

WYOMING PUBLIC SCHOOLS

Check Register Listing by Bank Number

Check Date Range: 07/09/2026 - 07/24/2026

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11050921	7/9/2026	039438 AMPLIFY	000013	C	1638.00	N
	11050922	7/9/2026	002151 CALVIN UNIVERSITY	000012	C	500.00	N
	11050923	7/9/2026	000959 CITY OF WYOMING	000011	C	3342.89	N
	11050924	7/9/2026	000203 CONSUMERS ENERGY	000011	C	6835.29	N
	11050925	7/9/2026	046060 DORNBOS, BRADLEY	000011	C	2661.00	N
	11050926	7/9/2026	007828 ENVIRO SAFE INC	000012	C	583.33	N
	11050927	7/9/2026	020249 EXPLORE LEARNING	000013	C	3858.60	N
	11050928	7/9/2026	000933 FIRST AGENCY, A GALLAGHER COMPANY	000012	C	43440.00	N
	11050929	7/9/2026	027944 FIVE STAR TECHNOLOGY SOLUTIONS, LLC	000012	C	11000.00	N
	11050930	7/9/2026	045926 GAGGLE.NET	000012	C	15000.00	N
	11050931	7/9/2026	004944 GLOBAL COMPLIANCE NETWORK INC	000012	C	1323.00	N
	11050932	7/9/2026	000580 GODWIN HEIGHTS PUBLIC SCHOOLS	000011	C	57604.91	N
	11050933	7/9/2026	048607 HOPSKIPDRIVE	000011	C	331.80	N
	11050934	7/9/2026	001495 MANER COSTERISAN	000012	C	13400.00	N
	11050935	7/9/2026	003162 NAPA / GENUINE PARTS COMPANY	000012	C	6.76	N
	11050936	7/9/2026	052124 PARENTSQUARE	000012	C	6584.40	N
	11050937	7/9/2026	040240 RED ROVER TECHNOLOGIES	000012	C	26489.14	N
	11050938	7/9/2026	050431 SCHOOLINKS	000012	C	11337.34	N
	11050939	7/9/2026	019950 SHELDON CLEANERS	000011	C	632.75	N
	11050940	7/9/2026	004340 WEST MI WORKERS COMP FUND COMERICA	000012	C	348845.64	N
	11050941	7/9/2026	048933 WILLSCOT (WILLIAMS SCOTSMAN)	000012	C	1503.75	N
	11050942	7/9/2026	005932 ARROWASTE INC	000012	A	5717.68	N
	11050943	7/9/2026	002043 ELITE FUND INC	000012	A	1100.00	N
	11050944	7/9/2026	047970 GRADUATION ALLIANCE	000012	A	3742.33	N
	11050945	7/9/2026	030732 HAPPYNUMBERS.COM	000013	A	16911.50	N
	11050946	7/9/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000011	A	2086.84	N
	11050947	7/9/2026	000473 J & H OIL COMPANY	000011	A	3733.92	N
	11050948	7/9/2026	000005 KENT INTERMEDIATE SCHOOL DIST	000012	A	1330.00	N
	11050949	7/9/2026	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000011	A	11591.98	N
	11050950	7/9/2026	001620 NATIONAL INSURANCE SERVICES	000012	A	2682.28	N
	11050951	7/9/2026	000540 RBK FASTENERS & IND HDWE INC	000011	A	10.60	N
	11050952	7/9/2026	009670 ROYAL TRUCK AND TRAILER/ARISTA	000011	A	215.28	N
	11050953	7/9/2026	046965 T & W ELECTRONICS	000012	A	3634.10	N
	11050954	7/9/2026	013374 TURNKEY NETWORK SOLUTIONS	000012	A	1067.00	N
	11050955	7/9/2026	000886 WEST MICHIGAN INTERNATIONAL	000011	A	649.78	N
	11050956	7/9/2026	001497 WONDERLAND TIRE CO INC	000012	A	112.27	N
	11050957	7/10/2026	052248 MIDLAND CREDIT MANAGEMENT, INC	000018	C	389.70	N
	11050961	7/15/2026	000355 BRINK WOOD PRODUCTS INC	000021	C	351.00	N
	11050962	7/15/2026	011258 BURGESS SURVEYING PLLC	000021	C	3300.00	N
	11050963	7/15/2026	003492 BYRON CENTER PUBLIC SCHOOLS	000021	C	64965.05	N
	11050964	7/15/2026	000203 CONSUMERS ENERGY	000021	C	24962.85	N
	11050965	7/15/2026	047791 GONE BOARDING	000022	C	23799.00	N
	11050966	7/15/2026	005526 GOVCONNECTION INC	000023	C	8705.78	N

Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void?
11	11050967	7/15/2026	039640	GRAND RIVER PERCUSSION SOLUTIONS	000021	C	120.00	N
	11050968	7/15/2026	002826	IVANREST HARDWARE INC	000021	C	525.23	N
	11050969	7/15/2026	000487	JOSTENS INC	000021	C	38.70	N
	11050970	7/15/2026	005132	KENT COMMUNICATIONS INC	000021	C	293.79	N
	11050971	7/15/2026	000341	STATE OF MICHIGAN LARA-BUREAU OF CON	000021	C	465.00	N
	11050972	7/15/2026	006687	TCI TEACHERS' CURRICULUM INSTITUTE	000023	C	39274.25	N
	11050973	7/15/2026	050660	TOWN & COUNTRY GROUP	000021	C	420.00	N
	11050974	7/15/2026	052108	TRUGREEN LP	000021	C	213.00	N
	11050975	7/15/2026	001253	CHARTWELLS DINING SERVICES	000021	A	15413.96	N
	11050976	7/15/2026	044997	DOVER GREASE TRAPS & ENVIRONMENTS	000021	A	60517.91	N
	11050977	7/15/2026	003914	DRUG SCREENS PLUS	000021	A	285.00	N
	11050978	7/15/2026	004446	ETNA SUPPLY COMPANY	000022	A	180.45	N
	11050979	7/15/2026	003652	PRO-MOW LAWN CARE LLC	000021	A	10760.44	N
	11050980	7/15/2026	008517	RITE-WAY PLUMBING & HEATING INC	000021	A	11604.06	N
	11050981	7/15/2026	037966	TOTAL FIRE & SECURITY LLC	000022	A	135.00	N
	11050982	7/15/2026	000097	XEROX (MOS)	000022	A	2136.29	N
	11050983	7/22/2026	037419	BORGMAN/MAZDA	000032	C	701.30	N
	11050984	7/22/2026	002151	CALVIN UNIVERSITY	000031	C	9400.00	N
	11050985	7/22/2026	000203	CONSUMERS ENERGY	000031	C	38399.68	N
	11050986	7/22/2026	005698	DISCOVERY EDUCATION	000034	C	9805.00	N
	11050987	7/22/2026	039845	IDENTOGO	000032	C	67.50	N
	11050988	7/22/2026	000487	JOSTENS INC	000031	C	18.40	N
	11050989	7/22/2026	003162	NAPA / GENUINE PARTS COMPANY	000032	C	194.87	N
	11050990	7/22/2026	047856	RAPTOR TECHNOLOGIES	000032	C	3452.40	N
	11050991	7/22/2026	049476	TAYLOR BROTHERS DOOR LOCK	000031	C	3885.57	N
	11050992	7/22/2026	046701	BREIDINGER, KATHERINE	000031	A	2925.00	N
	11050993	7/22/2026	004950	HOLLAND MOTOR HOMES AND BUS COMPAN	000032	A	6613.79	N
	11050994	7/22/2026	038580	HULST JEPSEN PHYSICAL THERAPY INC	000031	A	3446.86	N
	11050995	7/22/2026	000005	KENT INTERMEDIATE SCHOOL DIST	000031	A	184383.90	N
	11050996	7/22/2026	000719	PM ENGRAVING COMPANY	000032	A	9.65	N
	11050997	7/22/2026	000540	RBK FASTENERS & IND HDWE INC	000032	A	88.88	N
	11050998	7/22/2026	000231	ROAD EQUIPMENT PARTS CENTER	000032	A	472.34	N
	11050999	7/22/2026	013374	TURNKEY NETWORK SOLUTIONS	000031	A	750.00	N
	11051000	7/22/2026	000886	WEST MICHIGAN INTERNATIONAL	000032	A	1278.42	N
	11051001	7/22/2026	001497	WONDERLAND TIRE CO INC	000032	A	2357.28	N
	11051002	7/24/2026	052248	MIDLAND CREDIT MANAGEMENT, INC	000035	C	389.70	N
Void Total for Bank Number 11:							0.00	
Check Total for Bank Number 11:							1,149,001.16	
15	80002878	7/9/2026	006746	CINTAS	000011	O	92.62	N
	80002879	7/9/2026	038903	PROPIO/TELELANGUAGE	000011	O	63.71	N
Void Total for Bank Number 15:							0.00	
Check Total for Bank Number 15:							156.33	

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Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
Grand Total:						1,149,157.49	