GDE A Voiles 11/16/2	16304	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$64,296.52	CE 12/20/23 - 1/19/24; New K-4 12/20/23 - 1/19/24; WMS 12/20	02/01/2024
16307 PAPER Printed 1875 FAST SIGNS \$107.66 CE Bulldog Cover Ups; CE Supplies 20/21/2024 16308 PAPER Printed 2881 FLINN SCIENTIFIC INC \$12.91 HS Supplies 20/21/2024 16310 PAPER Printed 110439 GRAND HAVEN AREA PUBLIC SCHOOLS \$2.90.00 Wrestling Event 1/27/24 20/21/2024 16311 PAPER Printed 12419 GRAND WALLEY AUTOMATION \$2.990.00 January 2024 Monitoring/Support 20/11/2024 16311 PAPER Printed 104872 HEDRICK ASSOCIATES \$195.00 Middle School Wrestling 1/27/24 20/21/2024 16314 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 20/21/2024 16314 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 20/21/2024 16314 PAPER Printed 10155 JOSTERNS \$32.17.95 Graduation Supplies; HS Music Supplies; HS Music Supplies 20/21/2024 16316 PAPER	16305	PAPER	Printed	100889	DTE ENERGY	\$20,143.43	BE - 12/19/23 - 1/18/24; WMS - 12/19/23 - 1/18/24; ME - 12/1	02/01/2024
16308 PAPER Printed 2881 FLINN SCIENTIFIC INC \$12.91 HS Supplies 02/01/2024 16309 PAPER Printed 110439 GRAND HAVEN AREA PUBLIC SCHOOLS \$200.00 Wrestling Event 1/27/24 02/01/2024 16311 PAPER Printed 3241 GULL LAKE COMMUNITY SCHOOLS \$319.00 Middle School Wrestling 1/27/24 02/01/2024 16312 PAPER Printed 10472 HEDRICK ASSOCIATES \$497.24 HS Supplies 02/01/2024 16313 PAPER Printed 10573 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 02/01/2024 16314 PAPER Printed 10509 INTEGRITY BUSINESS SOLUTIONS LLC \$924.70 NIS - Lee 02/01/2024 16315 PAPER Printed 101555 JW PEPPER AND SON INC \$92.17 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 02/01/2024 16316 PAPER Printed 10158 KENT INTERMEDIATE SCHOOL DISTRICT \$340,193.43 Dec PR/INS literarits; October 2023 Dean Reg 3 Trans 02/01/2024	16306	PAPER	Printed	2795	EXXEL ENGINEERING INC	\$3,900.00	Prof Services 12/28/23 - 1/15/24	02/01/2024
16309 PAPER Printed 110439 GRAND HAVEN AREA PUBLIC SCHOOLS \$200.00 Wrestling Event 1/27/24 20201/2024 16310 PAPER Printed 112459 GRAND VALLEY AUTOMATION \$2,990.00 January 2024 Monitoring/Support 20/01/2024 16311 PAPER Printed 104872 HEDRICK ASSOCIATES \$497.24 HS Supplies 20/01/2024 16313 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 20/01/2024 16314 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 20/01/2024 16315 PAPER Printed 10590 JOSTENS \$3,217.95 Graduation Supplies 20/01/2024 16316 PAPER Printed 101555 JW PEPPER AND SON INC \$99.17.90 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 20/01/2024 16317 PAPER Printed 101558 LIAISON LINGUISTICS \$340,193.43 Boe Per RINBI Internations; Cotober 2023 Dean Reg 3 Trans 20/01/2024 1631	16307	PAPER	Printed	107754	FAST SIGNS	\$107.66	CE Bulldog Cover Ups; CE Supplies	02/01/2024
16310 PAPER Printed 112459 GRAND VALLEY AUTOMATION \$2,990.00 January 2024 Monitoring/Support 02/01/2024 16311 PAPER Printed 3241 GULL LAKE COMMUNITY SCHOOLS \$195.00 Middle School Wrestling 1/27/24 02/01/2024 16313 PAPER Printed 10573 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 02/01/2024 16314 PAPER Printed 10573 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 02/01/2024 16315 PAPER Printed 10503 JOSTENS 30.00 NINC \$32.77.00 NIS - Lee 02/01/2024 16316 PAPER Printed 101555 JW PEPPER AND SON INC \$361.70 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 02/01/2024 16317 PAPER Printed 104158 LIAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 12/14/23 02/01/2024 16320 PAPER Printed 104158 LIAISON LINGUISTICS \$155.983.80 Interpret Services 12/4/23 - 12/14/23 102/14/24	16308	PAPER	Printed	2881	FLINN SCIENTIFIC INC	\$12.91	HS Supplies	02/01/2024
16311 PAPER Printed 3241 GULL LAKE COMMUNITY SCHOOLS \$195.00 Middle School Wrestling 1/27/24 02/01/2024 16312 PAPER Printed 104872 HEDRICK ASSOCIATES \$497.24 HS Supplies 02/01/2024 16314 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 02/01/2024 16315 PAPER Printed 3650 JOSTENS \$3,217.95 Graduation Supplies 02/01/2024 16316 PAPER Printed 3650 JOSTENS \$3,217.95 Graduation Supplies MS Choir Supplies; HS Music Supplies 02/01/2024 16316 PAPER Printed 3785 KENT INTERMEDIATE SCHOOL DISTRICT \$340,193.43 Dec PR/INS Itinerants; October 2023 Dean Reg 3 Trans 02/01/2024 16319 PAPER Printed 106144 MADISON INTERMEDIATE SCHOOL DISTRICT \$340,193.43 Dec PR/INS Itinerants; October 2023 Dean Reg 3 Trans 02/01/2024 16319 PAPER Printed 106144 MADISON INTERMEDIATE SCHOOL DISTRICT \$340,193.43 Dec PR/INS Itineran	16309	PAPER	Printed	110439	GRAND HAVEN AREA PUBLIC SCHOOLS	\$200.00	Wrestling Event 1/27/24	02/01/2024
16312 PAPER Printed 104872 HEDRICK ASSOCIATES \$497.24 HS Supplies 02/01/2024 16313 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 02/01/2024 16314 PAPER Printed 102091 INTEGRITY BUSINESS SOLUTIONS LLC \$924.70 NIS - Lee 02/01/2024 16315 PAPER Printed 3650 JOSTENS \$3,217.95 Graduation Supplies 02/01/2024 16316 PAPER Printed 101555 JW PEPER AND SON INC \$691.70 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 02/01/2024 16317 PAPER Printed 104158 LAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 12/14/23 02/01/2024 16319 PAPER Printed 101418 LAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 12/14/23 02/01/2024 16320 PAPER Printed 10174 MATERIAL SESTING CONSULTANTS, INC. \$3,380.37 Life Insurance Prem February 2024 02/01/2024 16321	16310	PAPER	Printed	112459	GRAND VALLEY AUTOMATION	\$2,990.00	January 2024 Monitoring/Support	02/01/2024
16313 PAPER Printed 105733 HOLWERDA FLORAL AND GIFTS \$30.00 BE Supplies 02/01/2024 16314 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$924.70 NIS - Lee 02/01/2024 16315 PAPER Printed 3650 JOSTENS \$3,217.95 Graduation Supplies 02/01/2024 16316 PAPER Printed 101555 JW PEPPER AND SON INC \$691.70 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 02/01/2024 16317 PAPER Printed 101555 JW PEPPER AND SON INC \$691.70 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 02/01/2024 16318 PAPER Printed 104158 LIAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 21/14/23 02/01/2024 16318 PAPER Printed 10614 MADISON INTIONAL LIFE INS CO INC \$3,880.37 Life Insurance Prem February 2024 02/01/2024 16320 PAPER Printed 106813 MAXIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 11/7/24 - 1/19/24; NIS/BE A Voiles 1/1	16311	PAPER	Printed	3241	GULL LAKE COMMUNITY SCHOOLS	\$195.00	Middle School Wrestling 1/27/24	02/01/2024
16314 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$924.70 NIS - Lee 02/01/2024 16316 PAPER Printed 3650 JOSTENS \$3,217.95 Graduation Supplies 02/01/2024 16316 PAPER Printed 101555 JW PEPPER AND SON INC \$691.70 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 02/01/2024 16317 PAPER Printed 3785 KENT INTERMEDIATE SCHOOL DISTRICT \$340,193.43 Dec PR/INS Itinerants; October 2023 Dean Reg 3 Trans 02/01/2024 16318 PAPER Printed 104158 LIAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 12/14/23 02/01/2024 16319 PAPER Printed 106144 MADISON NATIONAL LIFE INS CO INC \$3,380.37 Life Insurance Prem February 2024 02/01/2024 16320 PAPER Printed 10813 MAXIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 1/17/24 - 1/19/24; NIS/BE A Voiles 1/16/24; N 02/01/2024 16321 PAPER Printed 4291 MENARDS WYOMING \$210.97 Maint	16312	PAPER	Printed	104872	HEDRICK ASSOCIATES	\$497.24	HS Supplies	02/01/2024
16315 PAPER Printed 3650 JOSTENS \$3,217.95 Graduation Supplies 02/01/2024 16316 PAPER Printed 101555 JW PEPPER AND SON INC \$691.70 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 02/01/2024 16317 PAPER Printed 3785 KENT INTERMEDIATE SCHOOL DISTRICT \$340,193.43 Dec PR/INS Itinerants; October 2023 Dean Reg 3 Trans 02/01/2024 16318 PAPER Printed 106148 LIAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 12/14/23 02/01/2024 16320 PAPER Printed 106144 MADISON NATIONAL LIFE INS CO INC \$3,880.37 Life Insurance Prem February 2024 02/01/2024 16320 PAPER Printed 101774 MATERIALS TESTING CONSULTANTS, INC. \$5,983.80 NIS Additional Drive 02/01/2024 16321 PAPER Printed 101774 MAZIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 11/17/24 - 1/19/24; NIS/BE A Voiles 11/16/24; N 02/01/2024 16322 PAPER Printed 4291 MENARDS WYOMING \$210.97 <td>16313</td> <td>PAPER</td> <td>Printed</td> <td>105733</td> <td>HOLWERDA FLORAL AND GIFTS</td> <td>\$30.00</td> <td>BE Supplies</td> <td>02/01/2024</td>	16313	PAPER	Printed	105733	HOLWERDA FLORAL AND GIFTS	\$30.00	BE Supplies	02/01/2024
16316 PAPER Printed 101555 JW PEPPER AND SON INC \$691.70 HS Choir Supplies; WMS Choir Supplies; HS Music Supplies 02/01/2024 16317 PAPER Printed 3785 KENT INTERMEDIATE SCHOOL DISTRICT \$340,193.43 Dec PR/INSt Itinerants; October 2023 Dean Reg 3 Trans 02/01/2024 16318 PAPER Printed 104158 LIAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 12/14/23 02/01/2024 16319 PAPER Printed 106144 MADISON NATIONAL LIFE INS CO INC \$3,880.37 Life Insurance Prem February 2024 02/01/2024 16320 PAPER Printed 101774 MATERIALS TESTING CONSULTANTS, INC. \$5,983.80 NIS Additional Drive 02/01/2024 16321 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 1/17/24 - 1/19/24; NIS/BE A Voiles 1/16/24; N 02/01/2024 16322 PAPER Printed 4991 MED-1 BRETON \$255.00 DOT Recertification; DOT Recertifications 02/01/2024 16324 PAPER Printed 4991 MENARDS WYOMING	16314	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$924.70	NIS - Lee	02/01/2024
16317 PAPER Printed 3785 KENT INTERMEDIATE SCHOOL DISTRICT \$340,193.43 Dec PR/INS ltinerants; October 2023 Dean Reg 3 Trans 02/01/2024 16318 PAPER Printed 104158 LIAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 12/14/23 02/01/2024 16319 PAPER Printed 106144 MADISON NATIONAL LIFE INS CO INC \$3,880.37 Life Insurance Prem February 2024 02/01/2024 16320 PAPER Printed 101774 MATERIALS TESTING CONSULTANTS, INC. \$5,983.80 NIS Additional Drive 02/01/2024 16321 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 1/17/24 - 1/19/24; NIS/BE A Voiles 1/16/24; N 02/01/2024 16322 PAPER Printed 111797 MED-1 BRETON \$255.00 DOT Recertification; DOT Recertifications 02/01/2024 16323 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16326 PAPER Printed 112692 BLANCA MUNIZ \$100.	16315	PAPER	Printed	3650	JOSTENS	\$3,217.95	Graduation Supplies	02/01/2024
16318 PAPER Printed 104158 LIAISON LINGUISTICS \$165.00 Interpret Services 12/4/23 - 12/14/23 02/01/2024 16319 PAPER Printed 106144 MADISON NATIONAL LIFE INS CO INC \$3,880.37 Life Insurance Prem February 2024 02/01/2024 16320 PAPER Printed 101774 MATERIALS TESTING CONSULTANTS, INC. \$5,983.80 NIS Additional Drive 02/01/2024 16321 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 1/17/24 - 1/19/24; NIS/BE A Voiles 1/16/24; N 02/01/2024 16322 PAPER Printed 111797 MED-1 BRETON \$255.00 DOT Recertification; DOT Recertifications 02/01/2024 16323 PAPER Printed 4291 MENARDS WYOMING \$210.97 Maintenance Supplies; NIS/WMS Supplies; ME Supplies 02/01/2024 16324 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00	16316	PAPER	Printed	101555	JW PEPPER AND SON INC	\$691.70	HS Choir Supplies; WMS Choir Supplies; HS Music Supplies	02/01/2024
16319 PAPER Printed 106144 MADISON NATIONAL LIFE INS CO INC \$3,880.37 Life insurance Prem February 2024 02/01/2024 16320 PAPER Printed 101774 MATERIALS TESTING CONSULTANTS, INC. \$5,983.80 NIS Additional Drive 02/01/2024 16321 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 1/17/24 - 1/19/24; NIS/BE A Voiles 1/16/24; N 02/01/2024 16322 PAPER Printed 111797 MED-1 BRETON \$255.00 DOT Recertification; DOT Recertifications 02/01/2024 16323 PAPER Printed 4291 MENARDS WYOMING \$210.97 Maintenance Supplies; NIS/WMS Supplies; ME Supplies 02/01/2024 16324 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16325 PAPER Printed 112692 BLANCA MUNIZ \$100.00 WMS Refund Pay To Participate 02/01/2024 16326 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 Distric	16317	PAPER	Printed	3785	KENT INTERMEDIATE SCHOOL DISTRICT	\$340,193.43	Dec PR/INS Itinerants; October 2023 Dean Reg 3 Trans	02/01/2024
16320 PAPER Printed 101774 MATERIALS TESTING CONSULTANTS, INC. \$5,983.80 NIS Additional Drive 02/01/2024 16321 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 1/17/24 - 1/19/24; NIS/BE A Voiles 1/16/24; N 02/01/2024 16322 PAPER Printed 111797 MED-1 BRETON \$255.00 DOT Recertification; DOT Recertifications 02/01/2024 16323 PAPER Printed 4291 MENARDS WYOMING \$210.97 Maintenance Supplies; NIS/WMS Supplies; ME Supplies 02/01/2024 16324 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16325 PAPER Printed 112692 BLANCA MUNIZ \$100.00 WMS Refund Pay To Participate 02/01/2024 16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00 Cheer Competition 1/18/24 02/01/2024 16329 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 21/124 -	16318	PAPER	Printed	104158	LIAISON LINGUISTICS	\$165.00	Interpret Services 12/4/23 - 12/14/23	02/01/2024
16320 PAPER Printed 101774 MATERIALS TESTING CONSULTANTS, INC. \$5,983.80 NIS Additional Drive 02/01/2024 16321 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$3,315.00 HS/CE D Wright 1/17/24 - 1/19/24; NIS/BE A Voiles 1/16/24; N 02/01/2024 16322 PAPER Printed 111797 MED-1 BRETON \$255.00 DOT Recertification; DOT Recertifications 02/01/2024 16323 PAPER Printed 4291 MENARDS WYOMING \$210.97 Maintenance Supplies; NIS/WMS Supplies; ME Supplies 02/01/2024 16324 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16325 PAPER Printed 112692 BLANCA MUNIZ \$100.00 WMS Refund Pay To Participate 02/01/2024 16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00 Cheer Competition 1/18/24 02/01/2024 16329 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 21/124 -	16319	PAPER	Printed	106144	MADISON NATIONAL LIFE INS CO INC	\$3,880.37	Life Insurance Prem February 2024	02/01/2024
16322 PAPER Printed 111797 MED-1 BRETON \$255.00 DOT Recertification; DOT Recertifications 02/01/2024 16323 PAPER Printed 4291 MENARDS WYOMING \$210.97 Maintenance Supplies; NIS/WMS Supplies; ME Supplies 02/01/2024 16324 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16325 PAPER Printed 112692 BLANCA MUNIZ \$100.00 WMS Refund Pay To Participate 02/01/2024 16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00 Cheer Competition 1/18/24 02/01/2024 16327 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 2/1/24 - 2/29/24 02/01/2024 16328 PAPER Printed 105337 FREDERICK R IGNATOVICH, PH.D. \$495.00 Enrollment Projections 02/01/2024 16329 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024	16320	PAPER	Printed	101774	MATERIALS TESTING CONSULTANTS, INC.	\$5,983.80		02/01/2024
16322 PAPER Printed 111797 MED-1 BRETON \$255.00 DOT Recertification; DOT Recertifications 02/01/2024 16323 PAPER Printed 4291 MENARDS WYOMING \$210.97 Maintenance Supplies; NIS/WMS Supplies; ME Supplies 02/01/2024 16324 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16325 PAPER Printed 112692 BLANCA MUNIZ \$100.00 WMS Refund Pay To Participate 02/01/2024 16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00 Cheer Competition 1/18/24 02/01/2024 16327 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 2/1/24 - 2/29/24 02/01/2024 16328 PAPER Printed 105337 FREDERICK R IGNATOVICH, PH.D. \$495.00 Enrollment Projections 02/01/2024 16330 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024	16321	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$3,315.00	HS/CE D Wright 1/17/24 - 1/19/24; NIS/BE A Voiles 1/16/24; N	02/01/2024
16324 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16325 PAPER Printed 112692 BLANCA MUNIZ \$100.00 WMS Refund Pay To Participate 02/01/2024 16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00 Cheer Competition 1/18/24 02/01/2024 16327 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 2/1/24 - 2/29/24 02/01/2024 16328 PAPER Printed 105337 FREDERICK R IGNATOVICH, PH.D. \$495.00 Enrollment Projections 02/01/2024 16329 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024 16330 PAPER Printed 110499 TRELLIS PARTNERS, LLC \$9,783.67 WMS Furniture 02/01/2024 16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16332	16322	PAPER	Printed	111797	MED-1 BRETON	\$255.00	•	02/01/2024
16324 PAPER Printed 4308 MEYER MUSIC \$15,384.65 HS Music Repairs; HS Yamaha Baritone Saxophones 02/01/2024 16325 PAPER Printed 112692 BLANCA MUNIZ \$100.00 WMS Refund Pay To Participate 02/01/2024 16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00 Cheer Competition 1/18/24 02/01/2024 16327 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 2/1/24 - 2/29/24 02/01/2024 16328 PAPER Printed 105337 FREDERICK R IGNATOVICH, PH.D. \$495.00 Enrollment Projections 02/01/2024 16329 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024 16330 PAPER Printed 110499 TRELLIS PARTNERS, LLC \$9,783.67 WMS Furniture 02/01/2024 16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16333	16323	PAPER	Printed	4291	MENARDS WYOMING	\$210.97	Maintenance Supplies; NIS/WMS Supplies; ME Supplies	02/01/2024
16325 PAPER Printed 112692 BLANCA MUNIZ \$100.00 WMS Refund Pay To Participate 02/01/2024 16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00 Cheer Competition 1/18/24 02/01/2024 16327 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 2/1/24 - 2/29/24 02/01/2024 16328 PAPER Printed 105337 FREDERICK R IGNATOVICH, PH.D. \$495.00 Enrollment Projections 02/01/2024 16329 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024 16330 PAPER Printed 110499 TRELLIS PARTNERS, LLC \$9,783.67 WMS Furniture 02/01/2024 16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16332 PAPER Printed 109654 VAN MANEN PETROLEUM COMPANY \$3,168.64 Chev Delo 400 XLE SynBld 15W40; Diesel Exhaust Fluid 02/01/2024	16324	PAPER	Printed	4308	MEYER MUSIC	\$15,384.65		02/01/2024
16326 PAPER Printed 102237 NORTHVIEW PUBLIC SHOOLS \$200.00 Cheer Competition 1/18/24 02/01/2024 16327 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 2/1/24 - 2/29/24 02/01/2024 16328 PAPER Printed 105337 FREDERICK R IGNATOVICH, PH.D. \$495.00 Enrollment Projections 02/01/2024 16329 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024 16330 PAPER Printed 110499 TRELLIS PARTNERS, LLC \$9,783.67 WMS Furniture 02/01/2024 16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16332 PAPER Printed 109654 VAN MANEN PETROLEUM COMPANY \$3,168.64 Chev Delo 400 XLE SynBld 15W40; Diesel Exhaust Fluid 02/01/2024 16333 PAPER Printed 112676 VIVI LLC \$3,180.00 Sub Fee 11/27/23 - 11/26/24 02/01/2024	16325	PAPER	Printed	112692	BLANCA MUNIZ	\$100.00	·	02/01/2024
16327 PAPER Printed 103796 REPUBLIC SERVICES 240 \$5,350.04 District Charges 2/1/24 - 2/29/24 02/01/2024 16328 PAPER Printed 105337 FREDERICK R IGNATOVICH, PH.D. \$495.00 Enrollment Projections 02/01/2024 16329 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024 16330 PAPER Printed 110499 TRELLIS PARTNERS, LLC \$9,783.67 WMS Furniture 16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16332 PAPER Printed 109654 VAN MANEN PETROLEUM COMPANY \$3,168.64 Chev Delo 400 XLE SynBld 15W40; Diesel Exhaust Fluid 02/01/2024 16333 PAPER Printed 112676 VIVI LLC \$3,180.00 Sub Fee 11/27/23 - 11/26/24 02/01/2024	16326	PAPER	Printed	102237	NORTHVIEW PUBLIC SHOOLS	\$200.00	·	02/01/2024
16328 PAPER Printed 105337 FREDERICK R IGNATOVICH, PH.D. \$495.00 Enrollment Projections 02/01/2024 16329 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024 16330 PAPER Printed 110499 TRELLIS PARTNERS, LLC \$9,783.67 WMS Furniture 02/01/2024 16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16332 PAPER Printed 109654 VAN MANEN PETROLEUM COMPANY \$3,168.64 Chev Delo 400 XLE SynBld 15W40; Diesel Exhaust Fluid 02/01/2024 16333 PAPER Printed 112676 VIVI LLC \$3,180.00 Sub Fee 11/27/23 - 11/26/24 02/01/2024	16327	PAPER	Printed	103796	REPUBLIC SERVICES 240	\$5.350.04	·	02/01/2024
16329 PAPER Printed 112574 TKB EQUIPMENT REPAIR, LLC \$440.00 Grounds Tractor Repairs 02/01/2024 16330 PAPER Printed 110499 TRELLIS PARTNERS, LLC \$9,783.67 WMS Furniture 02/01/2024 16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16332 PAPER Printed 109654 VAN MANEN PETROLEUM COMPANY \$3,168.64 Chev Delo 400 XLE SynBld 15W40; Diesel Exhaust Fluid 02/01/2024 16333 PAPER Printed 112676 VIVI LLC \$3,180.00 Sub Fee 11/27/23 - 11/26/24 02/01/2024								
16330 PAPER Printed 110499 TRELLIS PARTNERS, LLC \$9,783.67 WMS Furniture 02/01/2024 16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16332 PAPER Printed 109654 VAN MANEN PETROLEUM COMPANY \$3,168.64 Chev Delo 400 XLE SynBld 15W40; Diesel Exhaust Fluid 02/01/2024 16333 PAPER Printed 112676 VIVI LLC \$3,180.00 Sub Fee 11/27/23 - 11/26/24 02/01/2024		PAPER	Printed		·		•	02/01/2024
16331 PAPER Printed 112572 TYLER TECHNOLOGIES \$3,200.00 SAAS Contract 1/4/24 - 1/12/24 02/01/2024 16332 PAPER Printed 109654 VAN MANEN PETROLEUM COMPANY \$3,168.64 Chev Delo 400 XLE SynBld 15W40; Diesel Exhaust Fluid 02/01/2024 16333 PAPER Printed 112676 VIVI LLC \$3,180.00 Sub Fee 11/27/23 - 11/26/24 02/01/2024		PAPER	Printed		•		•	02/01/2024
16332 PAPER Printed 109654 VAN MANEN PETROLEUM COMPANY \$3,168.64 Chev Delo 400 XLE SynBld 15W40; Diesel Exhaust Fluid 02/01/2024 16333 PAPER Printed 112676 VIVI LLC \$3,180.00 Sub Fee 11/27/23 - 11/26/24 02/01/2024					•			
16333 PAPER Printed 112676 VIVI LLC \$3,180.00 Sub Fee 11/27/23 - 11/26/24 02/01/2024								
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As of February 2024

Fund Code : 11

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16335	PAPER	Printed	4298	MESSA	\$704.73	MESSA Options	02/09/2024
16336	PAPER	Printed	4298	MESSA	\$18,241.82	MESSA Deduction - Teachers	02/09/2024
16337	PAPER	Printed	1015	AB LOCK AND SAFE	\$75.00	WMS Supplies	02/08/2024
16338	PAPER	Printed	109690	AIRGAS NATIONAL CARBONATION	\$301.56	Pool Supplies	02/08/2024
16339	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$281.80	HS - VanRyn; Admin - Kruse	02/08/2024
16340	PAPER	Printed	1358	AQUINAS COLLEGE	\$9,600.00	Future Ed Stipend Elizabeth Bays	02/08/2024
16341	PAPER	Printed	106586	AT AND T	\$55.51	CE 1/25/24 - 2/24/24 5490	02/08/2024
16342	PAPER	Printed	109227	BSN SPORTS LLC	\$2,489.22	HS Girls Soccer Supplies; HS Girls Basketball Supplies; WMS	02/08/2024
16343	PAPER	Printed	101954	BYRON CENTER ACE HARDWARE	\$114.96	HS Supplies; Admin Supplies; Maintenance Supplies; NIS Suppl	02/08/2024
16344	PAPER	Printed	1762	BYRON TOWNSHIP	\$34,260.11	IFT Over Payments	02/08/2024
16345	PAPER	Printed	6170	C STODDARD AND SONS INC	\$50.00	Remove Filter BBLS	02/08/2024
16346	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$9,537.16	NIS 12/30/23 - 1/30/24; WMS 12/30/23 - 1/30/24	02/08/2024
16347	PAPER	Printed	112691	FLYERS ENERGY	\$8,914.16	District Charges 1/16/24 - 1/31/24	02/08/2024
16348	PAPER	Printed	112171	GAINES CHAMBER OF COMMERCE	\$150.00	2024 Membership	02/08/2024
16349	PAPER	Printed	112495	CELESTINA GARCIA	\$100.00	Reim Pay To Play	02/08/2024
16350	PAPER	Printed	110253	GRANDVILLE PUBLIC SCHOOLS	\$150.00	Boys Swim/Dive 2/3/24	02/08/2024
16351	PAPER	Printed	104085	HOME DEPOT CREDIT SERVICES	\$4,054.87	Admin Supplies; Tech Supplies; Maintenance Supplies; HS Supp	02/08/2024
16352	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$1,556.24	HS - Barker; HS - Van Dam; HS - Ingersoll	02/08/2024
16353	PAPER	Printed	110181	JENNIFER JESSEE	\$38.39	Reimburse Amazon Rec 1/9/24	02/08/2024
16354	PAPER	Printed	101163	JOHNSON CONTROLS FIRE PROTECTION LP	\$854.54	Service Call AV Device	02/08/2024
16355	PAPER	Printed	101555	JW PEPPER AND SON INC	\$78.50	WMS Band Supplies; HS Music Supplies	02/08/2024
16356	PAPER	Printed	100403	KENT COUNTY TREASURER-	\$19,549.27	Dec 2023 Officers/Vehicle Leases	02/08/2024
16357	PAPER	Printed	108608	AISHA KOSTER	\$29.40	Reimburse Vital Source Rec 1/9/24	02/08/2024
16358	PAPER	Printed	109988	HANNAH KRAGT	\$138.37	Unable To Locate Acct Paydate 1/26/24	02/08/2024
16359	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$6,880.40	HS/CE D Wright 1/22/24 - 1/26/24; HS/ME L Vanderveen 1/22/24	02/08/2024
16360	PAPER	Printed	111797	MED-1 BRETON	\$170.00	DOT Recertification	02/08/2024
16361	PAPER	Printed	4291	MENARDS WYOMING	\$203.11	Admin Supplies; Grounds Supplies; Refund Grounds Supplies	02/08/2024
16362	PAPER	Printed	108319	NAPA AUTO PARTS	\$496.28	Vehicle Repair Parts	02/08/2024
16363	PAPER	Printed	112365	STEPHANIE PETTIT	\$206.12	Reimburse GRCC Rec 1/11/24	02/08/2024
16364	PAPER	Printed	101906	PREIN AND NEWHOF	\$20.00	Pool Sample ID 2/2/24	02/08/2024
16365	PAPER	Printed	5136	PTSOLUTIONS	\$67.02	HS Supplies	02/08/2024
16366	PAPER	Printed	110205	JESSICA RIVERA	\$36.99	Reimburse MacMillan Learn 1/13/24	02/08/2024
16367	PAPER	Printed	111806	SHADOW LAKE MUSIC	\$3,000.00	2024 Fall Music Design Deposit	02/08/2024
16368	PAPER	Printed	109346	SOUTHSIDE ICE ARENA LLC	\$8,900.00	BC Varsity Hockey January Ice	02/08/2024
16369	PAPER	Printed	6016	SPEED WRENCH INC	\$1,192.60	Bus Repairs	02/08/2024
16370	PAPER	Printed	109656	STEPHEN ALIA VISUAL DESIGN LLC	\$2,500.00	2024 Marching Band Visual Design	02/08/2024
16371	PAPER	Printed	6400	T AND W ELECTRONICS INC	\$755.25	Service Fee Feb 2024	02/08/2024
16372	PAPER	Printed	102387	THRUN LAW FIRM PC	\$1,520.98	Prof Services 10/9/23 - 10/19/23	02/08/2024
16373	PAPER	Printed	102387	THRUN LAW FIRM PC	\$1,525.00	Prof Services 12/15/23 - 1/15/24	02/08/2024
16374	PAPER	Printed	110061	TOWN AND COUNTRY GROUP	\$1,191.00	Tech Equipment Repair	02/08/2024
16375	PAPER	Printed	6923	VERIZON	\$654.93	District Charges 12/24/23 - 1/23/24	02/08/2024
16376	PAPER	Printed	112694	WHITEHALL DISTRICT SCHOOLS	\$250.00	Wrestling Event 1/27/24	02/08/2024

Date: 02/29/2024

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Date: 02/29/2024

16378 PAPER Printed 112584 123.PKT, INC. \$1,528.50 Internet 21/124 - 2/29/24 PAPER Printed 1091 ADAMS RENCO \$415.60 CE Supplies Explose Explose	heck No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
16379 PAPER Printed 1091 ADAMS REMCO \$45.00 ME Supplies 1838 PAPER Printed 11262 AMAZON CAPITAL SERVICES \$1,817.54 BLAER, BS. Schuulker, HE Dykhouse; Admin - Beamer, Cur 16381 PAPER Printed 1608 AT AND T \$1,808.49 ME 27/24 - 3/6/24 6286; WMS 27/24 - 3/6/24 1234; Admin 27 16382 PAPER Printed 1570 BLICK ART MATERIALS \$31.36 Wike Grounds Supplies 16384 PAPER Printed 107643 BRIJOHT MART \$2,940.29 Almid Mart Supplies 16386 PAPER Printed 105764 SSN SPORTS LL \$2,912.2 Almid Supplies SESUPplies 16386 PAPER Printed 11050 CANTINE MICHIGAN PAPER COMPANY \$3,736.20 CE Supplies, BE Supplies 16383 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$3,94.5 ME 1/5/24 - 2/2/22 16383 PAPER Printed 112456 CALES ELZINGA \$157.8 Selim Millage 8/1/23 - 11/16/23 16393	6377	PAPER	Printed	112584	123.NET, INC.	\$1,526.50	Internet 2/1/24 - 2/29/24	02/15/2024
16380 PAPER Pintled 112425 MAZON CAPITAL SERVICES 51,817.56 lb EL-Laker, IRS- Schuelker, IRE – Dykhouser, Admin – Beamer, Cur 16381 PAPER Printed 1450 B AND B TRUCK EQUIPMENT INC \$307.87 Misc Grounds Supplies 16383 PAPER Printed 2571 BLICK ART MATERIALS \$13.68 WMS Art Supplies 16383 PAPER Printed 109227 BSIN SPORTS LLC \$2940.29 Attractive deligation of Modergarten Postscards/Postage 16385 PAPER Printed 109227 BSIN SPORTS LLC \$2940.29 CSUpplies SESUpplies 16386 PAPER Printed 101278 CAMFILL USA INC \$3782.0 ME Supplies SE Supplies 16388 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$58.145.0 ME Supplies, SE Supplies 16393 PAPER Printed 10774 FAST SIGNS \$15.06 Reim Milloage 8/1/23 -11/16/23 16393 PAPER Printed 10974 GARDAN MARCAN MARCAN MARCAN PAPER COMPANY \$27.99 HS Sup	6378	PAPER	Printed	108220	ACCO Brands USA LLC	\$415.60	CE Supplies	02/15/2024
16381 PAPER Printed 10686 AT AND T \$1,808.49 ME ZITIZA - 348/24 G286; WMS 27/24 - 346/24 1234; Admin 27 16383 PAPER Printed 1571 BLOK ART MATERIALS \$13.66 WMS Art Supplies 16384 PAPER Printed 107643 BEIGHTFORMAT \$2,940.29 Kindergarten Postcards/Postage 16386 PAPER Printed 1107640 SRIN SPORTS LLC \$291.24 Kindergarten Postcards/Postage 16386 PAPER Printed 110504 CAMFIL USA INC \$3736.20 CE Supplies: ME Supplies 16387 PAPER Printed 11054 CONSUMERS ENERGY PAYMENT CENTER \$3,740.00 ME 1/5/24 - 2/2/24 16389 PAPER Printed 2340 CUSTER \$394.54 NIS Furnitude MIS Furnitude 16391 PAPER Printed 107754 FAST SIGNS \$443.02 BE Supplies 16393 PAPER Printed 107754 FAST SIGNS \$443.02 BE Supplies 16393 PAPER Printed 107754 <td>6379</td> <td>PAPER</td> <td>Printed</td> <td>1091</td> <td>ADAMS REMCO</td> <td>\$458.00</td> <td>ME Supplies</td> <td>02/15/2024</td>	6379	PAPER	Printed	1091	ADAMS REMCO	\$458.00	ME Supplies	02/15/2024
16382 PAPER Printed 1450 B AND B TRUCK EQUIPMENT INC \$307.87 Misc Grounds Supplies 16384 PAPER Printed 2571 BLICK ART MATERIALS \$13.68 Xindergarten Postcards/Postage 16385 PAPER Printed 109227 BSN SPORTS LLC \$291.24 Athletic Supplies 16386 PAPER Printed 101278 CENTRAL MICHIGAN PAPER COMPANY \$2,740.00 ME Supplies; Me Supplies 16387 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$5.814.90 ME 1/5/24 - 2/2/24 16389 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$5.814.90 ME 1/5/24 - 2/2/24 4/24 16390 PAPER Printed 112456 CALEB ELZINGA \$157.86 Reim Mileage 8/1/23 - 11/16/23 11/16/23 16391 PAPER Printed 1074 GODONIN HARDWARE AND PLUMBING INC \$271.99 HS Supplies; Refund HS Supplies 16393 PAPER Printed 10801 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festiva	6380	PAPER	Printed	112425	AMAZON CAPITAL SERVICES	\$1,817.54	BE - Lake; HS - Schuelke; HE - Dykhouse; Admin - Beamer; Cur	02/15/2024
16384 PAPER Printed 2571 BLICK ART MATERIALS \$13.66 WMS Art Supplies 16384 PAPER Printed 107623 BRIGHTFORMAT \$2,940.29 Windergarten Postcards/Postage 16385 PAPER Printed 1105227 BSN SPORTS LLC \$291.24 Athletic Supplies Message 16386 PAPER Printed 110574 CAMFIL USA INC \$3,736.20 CE Supplies; Me Supplies BSUBJERS 16388 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$5,814.90 ME 19/524 - 2/2/24 16393 PAPER Printed 2245 COUSTIME RESERGY PAYMENT CENTER \$5,814.90 ME 19/524 - 2/2/24 16393 PAPER Printed 107754 FAST SIGNS *3157.86 Reim Mileage 8/1/23 - 11/16/23 16393 PAPER Printed 107754 FAST SIGNS *343.02 BE Supplies Reim Mileage 8/1/23 - 11/16/23 16393 PAPER Printed 100810 GORDON FOOD SERVICE \$102.77 Athletic Supplies 1639	6381	PAPER	Printed	106586	AT AND T	\$1,808.49	ME 2/7/24 - 3/6/24 6286; WMS 2/7/24 - 3/6/24 1234; Admin 2/7	02/15/2024
16384 PAPER Printed 107643 BRIGHTFORMAT \$2,940,29 Kindergarten Postcards/Postage 16386 PAPER Printed 10927 BSN SPORTS LLC \$291,24 Athletic Supplies MEGUAPITE 16387 PAPER Printed 101578 CENTRAL MICHIGAN PAPER COMPANY \$2,740.00 ME Supplies; ME Supplies 16388 PAPER Printed 2340 CENTRAL MICHIGAN PAPER COMPANY \$2,740.00 ME Supplies; BE Supplies 16389 PAPER Printed 2340 CUSTER \$94.54 NIS Furniture 16390 PAPER Printed 10774 FAST SIGNS \$443.02 BE Supplies 16392 PAPER Printed 3074 GODWIN HARDWARE AND PLUMBING INC \$271.99 HS Supplies; Refund HS Supplies 16393 PAPER Printed 10010 GREAT LAKES MOTORCOACH INC \$2,800.00 Charler Bus CMU Jusz Festival 16394 PAPER Printed 10160 MESENT LAKES MOTORCOACH INC \$3,378.19 HS - Wavever; WMS - Donnelly 16393 PAPER	6382	PAPER	Printed	1450	B AND B TRUCK EQUIPMENT INC	\$307.87	Misc Grounds Supplies	02/15/2024
16356 PAPER Printed 109227 BSN SPORTS LLC \$291_24 Athletic Supplies 16368 PAPER Printed 110504 CAMFIL USAI NICAN \$3,736.20 CE Supplies, ME Supplies 16387 PAPER Printed 101278 CENTRAL MICHIGAN PAPER COMPANY \$2,740.00 ME Supplies, BE Supplies 16388 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$5,814.90 ME 16/724 - 2/2/24 16389 PAPER Printed 112456 CALEB ELZINGA \$157.86 Reim Mileage 8/1/23 - 11/16/23 16391 PAPER Printed 107754 FAST SIGNS \$443.00 BE Supplies 16392 PAPER Printed 3087 GORDON FOOD SERVICE \$102.77 Athletic Supplies 16393 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16394 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,110.00 ME Orarges; EE Charges EE charges EE charges 16	6383	PAPER	Printed	2571	BLICK ART MATERIALS	\$13.66	WMS Art Supplies	02/15/2024
1638B PAPER Printed 110504 CAMFIL USA INC \$3,736.20 CE Supplies: Me Supplies 16387 PAPER Printed 10178 CENTRAL MICHIGAN PAPER COMPANY \$2,740.00 Me Supplies: BE Supplies 16389 PAPER Printed 2340 CUSTER \$94.54 NIS Furniture 16390 PAPER Printed 12466 CUSTER \$94.54 NIS Furniture 16391 PAPER Printed 1376 FAST SIGNS \$443.02 BE Supplies 16392 PAPER Printed 3074 GODNON FOOD SERVICE \$102.77 Antietic Supplies 16393 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16394 PAPER Printed 112629 IPM SERVICES INC. \$110.00 ME Charges; CE Charges; BE Charges 16395 PAPER Printed 112629 IPM SERVICES INC. \$110.00 ME Charges; CE Charges; BE Charges 16395 PAPER Printed 101975 KENDALL ELECT	6384	PAPER	Printed	107643	BRIGHTFORMAT	\$2,940.29	Kindergarten Postcards/Postage	02/15/2024
16387 PAPER Printed 2245 CENTRAL MICHIGAN PAPER COMPANY \$2,740.00 ME Supplies; BE Supplies 16388 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$94.54 NIS Furniture 16399 PAPER Printed 112456 CALEB ELZINGA \$157.86 Reim Mileage 81/23 - 11/16/23 16391 PAPER Printed 1074 GODWIN HARDWARE AND PLUMBING INC \$271.99 HS Supplies; Refund HS Supplies 16393 PAPER Printed 3087 GORDON FOOD SERVICE \$102.77 Althelic Supplies 16394 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16396 PAPER Printed 110209 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16396 PAPER Printed 110290 INTEGRITY BUSINESS SOLUTIONS LLC \$110.00 ME Charges; CE Charges; BE Charges 16397 PAPER Printed 110290 KENT COUNTY TREASURER \$116.00 Se Supplies	6385	PAPER	Printed	109227	BSN SPORTS LLC	\$291.24	Athletic Supplies	02/15/2024
16388 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$5,814.90 ME 1/5/24 - 2/2/24 16390 PAPER Printed 1240 CUSTER \$94.54 NIS Furniture 16391 PAPER Printed 112456 CALLE ELZINGA \$157.86 Reim Mileage #1/123 - 11/16/23 16392 PAPER Printed 107754 FAST SIGNS \$443.02 BE Supplies 16393 PAPER Printed 3087 GORDON FOOD SERVICE \$102.77 Athletic Supplies 16394 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16395 PAPER Printed 110209 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16395 PAPER Printed 3750 KCI \$485.41 Admin 1/1/24 - 1/1/9/24; HS 1/1/24 - 1/1/9/24 16395 PAPER Printed 101911 KENDALL ELECTRIC INC \$110.00 ME Charges; DE Charges; BE Charges 16396 PAPER Printed	6386	PAPER	Printed	110504	CAMFIL USA INC	\$3,736.20	CE Supplies; Me Supplies	02/15/2024
16389 PAPER Printed 2340 CUSTER \$94.54 NIS Furniture 16390 PAPER Printed 112456 CALEB ELZINGA \$15.78 Reim Mileage 8/1/23 - 11/16/23 16391 PAPER Printed 3074 GODWIN HARDWARE AND PLUMBING INC \$271.99 HS Supplies; Refund HS Supplies 16393 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16394 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16395 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16396 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,110.00 ME Charges; CE Charges; BE Charges 16397 PAPER Printed 101911 KENDALE LECTRIC INC \$112.94 CE Supplies 16409 PAPER Printed 101975 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal	6387	PAPER	Printed	101278	CENTRAL MICHIGAN PAPER COMPANY	\$2,740.00	ME Supplies; BE Supplies	02/15/2024
16390 PAPER Printed 112456 CALEB ELZINGA \$157.86 Reim Mileage 8/1/23 - 11/16/23 CES Supplies 16392 PAPER Printed 10775 FAST SIGNS \$443.02 BE Supplies; Refund HS Supplies 16393 PAPER Printed 3087 GORDON FOOD SERVICE \$102.77 Athelic Supplies 16394 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16395 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16395 PAPER Printed 11020 IPM SERVICES INC. \$110.00 ME Charges; CE Charges; BE Charges 16397 PAPER Printed 11269 IPM SERVICES INC. \$111.00 ME Charges; CE Charges; BE Charges 16398 PAPER Printed 101911 KENT COUNTY REASURE \$112.94 CE Supplies 16400 PAPER Printed 110517 KENT COUNTY TREASURE \$18,910.03 Homerich Ave Traffic Signal; Salt For District	6388	PAPER	Printed	2245	CONSUMERS ENERGY PAYMENT CENTER	\$5,814.90	ME 1/5/24 - 2/2/24	02/15/2024
16391 PAPER Printed 107754 FAST SIGNS \$443.02 BE Supplies 16392 PAPER Printed 3074 GODWIN HARDWARE AND PLUMBING INC \$127.79 HS Supplies; Refund HS Supplies 16393 PAPER Printed 100810 GORDON FOOD SERVICE \$102.77 At Intelic Supplies 16394 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16395 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16396 PAPER Printed 3750 KCI \$485.41 Admin 1/1/24 - 1/19/24, HS 1/1/24 - 1/19/24 16397 PAPER Printed 101875 KENT COUNTY TROAD COMMISSION \$8,990.33 Homerich Ave Traffic Signal; Salt For District 16399 PAPER Printed 108288 KENT COUNTY TREASURER \$18,814.99 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 110574 KEYSTONE \$2,555.00 HS Supplies 16402	6389	PAPER	Printed	2340	CUSTER	\$94.54	NIS Furniture	02/15/2024
16392 PAPER Printed 3074 GODWIN HARDWARE AND PLUMBING INC \$271.99 HS Supplies; Refund HS Supplies 16394 PAPER Printed 3087 GORDON FOOD SERVICE \$102.77 Athletic Supplies 16394 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charte Bus CMU Jazz Festival 16395 PAPER Printed 112699 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16396 PAPER Printed 112699 IPM SERVICES INC. \$110.00 ME Charges; CE Charges; BE Charges 16397 PAPER Printed 101911 KENDALL ELECTRIC INC \$112.94 CE Supplies 16398 PAPER Printed 101911 KENDALL ELECTRIC INC \$112.94 CE Supplies 16409 PAPER Printed 101911 KEND COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 19054 KNOWBE4, INC. \$15,811.90 Security Awareness/Subscrption 16402 <td< td=""><td>6390</td><td>PAPER</td><td>Printed</td><td>112456</td><td>CALEB ELZINGA</td><td>\$157.86</td><td>Reim Mileage 8/1/23 - 11/16/23</td><td>02/15/2024</td></td<>	6390	PAPER	Printed	112456	CALEB ELZINGA	\$157.86	Reim Mileage 8/1/23 - 11/16/23	02/15/2024
16393 PAPER Printed 3087 GORDON FOOD SERVICE \$102.77 Athletic Supplies 16394 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16395 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS- weaver; WMS - Donnelly 16396 PAPER Printed 112629 IPM SERVICES INC. \$110.00 ME Charges; CE Charges; BE Charges 16398 PAPER Printed 101911 KEND COUNTY ROAD COMMISSION \$8,990.93 Homerich Ave Traffic Signal; Salt For District 16409 PAPER Printed 101875 KENT COUNTY ROAD COMMISSION \$8,990.93 Homerich Ave Traffic Signal; Salt For District 16401 PAPER Printed 110517 KEYSTONE \$18,814.90 Reimburse KC Per MI Tax Tribunal 16402 PAPER Printed 110517 KEYSTONE \$18,510.00 Security Awareness/Subscrption 16402 PAPER Printed 109044 KNOWBEA, INC. \$15,552.00 HS Supplies <t< td=""><td>6391</td><td>PAPER</td><td>Printed</td><td>107754</td><td>FAST SIGNS</td><td>\$443.02</td><td>BE Supplies</td><td>02/15/2024</td></t<>	6391	PAPER	Printed	107754	FAST SIGNS	\$443.02	BE Supplies	02/15/2024
16394 PAPER Printed 100810 GREAT LAKES MOTORCOACH INC \$2,800.00 Charter Bus CMU Jazz Festival 16395 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16396 PAPER Printed 3750 KCI \$485.41 Admin 1/1/24 - 1/19/24; HS 1/1/24 - 1/19/24 16398 PAPER Printed 101911 KENDALL ELECTRIC INC \$112.94 CE Supplies 16399 PAPER Printed 101875 KENT COUNTY ROAD COMMISSION \$8,990.93 Homerich Ave Traffic Signal; Salt For District 16400 PAPER Printed 109298 KENT COUNTY REASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 109298 KENT COUNTY REASURER \$15,190.00 Security Awareness/Subscrption 16402 PAPER Printed 109813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24 16404 PAPER Printed 108211 MENARDS WYOMING \$138.20 G	6392	PAPER	Printed	3074	GODWIN HARDWARE AND PLUMBING INC	\$271.99	HS Supplies; Refund HS Supplies	02/15/2024
16395 PAPER Printed 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$3,378.19 HS - Weaver; WMS - Donnelly 16396 PAPER Printed 112629 IPM SERVICES INC. \$110.00 ME Charges; CE Charges; BE Charges 16397 PAPER Printed 3750 KCI \$485.41 Admin 1/1/24 - 1/19/24; HS 1/1/24 - 1/19/24 16398 PAPER Printed 101911 KENDALL ELECTRIC INC \$112.94 CE Supplies 16399 PAPER Printed 101915 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16400 PAPER Printed 109084 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 110517 KEYSTONE \$2,552.00 HS Supplies 16402 PAPER Printed 109064 KNOWBE4, INC. \$15,190.00 Security Awareness/Subscrption 16402 PAPER Printed 10813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24	6393	PAPER	Printed	3087	GORDON FOOD SERVICE	\$102.77	Athletic Supplies	02/15/2024
16396 PAPER Printed 112629 IPM SERVICES INC. \$110.00 ME Charges; CE Charges; BÉ Charges 16397 PAPER Printed 3750 KCI \$485.41 Admin 1/1/24 - 1/19/24; HS 1/1/24 - 1/19/24 16398 PAPER Printed 101911 KENDALL ELECTRIC INC \$112.94 CE Supplies 16400 PAPER Printed 101915 KENT COUNTY TREADURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 109298 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 109298 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 109028 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16402 PAPER Printed 109084 KNOWBE4, INC. \$15,190.00 Security Awareness/Subscrption 16403 PAPER Printed 108214 MIDOSA \$135.23 Grounds Supplies 16404 PAPER </td <td>6394</td> <td>PAPER</td> <td>Printed</td> <td>100810</td> <td>GREAT LAKES MOTORCOACH INC</td> <td>\$2,800.00</td> <td>Charter Bus CMU Jazz Festival</td> <td>02/15/2024</td>	6394	PAPER	Printed	100810	GREAT LAKES MOTORCOACH INC	\$2,800.00	Charter Bus CMU Jazz Festival	02/15/2024
16397 PAPER Printed 3750 KCI \$485.41 Admin 1/1/24 - 1/19/24; HS 1/1/24 - 1/19/24 Admin 1/1/24 - 1/19/24; HS 1/1/24 - 1/19/24 16398 PAPER Printed 101911 KENT COUNTY ROAD COMMISSION \$8,990.93 Homerich Ave Traffic Signal; Salt For District 16400 PAPER Printed 109298 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 110517 KEYSTONE \$2,552.00 HS Supplies 16402 PAPER Printed 109064 KNOWBE4, INC. \$15,190.00 Security Awareness/Subscrption 16403 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24 16404 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24 16404 PAPER Printed 108241 MIDWEST SIGN CO. \$145.00 Set Of Chevy Door Graphics 16405 PAPER Printed 108241 <	6395	PAPER	Printed	102090	INTEGRITY BUSINESS SOLUTIONS LLC	\$3,378.19	HS - Weaver; WMS - Donnelly	02/15/2024
16398 PAPER Printed 101911 KENDALL ELECTRIC INC \$112.94 CE Supplies 16399 PAPER Printed 101875 KENT COUNTY ROAD COMMISSION \$8,990.93 Homerich Ave Traffic Signal; Salt For District 16400 PAPER Printed 109298 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 110517 KEYSTONE \$2,552.00 HS Supplies 16402 PAPER Printed 109064 KNOWBE4, INC. \$15,190.00 Security Awareness/Subscrption 16403 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L. Vanderveen 1/29/24 16404 PAPER Printed 4291 MENARDS WYOMING \$138.23 Grounds Supplies 16405 PAPER Printed 108211 MID-GUARD LLC \$55.13 Athletic Training Supplies 16406 PAPER Printed 112699 MISS DIG SYSTEM INC. \$940.07 Membership/Maintenance Fees 16407	6396	PAPER	Printed	112629	IPM SERVICES INC.	\$110.00	ME Charges; CE Charges; BE Charges	02/15/2024
16399 PAPER Printed 101875 KENT COUNTY ROAD COMMISSION \$8,990.93 Homerich Ave Traffic Signal; Salt For District 16400 PAPER Printed 109298 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 110517 KEYSTONE \$2,552.00 HS Supplies 16402 PAPER Printed 10904 KNOWBE4, INC. \$15,190.00 Security Awareness/Subscrption 16403 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24 16404 PAPER Printed 4291 MENARDS WYOMING \$138.23 Grounds Supplies 16405 PAPER Printed 108241 MIDWEST SIGN CO. \$145.00 Set Of Chevy Door Graphics 16406 PAPER Printed 108211 MID-GUARD LLC \$55.13 Athletic Training Supplies 16406 PAPER Printed 112699 MISS DIG SYSTEM INC. \$940.07 Membership/Maintenance Fees 16	6397	PAPER	Printed	3750	KCI	\$485.41	Admin 1/1/24 - 1/19/24; HS 1/1/24 - 1/19/24	02/15/2024
16399 PAPER Printed 101875 KENT COUNTY ROAD COMMISSION \$8,990.93 Homerich Ave Traffic Signal; Salt For District 16400 PAPER Printed 109298 KENT COUNTY TREASURER \$18,814.90 Reimburse KC Per MI Tax Tribunal 16401 PAPER Printed 110517 KEYSTONE \$2,552.00 HS Supplies 16402 PAPER Printed 10904 KNOWBE4, INC. \$15,190.00 Security Awareness/Subscrption 16403 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24 16404 PAPER Printed 4291 MENARDS WYOMING \$138.23 Grounds Supplies 16405 PAPER Printed 108241 MIDWEST SIGN CO. \$145.00 Set Of Chevy Door Graphics 16406 PAPER Printed 108211 MID-GUARD LLC \$55.13 Athletic Training Supplies 16406 PAPER Printed 112699 MISS DIG SYSTEM INC. \$940.07 Membership/Maintenance Fees 16	6398	PAPER	Printed	101911	KENDALL ELECTRIC INC	\$112.94	CE Supplies	02/15/2024
16401 PAPER Printed 110517 KEYSTONE \$2,552.00 HS Supplies 16402 PAPER Printed 109064 KNOWBE4, INC. \$15,190.00 Security Awareness/Subscrption 16403 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24 16404 PAPER Printed 4291 MENARDS WYOMING \$138.23 Grounds Supplies 16405 PAPER Printed 108241 MIDWEST SIGN CO. \$145.00 Set Of Chevy Door Graphics 16406 PAPER Printed 108211 MIO-GUARD LLC \$55.13 Athletic Training Supplies 16407 PAPER Printed 112699 MISS DIG SYSTEM INC. \$940.07 Membership/Maintenance Fees 16408 PAPER Printed 110161 PFM ASSET MANAGEMENT LLC \$1,000.00 2017 School Build/Site Bonds S1 P111 16409 PAPER Printed 4502 S A MORMAN AND COMPANY \$66,530.00 WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME	6399	PAPER	Printed	101875	KENT COUNTY ROAD COMMISSION	\$8,990.93		02/15/2024
16402 PAPER Printed 109064 KNOWBE4, INC. \$15,190.00 Security Awareness/Subscrption 16403 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24 16404 PAPER Printed 4291 MENARDS WYOMING \$138.23 Grounds Supplies 16405 PAPER Printed 108241 MIDWEST SIGN CO. \$145.00 Set Of Chevy Door Graphics 16406 PAPER Printed 108211 MIO-GUARD LLC \$55.13 Athletic Training Supplies 16407 PAPER Printed 112699 MISS DIG SYSTEM INC. \$940.07 Membership/Maintenance Fees 16408 PAPER Printed 110161 PFM ASSET MANAGEMENT LLC \$1,000.00 2017 School Build/Site Bonds S1 P111 16409 PAPER Printed 112700 REVEL AND ROLL WEST \$324.00 Boys/Girls Bowling Regionals 16411 PAPER Printed 4502 S A MORMAN AND COMPANY \$66,530.00 WMS Single Indicator Inside; BE Sargent Mortise Locksets;	6400	PAPER	Printed	109298	KENT COUNTY TREASURER	\$18,814.90	Reimburse KC Per MI Tax Tribunal	02/15/2024
16403 PAPER Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9,311.80 HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24 16404 PAPER Printed 4291 MENARDS WYOMING \$138.23 Grounds Supplies 16405 PAPER Printed 108241 MIDWEST SIGN CO. \$145.00 Set Of Chevy Door Graphics 16406 PAPER Printed 108211 MIO-GUARD LLC \$55.13 Athletic Training Supplies 16407 PAPER Printed 112699 MISS DIG SYSTEM INC. \$940.07 Membership/Maintenance Fees 16408 PAPER Printed 110161 PFM ASSET MANAGEMENT LLC \$1,000.00 2017 School Build/Site Bonds S1 P111 16408 PAPER Printed 112700 REVEL AND ROLL WEST \$324.00 Boys/Girls Bowling Regionals 16410 PAPER Printed 4502 S A MORMAN AND COMPANY \$66,530.00 WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME 16411 PAPER Printed 5990 SPARTAN STORES, LLC \$889.80 HS Supplies; BE Supplies; B	6401	PAPER	Printed	110517	KEYSTONE	\$2,552.00	HS Supplies	02/15/2024
16404PAPERPrinted4291MENARDS WYOMING\$138.23Grounds Supplies16405PAPERPrinted108241MIDWEST SIGN CO.\$145.00Set Of Chevy Door Graphics16406PAPERPrinted108211MIO-GUARD LLC\$55.13Athletic Training Supplies16407PAPERPrinted112699MISS DIG SYSTEM INC.\$940.07Membership/Maintenance Fees16408PAPERPrinted110161PFM ASSET MANAGEMENT LLC\$1,000.002017 School Build/Site Bonds S1 P11116409PAPERPrinted112700REVEL AND ROLL WEST\$324.00Boys/Girls Bowling Regionals16410PAPERPrinted4502S A MORMAN AND COMPANY\$66,530.00WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME16411PAPERPrinted112092SCHOOLINTERVIEWS.CA\$295.00School Bookings 12 Month16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6402	PAPER	Printed	109064	KNOWBE4, INC.	\$15,190.00	Security Awareness/Subscrption	02/15/2024
16404PAPERPrinted4291MENARDS WYOMING\$138.23Grounds Supplies16405PAPERPrinted108241MIDWEST SIGN CO.\$145.00Set Of Chevy Door Graphics16406PAPERPrinted108211MIO-GUARD LLC\$55.13Athletic Training Supplies16407PAPERPrinted112699MISS DIG SYSTEM INC.\$940.07Membership/Maintenance Fees16408PAPERPrinted110161PFM ASSET MANAGEMENT LLC\$1,000.002017 School Build/Site Bonds S1 P11116409PAPERPrinted112700REVEL AND ROLL WEST\$324.00Boys/Girls Bowling Regionals16410PAPERPrinted4502S A MORMAN AND COMPANY\$66,530.00WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME16411PAPERPrinted112092SCHOOLINTERVIEWS.CA\$295.00School Bookings 12 Month16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6403	PAPER	Printed	108813	MAXIM HEALTHCARE SERVICES, INC.	\$9,311.80	HS/CE D. Wright 1/29/24 - 2/2/24; ME/HS L.Vanderveen 1/29/24	02/15/2024
16406PAPERPrinted108211MIO-GUARD LLC\$55.13Athletic Training Supplies16407PAPERPrinted112699MISS DIG SYSTEM INC.\$940.07Membership/Maintenance Fees16408PAPERPrinted110161PFM ASSET MANAGEMENT LLC\$1,000.002017 School Build/Site Bonds S1 P11116409PAPERPrinted112700REVEL AND ROLL WEST\$324.00Boys/Girls Bowling Regionals16410PAPERPrinted4502S A MORMAN AND COMPANY\$66,530.00WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME16411PAPERPrinted112092SCHOOLINTERVIEWS.CA\$295.00School Bookings 12 Month16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted5990SPARTAN STORES LLC\$225.85BE Supplies; HS Supplies16414PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6404	PAPER	Printed	4291	MENARDS WYOMING	\$138.23		02/15/2024
16407PAPERPrinted112699MISS DIG SYSTEM INC.\$940.07Membership/Maintenance Fees16408PAPERPrinted110161PFM ASSET MANAGEMENT LLC\$1,000.002017 School Build/Site Bonds S1 P11116409PAPERPrinted112700REVEL AND ROLL WEST\$324.00Boys/Girls Bowling Regionals16410PAPERPrinted4502S A MORMAN AND COMPANY\$66,530.00WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME16411PAPERPrinted112092SCHOOLINTERVIEWS.CA\$295.00School Bookings 12 Month16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted5990SPARTAN STORES LLC\$225.85BE Supplies; HS Supplies16414PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6405	PAPER	Printed	108241	MIDWEST SIGN CO.	\$145.00	Set Of Chevy Door Graphics	02/15/2024
16408PAPERPrinted110161PFM ASSET MANAGEMENT LLC\$1,000.002017 School Build/Site Bonds S1 P11116409PAPERPrinted112700REVEL AND ROLL WEST\$324.00Boys/Girls Bowling Regionals16410PAPERPrinted4502S A MORMAN AND COMPANY\$66,530.00WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME16411PAPERPrinted112092SCHOOLINTERVIEWS.CA\$295.00School Bookings 12 Month16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted5990SPARTAN STORES LLC\$225.85BE Supplies; HS Supplies16414PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6406	PAPER	Printed	108211	MIO-GUARD LLC	\$55.13	Athletic Training Supplies	02/15/2024
16409PAPERPrinted112700REVEL AND ROLL WEST\$324.00Boys/Girls Bowling Regionals16410PAPERPrinted4502S A MORMAN AND COMPANY\$66,530.00WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME16411PAPERPrinted112092SCHOOLINTERVIEWS.CA\$295.00School Bookings 12 Month16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted5990SPARTAN STORES LLC\$225.85BE Supplies; HS Supplies16414PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6407	PAPER	Printed	112699	MISS DIG SYSTEM INC.	\$940.07	Membership/Maintenance Fees	02/15/2024
16410PAPERPrinted4502S A MORMAN AND COMPANY\$66,530.00WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME16411PAPERPrinted112092SCHOOLINTERVIEWS.CA\$295.00School Bookings 12 Month16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted5990SPARTAN STORES LLC\$225.85BE Supplies; HS Supplies16414PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6408	PAPER	Printed	110161	PFM ASSET MANAGEMENT LLC	\$1,000.00	2017 School Build/Site Bonds S1 P111	02/15/2024
16411PAPERPrinted112092SCHOOLINTERVIEWS.CA\$295.00School Bookings 12 Month16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted5990SPARTAN STORES LLC\$225.85BE Supplies; HS Supplies16414PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6409	PAPER	Printed	112700	REVEL AND ROLL WEST	\$324.00	Boys/Girls Bowling Regionals	02/15/2024
16412PAPERPrinted5990SPARTAN STORES, LLC\$889.80HS Supplies; WMS Supplies; BE Supplies16413PAPERPrinted5990SPARTAN STORES LLC\$225.85BE Supplies; HS Supplies16414PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6410	PAPER	Printed	4502	S A MORMAN AND COMPANY	\$66,530.00	WMS Single Indicator Inside; BE Sargent Mortise Locksets; ME	02/15/2024
16413PAPERPrinted5990SPARTAN STORES LLC\$225.85BE Supplies; HS Supplies16414PAPERPrinted103182TOTAL FIRE PROTECTION INC\$525.00Admin Semiannial Inspection16415PAPERPrinted104348UPS\$22.39HS Charges16416PAPERPrinted4298MESSA\$704.73MESSA Options	6411	PAPER	Printed	112092	SCHOOLINTERVIEWS.CA	\$295.00	School Bookings 12 Month	02/15/2024
16414 PAPER Printed 103182 TOTAL FIRE PROTECTION INC \$525.00 Admin Semiannial Inspection 16415 PAPER Printed 104348 UPS \$22.39 HS Charges 16416 PAPER Printed 4298 MESSA \$704.73 MESSA Options	6412	PAPER	Printed	5990	SPARTAN STORES, LLC	\$889.80	HS Supplies; WMS Supplies; BE Supplies	02/15/2024
16415 PAPER Printed 104348 UPS \$22.39 HS Charges 16416 PAPER Printed 4298 MESSA \$704.73 MESSA Options	6413	PAPER	Printed	5990	SPARTAN STORES LLC	\$225.85	BE Supplies; HS Supplies	02/15/2024
16416 PAPER Printed 4298 MESSA \$704.73 MESSA Options	6414	PAPER	Printed	103182	TOTAL FIRE PROTECTION INC	\$525.00	Admin Semiannial Inspection	02/15/2024
	6415	PAPER	Printed	104348	UPS	\$22.39	HS Charges	02/15/2024
	6416	PAPER	Printed	4298	MESSA	\$704.73	MESSA Options	02/23/2024
	6417	PAPER	Printed	4298	MESSA	\$18,241.82		02/23/2024
16418 PAPER Printed 105789 A PARTS WAREHOUSE \$539.88 Vehicle Repair Parts	6418	PAPER	Printed	105789	A PARTS WAREHOUSE	\$539.88	Vehicle Repair Parts	02/22/2024

As of February 2024

Fund Code: 11

BYRON CENTER PUBLIC SCHOOLS

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Date: 02/29/2024

Vendor Check No. Check Type Status **Vendor Name** Amount Description Date 16419 PAPER Printed 1091 ADAMS REMCO \$3.370.54 District Charges 1/1/24 - 1/31/24 02/22/2024 16420 PAPER Printed 106166 ADN ADMINISTRATORS INC \$540.00 Administrative Fees March 2024 02/22/2024 16421 PAPER Printed 111802 AIRTECH LLC \$2,100.00 Air Compressor Fill - Service Agree 02/22/2024 16422 **PAPER** Printed 104517 AIRGAS USA LLC \$274.70 Pool Supplies; Bus Garage Supplies 02/22/2024 16423 **PAPER** Printed 110546 AIRTECH PARTS & SUPPLY INC \$776.00 **HS Supplies** 02/22/2024 16424 **PAPER** Printed 112425 AMAZON CAPITAL SERVICES \$3.396.97 Admin - Kruse: HS - Bastic: ECC - Beamer: NIS - Beamer: HE -02/22/2024 16425 **PAPER** Printed 106586 \$1.077.39 Admin 2/7/24 - 3/6/24 7512; Admin 2/7/24 - 3/6/24 7767 02/22/2024 AT AND T 16426 **PAPER** Printed 112254 BASIC BENEFITS \$315.50 FMLA Ease Rate 2/1/24 - 2/29/24 02/22/2024 PAPER Printed 1762 BYRON TOWNSHIP \$1.145.11 ME 10/2/23 - 1/3/24 02/22/2024 16427 16428 PAPER Printed 1940 CAROLINA BIOLOGICAL SUPPLY CO \$382.64 **NIS Supplies** 02/22/2024 PAPER Printed 101278 \$1.370.00 **CE Supplies** 02/22/2024 16429 CENTRAL MICHIGAN PAPER COMPANY PAPER Printed 107754 \$26.35 02/22/2024 16430 **FAST SIGNS** Athletic Supplies **PAPER** Printed 112691 \$9.654.22 02/22/2024 16431 **FLYERS ENERGY** District Charges 2/1/24 - 2/15/24 16432 **PAPER** Printed 3001 **GAINES CHARTER TOWNSHIP** \$1.803.86 CE 10/2/23 - 1/2/24 02/22/2024 16433 **PAPER** Printed 112459 **GRAND VALLEY AUTOMATION** \$2,990.00 Monitoring/Support February 2024 02/22/2024 16434 **PAPER** Printed 100569 **GRAND VALLEY STATE UNIVERSITY** \$1.842.00 **Dual Enrollment Winter 2024** 02/22/2024 16435 **PAPER** Printed 110253 **GRANDVILLE PUBLIC SCHOOLS** \$43.027.11 2023 ASD/Transitions 1st Half 02/22/2024 **PAPER** Printed 106160 HARDER AND WARNER LANDSCAPE CONTR INSC.520.00 January 2024 Snow Plows 02/22/2024 16436 PAPER Printed 102136 HURST MECHANICAL 02/22/2024 16437 \$3,919.74 Preventative Maintenance PAPER Printed 107368 INTERQUEST DETECTION CANINES OF MICHIGAN 330.00 02/22/2024 16438 Half Day Search 2/6/24 PAPER Printed 101555 JW PEPPER AND SON INC \$85.25 02/22/2024 16439 HS Music Supplies: WMS Choir Supplies Printed 3860 \$7,486,11 ME Supplies; WMS Supplies; BE Supplies; HS Supplies; ECC Sup 02/22/2024 16440 **PAPER** KALAMAZOO SANITARY SUPPLY, LLC 16441 **PAPER** Printed 3785 KENT INTERMEDIATE SCHOOL DISTRICT \$162,299.60 Jan 24 PR/INS Itinerants 02/22/2024 16442 **PAPER** Printed 109408 LAMINATOR.COM \$187.44 NIS Supplies 02/22/2024 16443 **PAPER** Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$9.245.80 BE/NIS A. Voiles 2/5/24 - 2/8/24; HS/CE D. Wright 2/6/24 - 2 02/22/2024 **PAPER** Printed 4298 MESSA \$301,438,43 March 2024 Billing 02/22/2024 16444 **PAPER** Printed 109231 MFAC. LLC \$524.95 02/22/2024 16445 Athletic Supplies PAPER Printed 5136 PTSOI UTIONS \$785.21 02/22/2024 16446 HS Repair Part For Machine: Refund HS Repair Part For Machin PAPER Printed 5570 SCHOOL SPECIALTY LLC \$407.29 16447 ME Art Supplies - Dost 02/22/2024 Printed \$700.00 02/22/2024 16448 **PAPER** 112561 TURNKEY Monthly Fee January 2024 \$780.00 **Duo Access** 02/22/2024 16449 **PAPER** Printed 112534 VDA LABS, LLC 16450 **PAPER** Printed 111762 WORLDSTRIDES \$37,996.00 Jazz Orchestra Ellington Full Pymt 02/22/2024 16451 **PAPER** Printed 108220 ACCO Brands USA LLC \$1,396.56 ME Supplies 02/29/2024 16452 **PAPER** Printed 109690 AIRGAS NATIONAL CARBONATION \$368.58 **Pool Supplies** 02/29/2024 PAPER Printed 112425 AMAZON CAPITAL SERVICES \$4.237.24 NIS - Lee; NIS - VanDeRoer; ME OT - Dykhouse; CE - Milward;; 02/29/2024 16453 **PAPER** Printed 106586 AT AND T \$391.12 Admin 2/19/24 - 3/18/24 6844 02/29/2024 16454 PAPER Printed 112704 \$170.30 Reim Mileage 11/9/23 02/29/2024 16455 RANDY BOSMA **PAPER** Printed 109677 \$1.363.85 16456 **BRIGHT WHITE PAPER CO CE Supplies** 02/29/2024 16457 **PAPER** Printed 10046 **BRADLEY T BRUNET** \$300.00 Assignor Fees Girls/Boys BB 23-24 02/29/2024 16458 PAPER Printed 109227 BSN SPORTS LLC \$3,973.31 Athletic Supplies; Tennis Supplies; Baseball Supplies 02/29/2024 16459 PAPER Printed 102692 COMCAST \$10.66 NIS 3/1/24 - 3/31/24 02/29/2024 16460 PAPER Printed 2245 CONSUMERS ENERGY PAYMENT CENTER \$62,288,64 CE 1/20/24 - 2/19/24; HE 1/20/24 - 2/19/24; WMS 1/20/24 - 2/ 02/29/2024

ACCOUNTS PAYABLE CHECK REGISTER

As of February 2024

Fund Code: 11

GRAND TOTAL:

199 checks

BYRON CENTER PUBLIC SCHOOLS

Date: 02/29/2024

Time: 08:49:15

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(SUMMARY-ONLY)

Check No. Check Type Status Vendor **Vendor Name** Amount Description Date 16461 PAPER Printed 2340 **CUSTER** \$831.90 Cachet Chair Access-Dolly 02/29/2024 16462 PAPER Printed 2529 DEMCO, INC \$141.03 ME Supplies 02/29/2024 16463 **PAPER** Printed 100889 DTE ENERGY \$26,748.08 BE 1/19/24 - 2/16/24: WMS 1/19/24 - 2/16/24: HS 1/17/24 - 2/ 02/29/2024 **PAPER** Printed 103323 ENTERPRISE ENVELOPE INC \$191.50 **WMS Supplies** 02/29/2024 16464 16465 **PAPER** Printed 102572 **ENTRANCE TECHNOLOGIES INC** \$2,376.00 **Prox Cards** 02/29/2024 16466 **PAPER** Printed 112082 FRANKLIN COVEY CLIENT SALES INC \$70,780,75 HS Leader In Me; District Leader In Me 02/29/2024 **PAPER** Printed 110494 GLK INNOVATIONS LLC d/b/a LED LIGHT VEST \$179.90 Class 2 LED Light Vests 02/29/2024 16467 **PAPER** Printed 3071 **GODWIN HEIGHTS PUBLIC SCHOOLS** \$14,076.70 Reg III Tuit Est 1st 50% Bill 23-24 02/29/2024 16468 PAPER Printed 106565 GRAND RAPIDS BUILDING SERVICES INC \$106.378.00 Janitoral Services February 2024 02/29/2024 16469 Printed 101942 **GRAND RAPIDS CHRISTIAN SCHOOLS** \$150.00 Bowling OK White Conf 2/17/24 02/29/2024 16470 **PAPER** Printed \$91.44 16471 **PAPER** 101356 Graybar Electric Company, Inc. **HS Misc Supplies** 02/29/2024 Printed 107504 HUDSONVILLE PUBLIC SCHOOLS \$250.00 02/29/2024 16472 **PAPER** Bowling Invite 2/3/24 Printed 16473 **PAPER** 102090 INTEGRITY BUSINESS SOLUTIONS LLC \$2.114.55 NIS - Lee: HS - Barker 02/29/2024 16474 **PAPER** Printed 112629 IPM SERVICES INC. \$322.00 NIS Charges; ME Charges; BE Charges; WMS Charges; CE Charges 02/29/2024 16475 **PAPER** Printed 5572 LOGISOFT \$6.806.94 Veeam Backup/Replication Sub 1 Yr 02/29/2024 16476 **PAPER** Printed 106144 MADISON NATIONAL LIFE INS CO INC \$4,010.41 Life Insurance Premium March 2024 02/29/2024 16477 **PAPER** Printed 108813 MAXIM HEALTHCARE SERVICES, INC. \$15,628.80 HS/CE D. Wright 2/12/24 - 2/16/24; HS/ME L.VanderVeen 2/12/2 02/29/2024 PAPER Printed 111797 \$440.00 02/29/2024 16478 MED-1 BRETON DOT Recertifications: MRO/DOT PAPER Printed 112181 MED-1 LEONARD \$85.00 **DOT** Recertification 02/29/2024 16479 Printed \$100.00 16480 **PAPER** 112705 ANDREA MYERS Refund Pay To Play 02/29/2024 \$522.50 16481 **PAPER** Printed 101694 PITSCO EDUCATION LLC **WMS Supplies** 02/29/2024 Printed PURITY CYLINDER GASES INC. \$244.65 **HS Tech Supplies** 16482 PAPER 5200 02/29/2024 16483 **PAPER** Printed 110630 SCHOOL SAFETY SOLUTION LLC \$5,853.52 Custom Shades - HE 02/29/2024 16484 **PAPER** Printed 5570 SCHOOL SPECIALTY LLC \$1,159.15 ME - Jonker; CE - Milward; BE Art Supplies - Labeau; BE Art 02/29/2024 16485 **PAPER** Printed 5684 SIDELINE SPORTS LLC \$4,612.00 WMS Bleacher Repair 02/29/2024 **PAPER** Printed 109656 STEPHEN ALIA VISUAL DESIGN LLC \$91.34 2024 Marching Band Design 02/29/2024 16486 PAPER Printed TOWN AND COUNTRY GROUP \$296.25 02/29/2024 16487 110061 BE Replaced Voice Lift **PAPER** Printed 106680 \$100.00 02/29/2024 16488 TRACY VANSOLKEMA Refund Pay To Play Printed 6923 **PAPER VERIZON** \$1.007.92 District Charges 1/11/24 - 2/10/24 02/29/2024 16489 Printed 100946 Renew Polyplot License 23-24 16490 **PAPER** WAYNE COUNTY RESA \$4.160.14 02/29/2024 16491 PAPER Printed 7505 WYOMING PUBLIC SCHOOLS \$93,379.66 Reg III Tuit Est 1st 50% 02/29/2024

\$1,900,771.69