

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number
Check Date Range: 05/01/2026 - 05/29/2026

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11050644	5/1/2026	007348 ADCO SPECIALTIES INC	000833	C	2508.00	N
	11050645	5/1/2026	039438 AMPLIFY	000834	C	159149.56	N
	11050646	5/1/2026	000203 CONSUMERS ENERGY	000833	C	16024.33	N
	11050647	5/1/2026	000235 DEYOUNGS ENGINE & MOWER INC	000833	C	40.00	N
	11050648	5/1/2026	000338 DTE ENERGY / MICHCON	000833	C	22580.78	N
	11050649	5/1/2026	007828 ENVIRO SAFE INC	000833	C	583.33	N
	11050650	5/1/2026	023108 EXCEL BATTERY	000833	C	910.82	N
	11050651	5/1/2026	051276 GEORGES LOCK AND KEY	000833	C	7438.00	N
	11050652	5/1/2026	039640 GRAND RIVER PERCUSSION SOLUTIONS	000833	C	947.00	N
	11050653	5/1/2026	001423 GURK, REBECCA	000833	C	633.75	N
	11050654	5/1/2026	017701 HAAS, CYNTHIA	000833	C	1733.75	N
	11050655	5/1/2026	009598 KENDALL ELECTRIC INC	000833	C	209.52	N
	11050656	5/1/2026	005132 KENT COMMUNICATIONS INC	000833	C	1276.86	N
	11050657	5/1/2026	050334 MICHIGAN MINI 123 LLC (GOMINIS)	000833	C	599.97	N
	11050658	5/1/2026	046370 RAMIREZ, ANGIE (DELIGHT)	000833	C	135.00	N
	11050659	5/1/2026	041718 SIDELINE SPORTS	000833	C	1300.00	N
	11050660	5/1/2026	041475 STITT, PAULA	000833	C	600.00	N
	11050661	5/1/2026	052043 STUDENT ACHIEVEMENT SYSTEMS	000833	C	3824.80	N
	11050662	5/1/2026	048585 SUMMIT LABORATORY (T.KRUEGER)	000833	C	420.00	N
	11050663	5/1/2026	042536 SYNCWAVE	000833	C	1237.50	N
	11050664	5/1/2026	049476 TAYLOR BROTHERS DOOR LOCK	000834	C	6191.87	N
	11050665	5/1/2026	005250 TRANE US INC	000833	C	1118.50	N
	11050666	5/1/2026	001847 VICTORY APPAREL	000833	C	50.00	N
	11050667	5/1/2026	048933 WILLSCOT (WILLIAMS SCOTSMAN)	000833	C	1503.75	N
	11050668	5/1/2026	047309 ACTION CHEMICAL	000833	A	2627.00	N
	11050669	5/1/2026	003535 BAZEN ELECTRIC COMPANY	000833	A	4932.41	N
	11050670	5/1/2026	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000833	A	17908.57	N
	11050671	5/1/2026	004446 ETNA SUPPLY COMPANY	000833	A	8161.80	N
	11050672	5/1/2026	003375 FIXALL ELECTRIC MOTOR SERVICE INC	000833	A	127.06	N
	11050673	5/1/2026	040150 FOX FORD	000833	A	533.46	N
	11050674	5/1/2026	047970 GRADUATION ALLIANCE	000833	A	6700.00	N
	11050675	5/1/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000833	A	1671.41	N
	11050676	5/1/2026	001608 HURST MECHANICAL INC	000833	A	934.43	N
	11050677	5/1/2026	000473 J & H OIL COMPANY	000833	A	14863.84	N
	11050678	5/1/2026	000005 KENT INTERMEDIATE SCHOOL DIST	000833	A	16430.88	N
	11050679	5/1/2026	038598 LOOMAN'S PIANO SERVICE	000833	A	200.00	N
	11050680	5/1/2026	001143 MIDWEST AIR FILTER INC	000833	A	74.70	N
	11050681	5/1/2026	039233 MODERN ROOFING INC	000833	A	1862.77	N
	11050682	5/1/2026	005843 MORMAN, S. A. & COMPANY	000833	A	182.97	N
	11050683	5/1/2026	001620 NATIONAL INSURANCE SERVICES	000833	A	2801.07	N
	11050684	5/1/2026	003652 PRO-MOW LAWN CARE LLC	000833	A	9806.24	N
	11050685	5/1/2026	000540 RBK FASTENERS & IND HDWE INC	000833	A	11.01	N
	11050686	5/1/2026	009670 ROYAL TRUCK AND TRAILER/ARISTA	000833	A	1400.49	N

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11	11050687	5/1/2026	040266 SCHOLAR FIRST INC/CAMPBELL, TAMMY	000833	A	8833.00	N
	11050688	5/1/2026	004362 SCREEN PRINT DEPT INC	000833	A	2664.00	N
	11050689	5/1/2026	046965 T & W ELECTRONICS	000833	A	589.38	N
	11050690	5/1/2026	037966 TOTAL FIRE & SECURITY LLC	000833	A	135.00	N
	11050691	5/1/2026	013862 VAN DYKEN MECHANICAL INC	000833	A	2065.73	N
	11050692	5/1/2026	008405 VISCOMM FORMERLY CIG JAN PRODUCTS LT	000833	A	15.00	N
	11050693	5/1/2026	000886 WEST MICHIGAN INTERNATIONAL	000833	A	121.80	N
	11050694	5/1/2026	001497 WONDERLAND TIRE CO INC	000833	A	797.78	N
	11050695	5/1/2026	000097 XEROX (MOS)	000833	A	134.99	N
	11050696	5/8/2026	041645 AMERIGAS	000860	C	993.93	N
	11050697	5/8/2026	000959 CITY OF WYOMING	000860	C	5894.19	N
	11050698	5/8/2026	000203 CONSUMERS ENERGY	000860	C	2071.03	N
	11050699	5/8/2026	004098 COREWELL HEALTH OCCUPATIONAL SERVIC	000860	C	24101.28	N
	11050700	5/8/2026	048607 HOPSKIPDRIVE	000860	C	693.86	N
	11050701	5/8/2026	002826 IVANREST HARDWARE INC	000860	C	1227.48	N
	11050702	5/8/2026	006510 KENDALL SIGN INC	000860	C	100.00	N
	11050703	5/8/2026	000345 MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIA	000860	C	60.00	N
	11050704	5/8/2026	003162 NAPA / GENUINE PARTS COMPANY	000860	C	698.90	N
	11050705	5/8/2026	004219 TH BRANDS/TROPHY HOUSE AND JONES SPC	000860	C	2999.25	N
	11050706	5/8/2026	052108 TRUGREEN LP	000860	C	1669.00	N
	11050707	5/8/2026	047309 ACTION CHEMICAL	000860	A	2706.20	N
	11050708	5/8/2026	005932 ARROWASTE INC	000860	A	5717.68	N
	11050709	5/8/2026	039659 ATM MEET MANAGEMENT, LLC	000860	A	730.00	N
	11050710	5/8/2026	044130 BARNES & NOBLE COLLEGE	000860	A	453.55	N
	11050711	5/8/2026	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000860	A	18868.60	N
	11050712	5/8/2026	004446 ETNA SUPPLY COMPANY	000860	A	656.98	N
	11050713	5/8/2026	040150 FOX FORD	000860	A	1048.72	N
	11050714	5/8/2026	047970 GRADUATION ALLIANCE	000860	A	4561.23	N
	11050715	5/8/2026	002071 GRAND RAPIDS GRAPHIX	000860	A	3461.50	N
	11050716	5/8/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000860	A	2462.99	N
	11050717	5/8/2026	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000860	A	9922.65	N
	11050718	5/8/2026	000177 MIDWEST FOOD EQUIP SRVC INC	000860	A	2167.91	N
	11050719	5/8/2026	005843 MORMAN, S. A. & COMPANY	000860	A	2292.04	N
	11050720	5/8/2026	003652 PRO-MOW LAWN CARE LLC	000860	A	10100.44	N
	11050721	5/8/2026	000540 RBK FASTENERS & IND HDWE INC	000860	A	101.20	N
	11050722	5/8/2026	046965 T & W ELECTRONICS	000860	A	3364.25	N
	11050723	5/8/2026	000769 THRUN LAW FIRM P C	000860	A	595.00	N
	11050724	5/8/2026	000886 WEST MICHIGAN INTERNATIONAL	000860	A	92.35	N
	11050725	5/8/2026	000955 WYOMING STUYVESANT FLORAL	000860	A	34.95	N
	11050726	5/8/2026	000097 XEROX (MOS)	000860	A	17405.83	N
	11050727	5/15/2026	000203 CONSUMERS ENERGY	000881	C	36092.94	N
	11050728	5/15/2026	005748 CUMMINS BRIDGEWAY LLC	000881	C	1044.98	N
	11050729	5/15/2026	044121 DEN HARTIGH, LINDA/EPIC EXCAVATING	000882	C	11.22	N

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11	11050730	5/15/2026	007432 FOREST HILLS NORTHERN SCHOOL	000881	C	75.00	N
	11050731	5/15/2026	052205 HALL, HEATHER	000881	C	400.00	N
	11050732	5/15/2026	005132 KENT COMMUNICATIONS INC	000881	C	255.16	N
	11050733	5/15/2026	008540 MIKE MARKS PRO SHOP & AWARDS	000881	C	150.00	N
	11050734	5/15/2026	001892 MONA SHORES HIGH SCHOOL	000881	C	225.00	N
	11050735	5/15/2026	008945 PALERMO PIZZA	000881	C	122.78	N
	11050736	5/15/2026	032581 READING WRITING PROJECT @ MOSSFLOWE	000881	C	5000.00	N
	11050737	5/15/2026	052043 STUDENT ACHIEVEMENT SYSTEMS	000881	C	1272.60	N
	11050738	5/15/2026	000840 TEAM GAZELLE	000881	C	2817.92	N
	11050739	5/15/2026	005250 TRANE US INC	000881	C	2532.88	N
	11050740	5/15/2026	005203 ADAMS REMCO INC	000881	A	982.22	N
	11050741	5/15/2026	039659 ATM MEET MANAGEMENT, LLC	000881	A	1575.00	N
	11050742	5/15/2026	001253 CHARTWELLS DINING SERVICES	000881	A	145156.73	N
	11050743	5/15/2026	002081 COMPLETE AUTO GLASS	000881	A	200.00	N
	11050744	5/15/2026	002071 GRAND RAPIDS GRAPHIX	000881	A	834.00	N
	11050745	5/15/2026	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000881	A	185.41	N
	11050746	5/15/2026	000005 KENT INTERMEDIATE SCHOOL DIST	000881	A	159081.67	N
	11050747	5/15/2026	000719 PM ENGRAVING COMPANY	000881	A	25.60	N
	11050748	5/15/2026	000540 RBK FASTENERS & IND HDWE INC	000881	A	6.38	N
	11050749	5/15/2026	008517 RITE-WAY PLUMBING & HEATING INC	000881	A	4728.87	N
	11050750	5/15/2026	037966 TOTAL FIRE & SECURITY LLC	000881	A	200.00	N
	11050751	5/15/2026	013374 TURNKEY NETWORK SOLUTIONS	000881	A	770.00	N
	11050752	5/15/2026	039535 VALLEY ATHLETICS	000881	A	230.54	N
	11050753	5/15/2026	000886 WEST MICHIGAN INTERNATIONAL	000881	A	132.00	N
	11050754	5/15/2026	000097 XEROX (MOS)	000881	A	213.00	N
	11050756	5/22/2026	007366 GRANDVILLE CALVIN CHRISTIAN HIGH	000910	C	300.00	N
	11050757	5/22/2026	041645 AMERIGAS	000910	C	2935.67	N
	11050758	5/22/2026	000959 CITY OF WYOMING	000910	C	8819.88	N
	11050759	5/22/2026	000203 CONSUMERS ENERGY	000910	C	15378.84	N
	11050760	5/22/2026	005918 COOPERSVILLE HIGH SCHOOL	000910	C	200.00	N
	11050761	5/22/2026	001722 EAST KENTWOOD HIGH SCHOOL	000910	C	325.00	N
	11050762	5/22/2026	007828 ENVIRO SAFE INC	000910	C	583.33	N
	11050763	5/22/2026	051276 GEORGES LOCK AND KEY	000910	C	2128.50	N
	11050764	5/22/2026	002826 IVANREST HARDWARE INC	000910	C	911.21	N
	11050765	5/22/2026	000490 JOHNSON, CURT(CURTIS)	000910	C	350.00	N
	11050766	5/22/2026	002146 MANN, CHARLES	000910	C	1380.00	N
	11050767	5/22/2026	001892 MONA SHORES HIGH SCHOOL	000910	C	250.00	N
	11050768	5/22/2026	003162 NAPA / GENUINE PARTS COMPANY	000910	C	801.40	N
	11050769	5/22/2026	002064 NORTHVIEW PUBLIC SCHOOLS HIGH SCHOOL	000910	C	225.00	N
	11050770	5/22/2026	002931 OTTAWA HILLS HS	000910	C	325.00	N
	11050771	5/22/2026	001446 READ NATURALLY INC	000911	C	9788.90	N
	11050772	5/22/2026	001723 THORNAPPLE-KELLOGG SCHOOLS	000910	C	226.00	N
	11050773	5/22/2026	005250 TRANE US INC	000910	C	4214.31	N

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11	11050774	5/22/2026	052256	TRAVERSE CITY AREA PUBLIC SCHOOLS	000910	C	141.60	V
	11050775	5/22/2026	045209	UNION ATHLETIC BOOSTERS	000910	C	90.00	N
	11050776	5/22/2026	008635	WAYLAND UNION HIGH SCHOOL	000910	C	128.00	N
	11050777	5/22/2026	048933	WILLSCOT (WILLIAMS SCOTSMAN)	000910	C	1503.75	N
	11050778	5/22/2026	040797	ART'S REFRIGERATION	000910	A	210.00	N
	11050779	5/22/2026	003535	BAZEN ELECTRIC COMPANY	000910	A	2572.58	N
	11050780	5/22/2026	002081	COMPLETE AUTO GLASS	000910	A	200.00	N
	11050781	5/22/2026	044997	DOVER GREASE TRAPS & ENVIRONMENTS	000910	A	4304.97	N
	11050782	5/22/2026	003914	DRUG SCREENS PLUS	000910	A	593.00	N
	11050783	5/22/2026	004950	HOLLAND MOTOR HOMES AND BUS COMPAN	000910	A	1187.66	N
	11050784	5/22/2026	038580	HULST JEPSEN PHYSICAL THERAPY INC	000910	A	3534.36	N
	11050785	5/22/2026	000473	J & H OIL COMPANY	000910	A	7565.66	N
	11050786	5/22/2026	000005	KENT INTERMEDIATE SCHOOL DIST	000910	A	23831.67	N
	11050787	5/22/2026	017043	LIAISON LINGUISTICS	000910	A	46.00	N
	11050788	5/22/2026	000177	MIDWEST FOOD EQUIP SRVC INC	000910	A	2116.00	N
	11050789	5/22/2026	001620	NATIONAL INSURANCE SERVICES	000910	A	2862.67	N
	11050790	5/22/2026	037966	TOTAL FIRE & SECURITY LLC	000910	A	1370.61	N
	11050791	5/22/2026	008281	WOLF KUBOTA	000910	A	878.24	N
	11050792	5/22/2026	000097	XEROX (MOS)	000910	A	134.99	N
	11050793	5/29/2026	051713	BATCHELDER, WENDY	000920	C	220.00	N
	11050794	5/29/2026	008181	CITY OF GRANDVILLE	000920	C	856.77	N
	11050795	5/29/2026	001189	COLLEGE BOARD PUBLICATIONS	000920	C	14705.00	N
	11050796	5/29/2026	000338	DTE ENERGY / MICHCON	000920	C	12853.27	N
	11050797	5/29/2026	005144	GRANDVILLE PUBLIC SCHOOLS	000920	C	258092.49	N
	11050798	5/29/2026	052248	MIDLAND CREDIT MANAGEMENT, INC	000921	C	389.70	N
	11050799	5/29/2026	029840	READING IS FUNDAMENTAL INC	000920	C	8136.00	N
	11050800	5/29/2026	040797	ART'S REFRIGERATION	000920	A	1895.18	N
	11050801	5/29/2026	003984	CIRCUIT ELECTRIC INC	000920	A	1134.77	N
	11050802	5/29/2026	043532	DIPPIN DOTS	000920	A	1971.00	N
	11050803	5/29/2026	002071	GRAND RAPIDS GRAPHIX	000920	A	420.00	N
	11050804	5/29/2026	000177	MIDWEST FOOD EQUIP SRVC INC	000920	A	313.23	N
	11050805	5/29/2026	039233	MODERN ROOFING INC	000920	A	382.54	N
	11050806	5/29/2026	000097	XEROX (MOS)	000920	A	901.81	N
Void Total for Bank Number 11:							141.60	
Check Total for Bank Number 11:							1,233,723.73	
15	80002851	5/1/2026	005696	BEST PLUMBING SPECIALTIES INC	000833	O	299.76	N
	80002852	5/1/2026	006746	CINTAS	000833	O	525.73	N
	80002853	5/1/2026	000411	GRAINGER	000833	O	387.76	N
	80002854	5/1/2026	000103	LIGHT BULB COMPANY	000833	O	1106.52	N
	80002855	5/8/2026	006746	CINTAS	000860	O	130.82	N
	80002856	5/8/2026	001553	GODWIN PLUMBING & HARDWARE	000860	O	75.97	V
	80002857	5/8/2026	000411	GRAINGER	000860	O	256.68	N
	80002858	5/8/2026	005245	MARSHALL MUSIC	000860	O	60.14	N

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15	80002859	5/15/2026	006746 CINTAS	000881	O	46.31	N
	80002860	5/15/2026	000411 GRAINGER	000881	O	524.90	N
	80002861	5/15/2026	005245 MARSHALL MUSIC	000883	O	2786.52	N
	80002862	5/15/2026	038903 PROPIO/TELELANGUAGE	000881	O	320.98	N
	80002863	5/22/2026	006746 CINTAS	000910	O	177.13	N
	80002864	5/22/2026	005245 MARSHALL MUSIC	000910	O	281.60	N
	80002865	5/22/2026	000626 ROBBINS LOCK SHOP INC	000910	O	30.00	N
	80002866	5/29/2026	007302 KEYES REFRIGERATION INC	000920	O	1659.02	N
	80002867	5/29/2026	005245 MARSHALL MUSIC	000920	O	81.70	N
Void Total for Bank Number 15:						75.97	
Check Total for Bank Number 15:						8,675.57	
25	21001743	5/1/2026	048135 ROOSEN, VARCHETTI & OLIVIER PLLC	000835	C	194.71	N
	21001744	5/15/2026	048135 ROOSEN, VARCHETTI & OLIVIER PLLC	000882	C	334.92	N
	21001745	5/29/2026	048135 ROOSEN, VARCHETTI & OLIVIER PLLC	000921	C	195.60	N
Void Total for Bank Number 25:						0.00	
Check Total for Bank Number 25:						725.23	
47	43000318	5/1/2026	032840 MEEDER INVESTMENT MANAGEMENT	000833	C	1250.00	N
Void Total for Bank Number 47:						0.00	
Check Total for Bank Number 47:						1,250.00	
61	61010682	5/1/2026	052051 NILES COMMUNITY SCHOOLS	000833	C	2463.36	N
	61010683	5/1/2026	052060 PURE REFLECTION PHOTO BOOTH	000833	C	400.00	N
	61010684	5/1/2026	036536 STITCHTIME INTERNATIONAL LLC	000833	C	52.00	N
	61010685	5/1/2026	052027 TAYLOR, DEUNDR	000833	C	38.11	N
	61010686	5/8/2026	009408 GESKUS' PHOTOGRAPHY	000860	C	480.00	N
	61010687	5/8/2026	052116 WANING, JAMIE	000860	C	248.83	N
	61010688	5/15/2026	042293 EPRINT SOLUTIONS	000881	C	117.00	N
	61010689	5/15/2026	046272 GRAND RAPIDS DOWNTOWN MARKET	000881	C	312.00	N
	61010690	5/15/2026	001370 MAKE-A-WISH FOUNDATION	000881	C	5213.54	N
	61010691	5/15/2026	049417 SCHRIVER, LAURA	000881	C	77.88	N
	61010692	5/22/2026	052051 NILES COMMUNITY SCHOOLS	000910	C	133.00	N
	61010693	5/29/2026	052272 GILLESPIE, CYNDIE	000920	C	655.39	N
	61010694	5/29/2026	049417 SCHRIVER, LAURA	000920	C	238.71	N
Void Total for Bank Number 61:						0.00	
Check Total for Bank Number 61:						10,429.82	
Grand Total:						1,255,021.92	