

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number
Check Date Range: 06/05/2026 - 06/30/2026

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11050807	6/5/2026	041645 AMERIGAS	000961	C	1908.77	N
	11050808	6/5/2026	000959 CITY OF WYOMING	000961	C	176011.62	N
	11050809	6/5/2026	000203 CONSUMERS ENERGY	000961	C	7229.11	N
	11050810	6/5/2026	005748 CUMMINS BRIDGEWAY LLC	000961	C	145.79	N
	11050811	6/5/2026	049085 EAST LANSING PUBLIC SCHOOLS	000961	C	60.00	N
	11050812	6/5/2026	048607 HOPSKIPDRIVE	000961	C	1137.33	N
	11050813	6/5/2026	009598 KENDALL ELECTRIC INC	000961	C	402.21	N
	11050814	6/5/2026	002449 KENT COUNTY	000961	C	11440.83	N
	11050815	6/5/2026	046370 RAMIREZ, ANGIE (DELIGHT)	000961	C	510.00	N
	11050816	6/5/2026	040240 RED ROVER TECHNOLOGIES	000961	C	2900.00	N
	11050817	6/5/2026	052280 SCHOPP, DEVYN (KINSEY)	000961	C	67.50	N
	11050818	6/5/2026	051853 SEIDLITZ EDUCATION	000960	C	5864.00	N
	11050819	6/5/2026	052108 TRUGREEN LP	000961	C	2710.00	N
	11050820	6/5/2026	048933 WILLSCOT (WILLIAMS SCOTSMAN)	000961	C	1503.75	N
	11050821	6/5/2026	047309 ACTION CHEMICAL	000961	A	1219.00	N
	11050822	6/5/2026	007830 AMAZON.COM	000961	A	779.00	N
	11050823	6/5/2026	005932 ARROWASTE INC	000961	A	5717.68	N
	11050824	6/5/2026	012378 CHRISTMAN COMPANY	000959	A	744094.27	N
	11050825	6/5/2026	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000961	A	1270.00	N
	11050826	6/5/2026	002043 ELITE FUND INC	000961	A	580.00	N
	11050827	6/5/2026	047970 GRADUATION ALLIANCE	000961	A	3899.00	N
	11050828	6/5/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000961	A	4002.11	N
	11050829	6/5/2026	000005 KENT INTERMEDIATE SCHOOL DIST	000961	A	174782.99	N
	11050830	6/5/2026	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000961	A	10907.07	N
	11050831	6/5/2026	039233 MODERN ROOFING INC	000961	A	3736.00	N
	11050832	6/5/2026	005843 MORMAN, S. A. & COMPANY	000961	A	353.61	N
	11050833	6/5/2026	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000961	A	288.00	N
	11050834	6/5/2026	003652 PRO-MOW LAWN CARE LLC	000961	A	10100.44	N
	11050835	6/5/2026	000746 PURITY CYLINDER GASES INC	000961	A	153.06	N
	11050836	6/5/2026	000540 RBK FASTENERS & IND HDWE INC	000961	A	6.00	N
	11050837	6/5/2026	040266 SCHOLAR FIRST INC/CAMPBELL, TAMMY	000961	A	8833.00	N
	11050838	6/5/2026	004362 SCREEN PRINT DEPT INC	000961	A	1152.00	N
	11050839	6/5/2026	046965 T & W ELECTRONICS	000961	A	3364.25	N
	11050840	6/5/2026	037966 TOTAL FIRE & SECURITY LLC	000961	A	2034.82	N
	11050841	6/5/2026	000097 XEROX (MOS)	000961	A	426.00	N
	11050842	6/12/2026	001819 CAJKA, REBECCA	000980	C	780.00	N
	11050843	6/12/2026	000203 CONSUMERS ENERGY	000980	C	20043.05	N
	11050844	6/12/2026	052370 INNOVATIVE SOUND SOLUTION	000980	C	11389.00	N
	11050845	6/12/2026	005132 KENT COMMUNICATIONS INC	000980	C	385.54	N
	11050846	6/12/2026	052248 MIDLAND CREDIT MANAGEMENT, INC	000981	C	389.70	N
	11050847	6/12/2026	008945 PALERMO PIZZA	000980	C	212.40	N
	11050848	6/12/2026	048135 ROOSEN, VARCHETTI & OLIVIER PLLC	000981	C	194.71	N
	11050849	6/12/2026	050016 VANPROOYEN, TYLER	000980	C	1987.00	N

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11	11050850	6/12/2026	001253 CHARTWELLS DINING SERVICES	000980	A	158280.74	N
	11050851	6/12/2026	051896 HUBBARD SUPPLY	000982	A	40742.05	N
	11050852	6/12/2026	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000980	A	98.00	N
	11050853	6/12/2026	013374 TURNKEY NETWORK SOLUTIONS	000980	A	1179.94	N
	11050854	6/12/2026	000955 WYOMING STUYVESANT FLORAL	000980	A	144.85	N
	11050855	6/18/2026	041645 AMERIGAS	000999	C	690.31	N
	11050856	6/18/2026	000203 CONSUMERS ENERGY	000999	C	21039.94	N
	11050857	6/18/2026	004098 COREWELL HEALTH OCCUPATIONAL SERVIC	000999	C	23558.97	N
	11050858	6/18/2026	000235 DEYOUNGS ENGINE & MOWER INC	000999	C	25.98	N
	11050859	6/18/2026	006553 FREIGHTLINER OF GRAND RAPIDS	000999	C	296.97	N
	11050860	6/18/2026	000789 GRAND RAPIDS COMMUNITY COLLEGE	000999	C	2000.00	N
	11050861	6/18/2026	002826 IVANREST HARDWARE INC	000999	C	449.65	N
	11050862	6/18/2026	050334 MICHIGAN MINI 123 LLC (GOMINIS)	000999	C	2199.89	N
	11050863	6/18/2026	020206 MISS DIG SYSTEM, INC	000999	C	901.52	N
	11050864	6/18/2026	011983 MLIVE MEDIA GROUP	000999	C	438.64	N
	11050865	6/18/2026	003162 NAPA / GENUINE PARTS COMPANY	000999	C	127.59	N
	11050866	6/18/2026	052434 NORTHWESTERN MICHIGAN COLLEGE	000999	C	2000.00	N
	11050867	6/18/2026	052043 STUDENT ACHIEVEMENT SYSTEMS	000999	C	262.80	N
	11050868	6/18/2026	005250 TRANE US INC	000999	C	1916.00	N
	11050869	6/18/2026	047309 ACTION CHEMICAL	000999	A	1219.00	N
	11050870	6/18/2026	003984 CIRCUIT ELECTRIC INC	000999	A	135.00	N
	11050871	6/18/2026	002081 COMPLETE AUTO GLASS	000999	A	500.00	N
	11050872	6/18/2026	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000999	A	3181.50	N
	11050873	6/18/2026	003914 DRUG SCREENS PLUS	000999	A	190.00	N
	11050874	6/18/2026	002071 GRAND RAPIDS GRAPHIX	000999	A	2848.00	N
	11050875	6/18/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000999	A	1008.24	N
	11050876	6/18/2026	051896 HUBBARD SUPPLY	000999	A	1238.75	N
	11050877	6/18/2026	038580 HULST JEPSEN PHYSICAL THERAPY INC	000999	A	3805.61	N
	11050878	6/18/2026	000473 J & H OIL COMPANY	000999	A	17456.33	N
	11050879	6/18/2026	000005 KENT INTERMEDIATE SCHOOL DIST	000999	A	201882.92	N
	11050880	6/18/2026	000746 PURITY CYLINDER GASES INC	000999	A	370.15	N
	11050881	6/18/2026	038342 RAPID FIRE PROTECTION INC	000999	A	1503.50	N
	11050882	6/18/2026	037966 TOTAL FIRE & SECURITY LLC	000999	A	2142.44	N
	11050883	6/18/2026	000886 WEST MICHIGAN INTERNATIONAL	000999	A	182.18	N
	11050884	6/18/2026	000097 XEROX (MOS)	000999	A	762.64	N
	11050885	6/26/2026	000203 CONSUMERS ENERGY	001006	C	18224.44	N
	11050886	6/26/2026	006553 FREIGHTLINER OF GRAND RAPIDS	001006	C	251.97	N
	11050887	6/26/2026	039640 GRAND RIVER PERCUSSION SOLUTIONS	001006	C	992.00	N
	11050888	6/26/2026	052248 MIDLAND CREDIT MANAGEMENT, INC	001000	C	389.70	N
	11050889	6/26/2026	003162 NAPA / GENUINE PARTS COMPANY	001006	C	568.81	N
	11050890	6/26/2026	005203 ADAMS REMCO INC	001006	A	1134.61	N
	11050891	6/26/2026	008451 CDW - GOVERNMENT	001006	A	1699.20	N
	11050892	6/26/2026	040150 FOX FORD	001006	A	9993.42	N

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11	11050893	6/26/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	001006	A	211.64	N
	11050894	6/26/2026	000005 KENT INTERMEDIATE SCHOOL DIST	001006	A	147606.87	N
	11050895	6/26/2026	000540 RBK FASTENERS & IND HDWE INC	001006	A	41.98	N
	11050896	6/26/2026	037966 TOTAL FIRE & SECURITY LLC	001006	A	1722.00	N
	11050897	6/26/2026	000886 WEST MICHIGAN INTERNATIONAL	001006	A	1003.25	N
	11050898	6/26/2026	001497 WONDERLAND TIRE CO INC	001006	A	1426.12	N
	11050899	6/25/2026	012378 CHRISTMAN COMPANY	001009	A	711515.43	N
	11050900	6/30/2026	000959 CITY OF WYOMING	001011	C	33229.24	N
	11050901	6/30/2026	000338 DTE ENERGY / MICHCON	001011	C	6101.41	N
	11050902	6/30/2026	006591 FLOOR CARE CONCEPTS & SUPPLY LLC	001011	C	19180.00	N
	11050903	6/30/2026	000412 GODFREY-LEE PUBLIC SCHOOLS	001011	C	13575.78	N
	11050904	6/30/2026	000467 GR CENTRAL IRON & STEEL CORP	001011	C	11895.00	N
	11050905	6/30/2026	052469 HILL, COLLEEN	001011	C	249.00	N
	11050906	6/30/2026	000487 JOSTENS INC	001011	C	93.90	N
	11050907	6/30/2026	002223 KELLOGGSVILLE PUBLIC SCHOOLS	001011	C	1577.00	N
	11050908	6/30/2026	002203 KENT COUNTY TREASURER	001011	C	3670.70	N
	11050909	6/30/2026	003162 NAPA / GENUINE PARTS COMPANY	001011	C	114.85	N
	11050910	6/30/2026	005250 TRANE US INC	001011	C	386.50	N
	11050911	6/30/2026	052477 WEST MICHIGAN SPRINKLING	001011	C	249.31	N
	11050912	6/30/2026	047309 ACTION CHEMICAL	001011	A	212.67	N
	11050913	6/30/2026	040797 ART'S REFRIGERATION	001011	A	874.09	N
	11050914	6/30/2026	003984 CIRCUIT ELECTRIC INC	001011	A	220.00	N
	11050915	6/30/2026	044997 DOVER GREASE TRAPS & ENVIRONMENTS	001011	A	6062.70	N
	11050916	6/30/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	001011	A	3527.55	N
	11050917	6/30/2026	038342 RAPID FIRE PROTECTION INC	001011	A	1807.50	N
	11050918	6/30/2026	000231 ROAD EQUIPMENT PARTS CENTER	001011	A	253.66	N
	11050919	6/30/2026	000886 WEST MICHIGAN INTERNATIONAL	001011	A	517.78	N
	11050920	6/30/2026	000769 THRUN LAW FIRM P C	001019	A	3281.00	N
Void Total for Bank Number 11:						0.00	
Check Total for Bank Number 11:						2,723,611.79	
15	80002868	6/5/2026	006746 CINTAS	000961	O	130.82	N
	80002869	6/5/2026	005245 MARSHALL MUSIC	000961	O	301.95	N
	80002870	6/5/2026	006876 SCHOLASTIC BOOK FAIRS	000961	O	1426.96	N
	80002871	6/18/2026	006746 CINTAS	000999	O	171.17	N
	80002872	6/18/2026	038903 PROPIO/TELELANGUAGE	000999	O	289.39	N
	80002873	6/26/2026	006746 CINTAS	001006	O	138.93	N
	80002874	6/30/2026	006746 CINTAS	001011	O	116.07	N
	80002875	6/30/2026	006875 JW PEPPER & SON INC	001011	O	11.99	N
	80002876	6/30/2026	000103 LIGHT BULB COMPANY	001011	O	197.92	N
	80002877	6/30/2026	002673 PLUMMERS DISPOSAL SERVICE	001011	O	1381.65	N
Void Total for Bank Number 15:						0.00	
Check Total for Bank Number 15:						4,166.85	
61	61010695	6/5/2026	001744 ALL FOR KIDZ	000961	C	1630.00	N

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61	61010696	6/5/2026	000417	GRAND RAPIDS POPCORN COMPANY	000961	C	119.65	N
	61010697	6/5/2026	001096	GRAND VALLEY STATE UNIVERSITY	000961	C	500.00	N
	61010698	6/5/2026	036048	HAMANN, ERICA	000961	C	474.80	N
	61010699	6/5/2026	002587	SPORTS ATTACK	000960	C	15899.00	N
	61010700	6/12/2026	001070	BUSINESS PROFESSIONALS OF AMERICA	000980	C	213.00	N
	61010701	6/12/2026	050318	LUBBERTS, DAVID	000980	C	948.66	N
	61010702	6/18/2026	035254	FRANDALE FUNDRAISING	000999	C	1477.65	N
	61010703	6/18/2026	001096	GRAND VALLEY STATE UNIVERSITY	000999	C	2000.00	N
Void Total for Bank Number 61:							0.00	
Check Total for Bank Number 61:							23,262.76	
Grand Total:							2,751,041.40	