

**WYOMING PUBLIC SCHOOLS**  
**Check Register**

Check Date Range: 05/01/2021 - 05/31/2021

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11043424	5/7/2021	002057 AFLAC	000474	C	58.92	N
	11043425	5/7/2021	034940 AOS CONSULTING LLC	000474	C	3360.00	N
	11043426	5/7/2021	001833 APPLE INC	000476	C	74980.00	N
	11043427	5/7/2021	005932 ARROWASTE INC	000474	C	4535.65	N
	11043428	5/7/2021	008625 AT & T LONG DISTANCE	000474	C	27.03	N
	11043429	5/7/2021	039659 ATM MEET MANAGEMENT, LLC	000474	C	1500.00	N
	11043430	5/7/2021	003535 BAZEN ELECTRIC COMPANY	000474	C	678.52	N
	11043431	5/7/2021	002699 BULTEN, LISA	000474	C	100.00	N
	11043432	5/7/2021	012378 CHRISTMAN COMPANY	000474	C	134367.18	N
	11043433	5/7/2021	000959 CITY OF WYOMING	000474	C	4673.36	N
	11043434	5/7/2021	000331 COMPUTER MGMT TECHNOLOGIES INC	000474	C	560.00	N
	11043435	5/7/2021	000203 CONSUMERS ENERGY	000474	C	5.33	N
	11043436	5/7/2021	030902 DEBRA J THATCHER LIVING TRUST	000474	C	50.00	N
	11043437	5/7/2021	039667 EXPERIAN / CONSUMERINFO.COM	000474	C	577.10	N
	11043438	5/7/2021	002895 GMB ARCHITECTURE & ENGINEERING	000474	C	74739.00	N
	11043439	5/7/2021	039640 GRAND RIVER PERCUSSION SOLUTIONS	000474	C	1556.69	N
	11043440	5/7/2021	000448 HOLWERDA SNOAP SPORTING GOODS	000474	C	230.00	N
	11043441	5/7/2021	002826 IVANREST HARDWARE INC	000474	C	4.05	N
	11043442	5/7/2021	029882 KAUFMAN, MICHAEL KEITH	000474	C	450.00	N
	11043443	5/7/2021	035289 KRESA PRINT CENTER	000474	C	129.39	N
	11043444	5/7/2021	038024 MB EDUCATIONAL CONSULTING	000474	C	2240.00	N
	11043445	5/7/2021	039632 MCDONALD HOPKINS LLC	000474	C	1295.00	N
	11043446	5/7/2021	000097 MICHIGAN OFFICE SOLUTIONS	000474	C	321.37	N
	11043447	5/7/2021	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000474	C	5603.99	N
	11043448	5/7/2021	000393 NATIONAL TIME & SIGNAL CORP	000474	C	715.37	N
	11043449	5/7/2021	003652 PRO-MOW LAWN CARE LLC	000474	C	5355.25	N
	11043450	5/7/2021	000746 PURITY CYLINDER GASES INC	000474	C	1012.60	N
	11043451	5/7/2021	033677 RIVERSIDE INTEGRATED SYSTEMS INC	000474	C	275.00	N
	11043452	5/7/2021	004098 SPECTRUM HEALTH OCCUPATIONAL SERVIC	000474	C	64.00	N
	11043453	5/7/2021	005869 SPEEDWRENCH INC	000474	C	442.50	N
	11043454	5/7/2021	000769 THRUN LAW FIRM P C	000474	C	3468.00	N
	11043455	5/7/2021	013374 TURNKEY NETWORK SOLUTIONS	000474	C	310.00	N
	11043456	5/7/2021	000860 WEIDENHAMMER SYSTEMS INC	000474	C	2240.96	N
	11043457	5/7/2021	019283 GOEMAN, DANIEL J	000475	A	100.00	N
	11043458	5/14/2021	006246 ARBOR CIRCLE CORPORATION	000493	C	900.00	N
	11043459	5/14/2021	039462 CARNEGIE LEARNING INC	000494	C	11750.00	V
	11043460	5/14/2021	002081 COMPLETE AUTO GLASS	000493	C	125.00	N
	11043461	5/14/2021	000338 DTE ENERGY / MICHCON	000493	C	902.20	N
	11043462	5/14/2021	002871 GREAT LAKES ACCESS INC	000493	C	16698.90	N
	11043463	5/14/2021	000447 HOEKSTRA TRUCK EQUIPMENT CO HOEKSTF	000493	C	38.20	N
	11043464	5/14/2021	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000493	C	3787.53	N
	11043465	5/14/2021	000340 INTERURBAN TRANSIT PARTNERSHIP THE R/	000493	C	460.00	N

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11	11043466	5/14/2021	001894 JERRY'S TIRE INC	000493	C	1577.48	N
	11043467	5/14/2021	039721 KALAMAZOO PUBLIC SCHOOLS/ LOY NORRIX	000493	C	175.00	N
	11043468	5/14/2021	005132 KENT COMMUNICATIONS INC	000493	C	691.04	N
	11043469	5/14/2021	006324 KONE INC	000493	C	216.00	N
	11043470	5/14/2021	017043 LIAISON LINGUISTICS	000493	C	135.00	N
	11043471	5/14/2021	000097 MICHIGAN OFFICE SOLUTIONS	000493	C	4551.15	N
	11043472	5/14/2021	003162 NAPA / GENUINE PARTS COMPANY	000493	C	63.81	N
	11043473	5/14/2021	001301 OVERHEAD DOOR CO OF GRAND RAPIDS/CAI	000493	C	3569.00	N
	11043474	5/14/2021	002136 PINE REST CHRISTIAN MENTAL HLT SRVC - P	000493	C	500.00	N
	11043475	5/14/2021	000746 PURITY CYLINDER GASES INC	000493	C	560.44	N
	11043476	5/14/2021	039578 PYPYER, MARCIE	000493	C	1000.00	N
	11043477	5/14/2021	009305 ROHR GASOLINE EQUIPMENT	000493	C	198.72	N
	11043478	5/14/2021	020460 RWL SIGN COMPANY LLC	000493	C	7820.00	N
	11043479	5/14/2021	003583 TUNNELL, BRIAN	000493	C	1500.00	N
	11043480	5/14/2021	039691 VANDER GRIEND SUSAN KIM	000493	C	200.00	N
	11043481	5/14/2021	004173 WESTERN MICHIGAN FLEET PARTS INC	000493	C	623.43	N
	11043482	5/14/2021	008451 CDW - GOVERNMENT	000493	A	4536.05	N
	11043483	5/21/2021	039462 CARNEGIE LEARNING INC	000523	C	11750.00	N
	11043484	5/21/2021	000959 CITY OF WYOMING	000521	C	88582.17	N
	11043485	5/21/2021	000203 CONSUMERS ENERGY	000521	C	9738.87	N
	11043486	5/21/2021	007828 ENVIRO SAFE INC	000521	C	575.00	N
	11043487	5/21/2021	000447 HOEKSTRA TRUCK EQUIPMENT CO HOEKSTF	000521	C	61.28	N
	11043488	5/21/2021	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000521	C	1082.38	N
	11043489	5/21/2021	038580 HULST JEPSEN PHYSICAL THERAPY INC	000521	C	1818.18	N
	11043490	5/21/2021	020699 JANT GROUP, THE	000521	C	385.00	N
	11043491	5/21/2021	001894 JERRY'S TIRE INC	000521	C	592.60	N
	11043492	5/21/2021	002223 KELLOGGSVILLE PUBLIC SCHOOLS	000521	C	320.00	N
	11043493	5/21/2021	009598 KENDALL ELECTRIC INC	000521	C	123.23	N
	11043494	5/21/2021	000166 MESSA	000521	C	407434.74	N
	11043495	5/21/2021	000097 MICHIGAN OFFICE SOLUTIONS	000521	C	112.80	N
	11043496	5/21/2021	004604 MOSS TELECOMMUNICATIONS	000521	C	24392.39	N
	11043497	5/21/2021	039675 MPS	000523	C	7381.97	N
	11043498	5/21/2021	001620 NATIONAL INSURANCE SERVICES	000521	C	1962.02	N
	11043499	5/21/2021	009380 PIONEER MANUFACTURING COMPANY	000521	C	181.50	N
	11043500	5/21/2021	000746 PURITY CYLINDER GASES INC	000521	C	848.55	N
	11043501	5/21/2021	038547 SAVVAS	000521	C	4100.00	N
	11043502	5/21/2021	007790 WEST OTTAWA HIGH SCHOOL	000521	C	300.00	N
	11043503	5/21/2021	004173 WESTERN MICHIGAN FLEET PARTS INC	000521	C	305.88	N
	11043504	5/21/2021	019283 GOEMAN, DANIEL J	000522	A	100.00	N
	11043505	5/21/2021	002071 GRAND RAPIDS GRAPHIX	000521	A	3941.25	N
	11043506	5/21/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000521	A	271986.71	N
	11043507	5/27/2021	002057 AFLAC	000532	C	58.92	N
	11043508	5/27/2021	002702 COMMUNICATIONS BY DESIGN	000532	C	2165.00	N

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11	11043509	5/27/2021	000338 DTE ENERGY / MICHCON	000532	C	12869.26	N	
	11043510	5/27/2021	000480 GREAT LAKES LUBRICANTS/KAMP OIL INC	000532	C	506.80	N	
	11043511	5/27/2021	039764 HOEKSEMA, MICAH	000532	C	100.00	N	
	11043512	5/27/2021	000746 PURITY CYLINDER GASES INC	000532	C	673.91	N	
	11043513	5/27/2021	004098 SPECTRUM HEALTH OCCUPATIONAL SERVIC	000532	C	64.00	N	
	11043514	5/27/2021	001382 VSC INC	000533	C	1755.00	N	
	11043515	5/27/2021	008451 CDW - GOVERNMENT	000533	A	0.00	N	
	11043516	5/5/2021	034630 BMO FINANCIAL GROUP	000544	M	0.00	N	
<b>Void Total for Bank Number 11:</b>								
<b>Check Total for Bank Number 11:</b>						<b>1,233,124.62</b>		
15	80001853	5/7/2021	001397 ALLIED UNIVERSAL TECHNOLOGY/MIDSTATE	000474	O	680.46	N	
	80001854	5/7/2021	020168 CPI (CRISIS PREVENTION INSTITUTE)	000474	O	1399.65	N	
	80001855	5/7/2021	001553 GODWIN PLUMBING & HARDWARE	000474	O	85.14	N	
	80001856	5/7/2021	000411 GRAINGER	000474	O	10.22	N	
	80001857	5/14/2021	006746 CINTAS	000493	O	81.00	N	
	80001858	5/14/2021	005748 CUMMINS BRIDGEWAY LLC	000493	O	518.24	N	
	80001859	5/14/2021	003914 DRUG SCREENS PLUS	000493	O	291.00	N	
	80001860	5/14/2021	000103 LIGHT BULB COMPANY	000493	O	431.82	N	
	80001861	5/14/2021	005245 MARSHALL MUSIC	000493	O	1910.27	N	
	80001862	5/14/2021	000886 WEST MICHIGAN INTERNATIONAL	000493	O	1301.06	N	
	80001863	5/21/2021	000626 ROBBINS LOCK SHOP INC	000521	O	112.25	N	
	80001864	5/21/2021	000886 WEST MICHIGAN INTERNATIONAL	000521	O	664.60	N	
	80001865	5/27/2021	006746 CINTAS	000532	O	50.01	N	
	80001866	5/27/2021	008073 JUNIOR LIBRARY GUILD	000532	O	1557.75	N	
	80001867	5/27/2021	000626 ROBBINS LOCK SHOP INC	000532	O	185.50	N	
	<b>Void Total for Bank Number 15:</b>						<b>0.00</b>	
	<b>Check Total for Bank Number 15:</b>						<b>9,278.97</b>	
25	21001546	5/7/2021	007302 KEYES REFRIGERATION INC	000474	C	665.00	N	
	21001547	5/7/2021	000097 MICHIGAN OFFICE SOLUTIONS	000474	C	60.70	N	
	21001548	5/21/2021	001253 CHARTWELLS DINING SERVICES	000521	C	117012.37	N	
	21001549	5/27/2021	039780 CRENNELL, CASSANDRA	000532	C	92.00	N	
<b>Void Total for Bank Number 25:</b>						<b>0.00</b>		
<b>Check Total for Bank Number 25:</b>						<b>117,830.07</b>		
61	61010205	5/7/2021	039683 ANDERSON, BECKY	000474	C	174.47	N	
	61010206	5/7/2021	006510 KENDALL SIGN INC	000474	C	80.00	N	
	61010207	5/14/2021	039705 MULLENNIX ROGER	000493	C	400.00	N	
	61010208	5/21/2021	039756 AMERICAN YOUTH BASKETBALL TOUR, INC	000521	C	250.00	N	
<b>Void Total for Bank Number 61:</b>						<b>0.00</b>		
<b>Check Total for Bank Number 61:</b>						<b>904.47</b>		
<b>Grand Total:</b>						<b>1,372,888.13</b>		