

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number
Check Date Range: 08/03/2026 - 08/31/2026

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11051003	8/3/2026	004098 COREWELL HEALTH OCCUPATIONAL SERVIC	000062	C	261.00	N
	11051004	8/3/2026	011762 EDUPOINT EDUCATIONAL SYSTEMS	000062	C	172193.39	N
	11051005	8/3/2026	039640 GRAND RIVER PERCUSSION SOLUTIONS	000062	C	1339.50	N
	11051006	8/3/2026	005144 GRANDVILLE PUBLIC SCHOOLS	000062	C	175.00	N
	11051007	8/3/2026	000447 HOEKSTRA TRUCK EQUIPMENT CO HOEKSTF	000062	C	2.61	N
	11051008	8/3/2026	052370 INNOVATIVE SOUND SOLUTION	000062	C	11389.00	N
	11051009	8/3/2026	000036 JENISON HIGH SCHOOL	000062	C	150.00	N
	11051010	8/3/2026	042358 KENDALL HUNT	000063	C	51805.60	N
	11051011	8/3/2026	000741 KENOWA HILLS INSTRUMENTAL MUSIC BOOS	000062	C	175.00	N
	11051012	8/3/2026	002203 KENT COUNTY TREASURER	000061	C	5956.23	N
	11051013	8/3/2026	050377 KHAN ACADEMY	000063	C	9000.00	N
	11051014	8/3/2026	001495 MANER COSTERISAN	000062	C	1200.00	N
	11051015	8/3/2026	001061 MSBOA OFFICIAL: STATE LEVEL	000062	C	375.00	N
	11051016	8/3/2026	003162 NAPA / GENUINE PARTS COMPANY	000062	C	130.12	N
	11051017	8/3/2026	047740 SELECT PRINTING SOLUTIONS	000061	C	1467.75	N
	11051018	8/3/2026	042536 SYNCWAVE	000062	C	40158.39	N
	11051019	8/3/2026	052264 TRITON SENSORS	000062	C	36010.00	N
	11051020	8/3/2026	012378 CHRISTMAN COMPANY	000064	A	347601.94	N
	11051021	8/3/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000062	A	1865.21	N
	11051022	8/3/2026	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000062	A	7340.09	N
	11051023	8/3/2026	000231 ROAD EQUIPMENT PARTS CENTER	000062	A	83.05	N
	11051024	8/3/2026	001497 WONDERLAND TIRE CO INC	000062	A	3236.80	N
	11051025	8/10/2026	040282 BELSITO, FRANK	000078	C	3380.00	N
	11051026	8/10/2026	000959 CITY OF WYOMING	000077	C	13618.99	N
	11051027	8/10/2026	000203 CONSUMERS ENERGY	000078	C	32498.51	N
	11051028	8/10/2026	044300 CRITICAL RESPONSE GROUP, THE	000078	C	4280.00	N
	11051029	8/10/2026	040274 DILLMAN, DIANE	000078	C	860.00	N
	11051030	8/10/2026	000338 DTE ENERGY / MICHCON	000078	C	4021.85	N
	11051031	8/10/2026	007828 ENVIRO SAFE INC	000078	C	583.33	N
	11051032	8/10/2026	016853 GRAND RAPIDS COMMUNITY FOUNDATION	000077	C	9468.50	N
	11051033	8/10/2026	039640 GRAND RIVER PERCUSSION SOLUTIONS	000078	C	220.00	N
	11051034	8/10/2026	005132 KENT COMMUNICATIONS INC	000078	C	1276.86	N
	11051035	8/10/2026	002203 KENT COUNTY TREASURER	000078	C	115.07	N
	11051036	8/10/2026	006324 KONE INC	000078	C	4019.35	N
	11051037	8/10/2026	035289 KRESA PRINT CENTER	000078	C	2935.37	N
	11051038	8/10/2026	032840 MEEDER INVESTMENT MANAGEMENT	000077	C	595.16	N
	11051039	8/10/2026	050334 MICHIGAN MINI 123 LLC (GOMINIS)	000077	C	1500.00	N
	11051040	8/10/2026	000529 OK CONFERENCE	000078	C	4173.00	N
	11051041	8/10/2026	000229 R L DEPPMANN COMPANY	000078	C	89.24	N
	11051042	8/10/2026	039241 SCHINDLER ELEVATOR CORPORATION	000078	C	2554.98	N
	11051043	8/10/2026	049476 TAYLOR BROTHERS DOOR LOCK	000079	C	1345.67	N
	11051044	8/10/2026	005250 TRANE US INC	000078	C	25450.00	N
	11051045	8/10/2026	052108 TRUGREEN LP	000078	C	1635.99	N

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11	11051046	8/10/2026	048933	WILLSCOT (WILLIAMS SCOTSMAN)	000078	C	1503.75	N
	11051047	8/10/2026	010430	AGILE SPORTS/ HUDL	000078	A	11638.55	N
	11051048	8/10/2026	007830	AMAZON.COM	000078	A	1309.46	N
	11051049	8/10/2026	005932	ARROWASTE INC	000078	A	5717.68	N
	11051050	8/10/2026	003964	BSN SPORTS INC(VARSITY BRANDS)	000078	A	13340.16	N
	11051051	8/10/2026	002071	GRAND RAPIDS GRAPHIX	000078	A	6565.59	N
	11051052	8/10/2026	000005	KENT INTERMEDIATE SCHOOL DIST	000077	A	34715.76	N
	11051053	8/10/2026	008434	MICHIGAN SCHOOLS ENERGY COOPERATIVE	000077	A	10931.21	N
	11051054	8/10/2026	006398	ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000078	A	4436.00	N
	11051055	8/10/2026	000540	RBK FASTENERS & IND HDWE INC	000078	A	1.68	N
	11051056	8/10/2026	046965	T & W ELECTRONICS	000078	A	3364.25	N
	11051057	8/10/2026	013374	TURNKEY NETWORK SOLUTIONS	000077	A	810.00	N
	11051058	8/10/2026	013862	VAN DYKEN MECHANICAL INC	000078	A	1024.37	N
	11051059	8/10/2026	000097	XEROX (MOS)	000077	A	8424.88	N
	11051060	8/12/2026	000203	CONSUMERS ENERGY	000092	C	17523.95	N
	11051061	8/12/2026	000338	DTE ENERGY / MICHCON	000092	C	818.70	N
	11051062	8/12/2026	001626	HOUGHTON MIFFLIN HARCOURT	000093	C	34863.50	N
	11051063	8/12/2026	052442	V&S SCHOOL SOLUTIONS LLC	000093	C	16612.50	N
	11051065	8/18/2026	045675	CARACHEO-TRUJILLO, CARLOS	000104	C	625.00	N
	11051066	8/18/2026	000203	CONSUMERS ENERGY	000104	C	76.26	N
	11051067	8/18/2026	004098	COREWELL HEALTH OCCUPATIONAL SERVIC	000104	C	261.00	N
	11051068	8/18/2026	005748	CUMMINS BRIDGEWAY LLC	000104	C	366.07	N
	11051069	8/18/2026	006591	FLOOR CARE CONCEPTS & SUPPLY LLC	000104	C	6825.00	N
	11051070	8/18/2026	005526	GOVCONNECTION INC	000106	C	10710.48	N
	11051071	8/18/2026	039640	GRAND RIVER PERCUSSION SOLUTIONS	000104	C	403.50	N
	11051072	8/18/2026	002826	IVANREST HARDWARE INC	000104	C	221.17	N
	11051073	8/18/2026	005132	KENT COMMUNICATIONS INC	000104	C	184.25	N
	11051074	8/18/2026	003162	NAPA / GENUINE PARTS COMPANY	000104	C	3126.16	N
	11051075	8/18/2026	052108	TRUGREEN LP	000104	C	237.00	N
	11051076	8/18/2026	000866	WESTERN MICHIGAN UNIVERSITY	000104	C	500.00	N
	11051077	8/18/2026	047309	ACTION CHEMICAL	000104	A	79.05	N
	11051078	8/18/2026	005203	ADAMS REMCO INC	000107	A	14.70	N
	11051079	8/18/2026	008451	CDW - GOVERNMENT	000106	A	50500.00	N
	11051080	8/18/2026	001253	CHARTWELLS DINING SERVICES	000104	A	36402.29	N
	11051081	8/18/2026	002081	COMPLETE AUTO GLASS	000104	A	250.00	N
	11051082	8/18/2026	002895	GMB ARCHITECTURE & ENGINEERING	000104	A	7500.00	N
	11051083	8/18/2026	047970	GRADUATION ALLIANCE	000104	A	3765.00	N
	11051084	8/18/2026	002071	GRAND RAPIDS GRAPHIX	000104	A	12630.10	N
	11051085	8/18/2026	004950	HOLLAND MOTOR HOMES AND BUS COMPAN	000104	A	838.61	N
	11051086	8/18/2026	038580	HULST JEPSEN PHYSICAL THERAPY INC	000104	A	3446.86	N
	11051087	8/18/2026	005843	MORMAN, S. A. & COMPANY	000104	A	460.00	N
	11051088	8/18/2026	003652	PRO-MOW LAWN CARE LLC	000104	A	10100.44	N
	11051089	8/18/2026	000746	PURITY CYLINDER GASES INC	000104	A	10181.32	N

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11	11051090	8/18/2026	000231 ROAD EQUIPMENT PARTS CENTER	000104	A	674.70	N
	11051091	8/18/2026	006379 SUPERIOR GROUNDCOVER INC	000104	A	16930.00	N
	11051092	8/18/2026	037966 TOTAL FIRE & SECURITY LLC	000104	A	824.00	N
	11051093	8/18/2026	013374 TURNKEY NETWORK SOLUTIONS	000104	A	2682.00	N
	11051094	8/18/2026	000886 WEST MICHIGAN INTERNATIONAL	000104	A	1103.12	N
	11051095	8/24/2026	013501 ACCUTEST OF WEST MICHIGAN LLC	000128	C	2594.00	N
	11051096	8/24/2026	003389 AQUINAS COLLEGE	000127	C	1500.00	N
	11051097	8/24/2026	044571 BDN INDUSTRIAL HYGIENE CONSULTANTS	000127	C	13297.00	N
	11051098	8/24/2026	011258 BURGESS SURVEYING PLLC	000127	C	850.00	N
	11051099	8/24/2026	007018 CEDAR SPRINGS MUSIC BOOSTERS	000127	C	150.00	N
	11051100	8/24/2026	000203 CONSUMERS ENERGY	000127	C	21634.29	N
	11051101	8/24/2026	002836 DATA IMAGE SYSTEMS INC	000129	C	3798.00	N
	11051102	8/24/2026	031631 DILLMAN, DANIELLE	000128	C	50.00	N
	11051103	8/24/2026	007828 ENVIRO SAFE INC	000128	C	583.33	N
	11051104	8/24/2026	051276 GEORGES LOCK AND KEY	000128	C	550.00	N
	11051105	8/24/2026	000789 GRAND RAPIDS COMMUNITY COLLEGE	000127	C	1000.00	N
	11051106	8/24/2026	000113 IDVILLE/REM INDUSTRIES	000127	C	1528.50	N
	11051107	8/24/2026	038563 IXL LEARNING	000127	C	19600.00	N
	11051108	8/24/2026	042358 KENDALL HUNT	000129	C	2784.00	N
	11051109	8/24/2026	045705 KENT COUNTY SUPERINTENDENTS ASSOC (K	000127	C	100.00	N
	11051110	8/24/2026	034207 LYDEN OIL COMPANY	000127	C	5101.50	N
	11051111	8/24/2026	033197 M&A ALL SEASONS TREE SERVICE	000127	C	12540.00	N
	11051112	8/24/2026	000357 MSBOA OFFICIAL - DISTRICT 10	000127	C	100.00	N
	11051113	8/24/2026	001061 MSBOA OFFICIAL: STATE LEVEL	000127	C	375.00	N
	11051114	8/24/2026	003162 NAPA / GENUINE PARTS COMPANY	000127	C	208.17	N
	11051115	8/24/2026	052540 NYQUIST TOOL SALES/TODD NYQUIST	000127	C	6925.95	N
	11051116	8/24/2026	008945 PALERMO PIZZA	000127	C	117.00	N
	11051117	8/24/2026	052558 RUMLEY, ZACHARY	000127	C	335.00	N
	11051118	8/24/2026	051071 SKYLINE ELECTRIC	000127	C	20100.00	N
	11051119	8/24/2026	001036 ZEELAND PUBLIC SCHOOLS	000128	C	225.00	N
	11051120	8/24/2026	047309 ACTION CHEMICAL	000127	A	132.70	N
	11051121	8/24/2026	008451 CDW - GOVERNMENT	000127	A	263250.00	N
	11051122	8/24/2026	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000127	A	5574.00	N
	11051123	8/24/2026	040150 FOX FORD	000128	A	1022.08	N
	11051124	8/24/2026	002895 GMB ARCHITECTURE & ENGINEERING	000128	A	450382.37	N
	11051125	8/24/2026	002071 GRAND RAPIDS GRAPHIX	000128	A	10774.53	N
	11051126	8/24/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000127	A	3111.94	N
	11051127	8/24/2026	004758 INTERPHASE INTERIORS	000127	A	65865.08	N
	11051128	8/24/2026	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000127	A	302.75	N
	11051129	8/24/2026	000746 PURITY CYLINDER GASES INC	000127	A	228.89	N
	11051130	8/24/2026	000231 ROAD EQUIPMENT PARTS CENTER	000127	A	5.07	N
	11051131	8/24/2026	006379 SUPERIOR GROUNDCOVER INC	000127	A	7150.00	N
	11051132	8/24/2026	000769 THRUN LAW FIRM P C	000127	A	3076.00	N

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11	11051133	8/24/2026	037966 TOTAL FIRE & SECURITY LLC	000127	A	2852.00	N
	11051134	8/25/2026	052566 AGUILAR, ANNETTE	000132	C	1409.17	N
	11051135	8/25/2026	051918 DEJONG, KATHY (KATHLEEN)	000132	C	1409.17	N
	11051136	8/25/2026	052582 DENBRABER, JILL	000132	C	1409.17	N
	11051137	8/25/2026	052574 LYNDE, VICTOR	000132	C	1409.17	N
	11051138	8/25/2026	052590 SCOTT, ELIZABETH (BETSY)	000132	C	1409.17	N
	11051139	8/25/2026	018880 VELDMAN, ANNA	000132	C	1409.17	N
	11051140	8/27/2026	000338 DTE ENERGY / MICHCON	000141	C	2807.71	N
	11051141	8/27/2026	002449 KENT COUNTY	000141	C	3330.00	N
	11051142	8/27/2026	002203 KENT COUNTY TREASURER	000141	C	10454.25	N
	11051143	8/27/2026	000345 MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIA	000141	C	60.00	N
	11051144	8/27/2026	008945 PALERMO PIZZA	000141	C	158.40	N
	11051145	8/27/2026	005203 ADAMS REMCO INC	000141	A	123.00	N
	11051146	8/27/2026	007830 AMAZON.COM	000147	A	27806.50	N
	11051147	8/27/2026	008451 CDW - GOVERNMENT	000147	A	7788.00	N
	11051148	8/27/2026	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000141	A	4286.72	N
	11051149	8/27/2026	002071 GRAND RAPIDS GRAPHIX	000141	A	1002.00	N
	11051150	8/27/2026	005843 MORMAN, S. A. & COMPANY	000141	A	25115.81	N
	11051151	8/27/2026	001620 NATIONAL INSURANCE SERVICES	000141	A	5559.89	N
	11051152	8/27/2026	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000141	A	1278.00	N
	11051153	8/27/2026	008517 RITE-WAY PLUMBING & HEATING INC	000141	A	2985.20	N
	11051154	8/31/2026	000005 KENT INTERMEDIATE SCHOOL DIST	000151	A	17239.35	N
Void Total for Bank Number 11:						0.00	
Check Total for Bank Number 11:						2,210,281.62	
15	80002880	8/3/2026	006746 CINTAS	000062	O	138.93	N
	80002881	8/3/2026	003382 SCHOLASTIC EDUCATION	000063	O	2802.45	N
	80002882	8/10/2026	008647 GTM SPORTSWEAR/CHAMPION TEAMWEAR	000078	O	321.83	N
	80002883	8/10/2026	000103 LIGHT BULB COMPANY	000078	O	700.00	N
	80002884	8/10/2026	005245 MARSHALL MUSIC	000078	O	10003.32	N
	80002885	8/10/2026	009150 RIDDELL INC ALL AMERICAN SPORTS	000078	O	16377.93	N
	80002886	8/10/2026	003382 SCHOLASTIC EDUCATION	000079	O	209.65	N
	80002887	8/18/2026	006746 CINTAS	000104	O	383.10	N
	80002888	8/18/2026	001553 GODWIN PLUMBING & HARDWARE	000104	O	12.98	N
	80002889	8/24/2026	001553 GODWIN PLUMBING & HARDWARE	000128	O	100.00	N
	80002890	8/24/2026	000103 LIGHT BULB COMPANY	000127	O	209.70	N
	80002891	8/24/2026	005245 MARSHALL MUSIC	000129	O	3504.60	N
	80002892	8/24/2026	009150 RIDDELL INC ALL AMERICAN SPORTS	000127	O	653.02	N
	80002893	8/27/2026	001553 GODWIN PLUMBING & HARDWARE	000141	O	306.94	N
	80002894	8/27/2026	000411 GRAINGER	000141	O	6.90	N
	80002895	8/27/2026	009150 RIDDELL INC ALL AMERICAN SPORTS	000141	O	604.97	N
Void Total for Bank Number 15:						0.00	
Check Total for Bank Number 15:						36,336.32	
61	61010704	8/3/2026	008559 GRANDVILLE TRAILER	000062	C	9145.00	N

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61	61010705	8/10/2026	008559	GRANDVILLE TRAILER	000078	C	3200.00	N
	61010706	8/10/2026	006510	KENDALL SIGN INC	000078	C	500.00	N
	61010707	8/18/2026	052523	GRAND RAPIDS SPORTS HALL OF FAME	000104	C	300.00	N
	61010708	8/18/2026	008945	PALERMO PIZZA	000107	C	168.00	N
	61010709	8/24/2026	046299	GREAT LAKES COCA-COLA	000128	C	3504.16	N
	61010710	8/24/2026	002166	UNIVERSITY OF MICHIGAN	000127	C	1800.00	N
	Void Total for Bank Number 61:						0.00	
Check Total for Bank Number 61:						18,617.16		
Grand Total:						2,265,235.10		