

WYOMING PUBLIC SCHOOLS
Check Register

Check Date Range: 06/01/2021 - 06/30/2021

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11043517	6/3/2021	000061 BORGMAN FORD INC	000548	C	44.36	N
	11043518	6/3/2021	002748 COMMUNICATIONS SPECIALISTS INC	000548	C	903.95	N
	11043519	6/3/2021	000203 CONSUMERS ENERGY	000548	C	5.49	N
	11043520	6/3/2021	001633 FISHGUY	000548	C	390.00	N
	11043521	6/3/2021	009408 GESKUS' PHOTOGRAPHY	000548	C	240.00	N
	11043522	6/3/2021	000580 GODWIN HEIGHTS PUBLIC SCHOOLS	000548	C	297.79	N
	11043523	6/3/2021	038768 HILLARD ELECTRIC INC	000548	C	1696.50	N
	11043524	6/3/2021	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000548	C	548.08	N
	11043525	6/3/2021	003071 HOWELLS, MARK	000548	C	140.00	N
	11043526	6/3/2021	001894 JERRY'S TIRE INC	000548	C	474.00	N
	11043527	6/3/2021	002146 MANN, CHARLES	000548	C	600.00	N
	11043528	6/3/2021	039632 MCDONALD HOPKINS LLC	000548	C	58.00	N
	11043529	6/3/2021	001143 MIDWEST AIR FILTER INC	000548	C	382.66	N
	11043530	6/3/2021	039675 MPS	000548	C	0.00	N
	11043531	6/3/2021	003162 NAPA / GENUINE PARTS COMPANY	000548	C	413.28	N
	11043532	6/3/2021	009270 RYDER, SARAH	000548	C	150.00	N
	11043533	6/3/2021	001949 UNITY SCHOOL BUS PARTS	000548	C	268.50	N
	11043534	6/3/2021	000860 WEIDENHAMMER SYSTEMS INC	000548	C	395.00	N
	11043535	6/3/2021	019500 WELLER AUTO PARTS INC	000548	C	425.00	N
	11043536	6/3/2021	008451 CDW - GOVERNMENT	000548	A	0.00	N
	11043537	6/3/2021	012378 CHRISTMAN COMPANY	000548	A	159305.22	N
	11043538	6/3/2021	002895 GMB ARCHITECTURE & ENGINEERING	000548	A	65977.94	N
	11043539	6/3/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000548	A	298664.44	N
	11043540	6/3/2021	000746 PURITY CYLINDER GASES INC	000548	A	400.90	N
	11043541	6/3/2021	000769 THRUN LAW FIRM P C	000548	A	9.07	N
	11043542	6/3/2021	004173 WESTERN MICHIGAN FLEET PARTS INC	000548	A	654.25	V
	11043543	6/4/2021	019283 GOEMAN, DANIEL J	000550	A	100.00	N
	11043544	6/7/2021	039845 IDENTOGO	000556	C	67.25	N
	11043545	6/16/2021	003492 BYRON CENTER PUBLIC SCHOOLS	000562	C	67788.44	N
	11043546	6/16/2021	000959 CITY OF WYOMING	000562	C	68492.37	N
	11043547	6/16/2021	015261 DEYOUNG, SCOTT	000562	C	160.00	N
	11043548	6/16/2021	000580 GODWIN HEIGHTS PUBLIC SCHOOLS	000562	C	334338.17	N
	11043549	6/16/2021	001608 HURST MECHANICAL INC	000562	C	195.73	N
	11043550	6/16/2021	006510 KENDALL SIGN INC	000562	C	403.00	N
	11043551	6/16/2021	002797 KENTWOOD RENTAL INC	000562	C	380.00	N
	11043552	6/16/2021	003180 LEGG, BRAD PHOTOGRAPHY	000562	C	160.00	N
	11043553	6/16/2021	009715 MAPLE HILL GOLF COURSE DISCOUNT PRO S	000562	C	1500.00	N
	11043554	6/16/2021	011908 MICHIANA TIMING	000562	C	630.00	N
	11043555	6/16/2021	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000562	C	486.00	N
	11043556	6/16/2021	039861 OUT BACK CASUAL LIVING & FENCE	000562	C	6848.00	N
	11043557	6/16/2021	005524 PLUMMER'S ENVIRONMENTAL SERVICES INC	000562	C	1081.50	N
	11043558	6/16/2021	003652 PRO-MOW LAWN CARE LLC	000562	C	5355.25	N

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11	11043559	6/16/2021	001847 VICTORY APPAREL	000562	C	417.00	N
	11043560	6/16/2021	006246 ARBOR CIRCLE CORPORATION	000562	A	900.00	N
	11043561	6/16/2021	005932 ARROWASTE INC	000562	A	4535.65	N
	11043562	6/16/2021	017043 LIAISON LINGUISTICS	000562	A	30.00	N
	11043563	6/18/2021	003535 BAZEN ELECTRIC COMPANY	000569	C	3737.50	N
	11043564	6/18/2021	020257 BECKERING CONSTRUCTION INC	000569	C	1665.00	N
	11043565	6/18/2021	000959 CITY OF WYOMING	000569	C	4417.22	N
	11043566	6/18/2021	001189 COLLEGE BOARD PUBLICATIONS	000569	C	896.00	N
	11043567	6/18/2021	000338 DTE ENERGY / MICHCON	000569	C	2345.22	N
	11043568	6/18/2021	000447 HOEKSTRA TRUCK EQUIPMENT CO HOEKSTRA	000569	C	4258.66	N
	11043569	6/18/2021	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000569	C	1524.45	N
	11043570	6/18/2021	005132 KENT COMMUNICATIONS INC	000569	C	572.62	N
	11043571	6/18/2021	001720 LOWELL AREA SCHOOLS	000569	C	150.00	N
	11043572	6/18/2021	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000569	C	4675.28	N
	11043573	6/18/2021	011983 MLIVE MEDIA GROUP	000569	C	240.29	N
	11043574	6/18/2021	033383 NWEA/NORTHWEST EVALUATION ASSOCIATI	000569	C	3200.00	N
	11043575	6/18/2021	001301 OVERHEAD DOOR CO OF GRAND RAPIDS/CAI	000569	C	2872.27	N
	11043576	6/18/2021	001949 UNITY SCHOOL BUS PARTS	000569	C	1294.76	N
	11043577	6/18/2021	002081 COMPLETE AUTO GLASS	000569	A	375.00	N
	11043578	6/18/2021	002895 GMB ARCHITECTURE & ENGINEERING	000569	A	1062.50	N
	11043579	6/18/2021	019283 GOEMAN, DANIEL J	000570	A	100.00	N
	11043580	6/18/2021	001894 JERRY'S TIRE INC	000569	A	1022.00	N
	11043581	6/18/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000569	A	102900.53	N
	11043582	6/18/2021	000746 PURITY CYLINDER GASES INC	000569	A	1084.13	N
	11043583	6/18/2021	013374 TURNKEY NETWORK SOLUTIONS	000569	A	373.00	N
	11043584	6/25/2021	034932 AVANT ASSESSMENT LLC	000594	C	19.90	N
	11043585	6/25/2021	000061 BORGMAN FORD INC	000594	C	38.98	N
	11043586	6/25/2021	001189 COLLEGE BOARD PUBLICATIONS	000594	C	2000.00	N
	11043587	6/25/2021	039934 COLONY HARDWARE CORP & SUBSIDIARIES	000594	C	3549.99	N
	11043588	6/25/2021	000203 CONSUMERS ENERGY	000594	C	14098.32	N
	11043589	6/25/2021	001331 CUMMINGS-PULLIAMS, LILLIAN	000594	C	2154.00	N
	11043590	6/25/2021	002697 DEPREE, CURTIS	000594	C	594.06	N
	11043591	6/25/2021	039985 DR TRAILER SALES	000594	C	3818.00	N
	11043592	6/25/2021	000338 DTE ENERGY / MICHCON	000594	C	90.29	N
	11043593	6/25/2021	004446 ETNA SUPPLY COMPANY	000594	C	3026.68	N
	11043594	6/25/2021	000405 GLENEAGLE GOLF CLUB	000594	C	1275.00	N
	11043595	6/25/2021	000412 GODFREY-LEE PUBLIC SCHOOLS	000594	C	18396.12	N
	11043596	6/25/2021	000580 GODWIN HEIGHTS PUBLIC SCHOOLS	000594	C	1090.00	N
	11043597	6/25/2021	005144 GRANDVILLE PUBLIC SCHOOLS	000594	C	42788.77	N
	11043598	6/25/2021	003738 GREENMARK EQUIPMENT	000594	C	15360.96	N
	11043599	6/25/2021	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000594	C	6376.50	N
	11043600	6/25/2021	038580 HULST JEPSEN PHYSICAL THERAPY INC	000594	C	1818.18	N
	11043601	6/25/2021	031747 KARSTEN, NEIL	000594	C	500.00	N

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11	11043602	6/25/2021	002223 KELLOGGSVILLE PUBLIC SCHOOLS	000594	C	1710.42	N	
	11043603	6/25/2021	009598 KENDALL ELECTRIC INC	000594	C	102.94	N	
	11043604	6/25/2021	002203 KENT COUNTY TREASURER	000594	C	43.52	N	
	11043605	6/25/2021	001495 MANER COSTERISAN	000594	C	12250.00	N	
	11043606	6/25/2021	007942 MODERNISTIC CARPET CLEANING CO	000594	C	1999.00	N	
	11043607	6/25/2021	039675 MPS	000594	C	0.00	N	
	11043608	6/25/2021	003162 NAPA / GENUINE PARTS COMPANY	000594	C	116.20	N	
	11043609	6/25/2021	005524 PLUMMER'S ENVIRONMENTAL SERVICES INC	000594	C	568.50	N	
	11043610	6/25/2021	008760 RUSTICUS, PETER	000594	C	50.00	N	
	11043611	6/25/2021	006379 SUPERIOR GROUNDCOVER INC	000594	C	10644.00	N	
	11043612	6/25/2021	039284 UNIVERSAL SIGN INC	000594	C	1510.00	N	
	11043613	6/25/2021	013862 VAN DYKEN MECHANICAL INC	000594	C	4989.00	N	
	11043614	6/25/2021	039586 VANDERHYDE MECHANICAL	000595	C	184348.00	N	
	11043615	6/25/2021	000107 WEATHER SHIELD ROOFING SYSTEM	000594	C	544.89	N	
	11043616	6/25/2021	001894 JERRY'S TIRE INC	000594	A	2764.84	N	
	11043617	6/25/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000594	A	527733.02	N	
	11043618	6/25/2021	000746 PURITY CYLINDER GASES INC	000594	A	1198.61	N	
	11043619	6/25/2021	004173 WESTERN MICHIGAN FLEET PARTS INC	000594	A	361.92	V	
	11043620	6/5/2021	034630 BMO FINANCIAL GROUP	000597	M	305786.09	N	
	11043621	6/29/2021	040150 FOX FORD	000602	C	48606.20	N	
	11043622	6/30/2021	000086 AB SPRING SERVICE INC	000605	C	1492.98	N	
	11043623	6/30/2021	020257 BECKERING CONSTRUCTION INC	000605	C	17973.45	N	
	11043624	6/30/2021	000959 CITY OF WYOMING	000605	C	214870.97	N	
	11043625	6/30/2021	002702 COMMUNICATIONS BY DESIGN	000605	C	8660.00	N	
	11043626	6/30/2021	024538 DISPUTE RESOLUTION CENTER OF WEST MIC	000605	C	2200.00	N	
	11043627	6/30/2021	000338 DTE ENERGY / MICHCON	000605	C	2411.38	N	
	11043628	6/30/2021	007828 ENVIRO SAFE INC	000605	C	3095.00	N	
	11043629	6/30/2021	004446 ETNA SUPPLY COMPANY	000605	C	11.40	N	
	11043630	6/30/2021	006591 FLOOR CARE CONCEPTS & SUPPLY LLC	000605	C	18030.00	N	
	11043631	6/30/2021	039888 FUSION3 DESIGN	000607	C	5247.60	N	
	11043632	6/30/2021	000067 GEZON TOOL SERVICE INC	000605	C	43.91	N	
	11043633	6/30/2021	000580 GODWIN HEIGHTS PUBLIC SCHOOLS	000605	C	1065.56	N	
	11043634	6/30/2021	003038 JOHNSON CONTROLS/SIMPLEXGRINNELL	000605	C	1680.00	N	
	11043635	6/30/2021	000097 MICHIGAN OFFICE SOLUTIONS	000605	C	14796.66	N	
	11043636	6/30/2021	004098 SPECTRUM HEALTH OCCUPATIONAL SERVIC	000605	C	64.00	N	
	11043637	6/30/2021	000331 COMPUTER MGMT TECHNOLOGIES INC	000605	A	64564.00	N	
	11043638	6/30/2021	001894 JERRY'S TIRE INC	000605	A	767.94	N	
	11043639	6/30/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000605	A	297330.77	N	
	11043640	6/30/2021	000746 PURITY CYLINDER GASES INC	000605	A	1255.20	N	
	11043641	6/30/2021	001949 UNITY SCHOOL BUS PARTS	000605	A	669.28	N	
	11043642	6/30/2021	004173 WESTERN MICHIGAN FLEET PARTS INC	000605	A	361.92	N	
	11043643	6/30/2021	004173 WESTERN MICHIGAN FLEET PARTS INC	000609	A	110.52	N	
	Void Total for Bank Number 11:							

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Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
Check Total for Bank Number 11:						3,043,088.49	
15	80001868	6/3/2021	001397 ALLIED UNIVERSAL TECHNOLOGY/MIDSTATE	000548	O	7307.41	N
	80001869	6/3/2021	006746 CINTAS	000548	O	81.00	N
	80001870	6/3/2021	005748 CUMMINS BRIDGEWAY LLC	000548	O	696.72	N
	80001871	6/3/2021	001398 HYDRO-CHEM SYSTEMS INC	000548	O	588.89	N
	80001872	6/3/2021	007302 KEYES REFRIGERATION INC	000548	O	443.73	N
	80001873	6/3/2021	000886 WEST MICHIGAN INTERNATIONAL	000548	O	732.99	N
	80001874	6/16/2021	007302 KEYES REFRIGERATION INC	000562	O	398.90	N
	80001875	6/18/2021	003964 BSN SPORTS INC	000569	O	1200.01	N
	80001876	6/18/2021	006746 CINTAS	000569	O	93.63	N
	80001877	6/18/2021	000626 ROBBINS LOCK SHOP INC	000569	O	239.14	N
	80001878	6/18/2021	000886 WEST MICHIGAN INTERNATIONAL	000569	O	837.62	N
	80001879	6/25/2021	006746 CINTAS	000594	O	121.50	N
	80001880	6/25/2021	001626 HOUGHTON MIFFLIN HARCOURT	000595	O	11507.84	N
	80001881	6/25/2021	002673 PLUMMERS DISPOSAL SERVICE	000594	O	99.00	N
	80001882	6/25/2021	009424 TERMINAL SUPPLY CO	000594	O	588.76	N
	80001883	6/25/2021	000886 WEST MICHIGAN INTERNATIONAL	000594	O	2742.71	N
	80001884	6/30/2021	000411 GRAINGER	000605	O	54.31	N
	80001885	6/30/2021	001626 HOUGHTON MIFFLIN HARCOURT	000607	O	21.80	N
	80001886	6/30/2021	000103 LIGHT BULB COMPANY	000605	O	1662.25	N
	80001887	6/30/2021	005245 MARSHALL MUSIC	000605	O	1041.90	N
	80001888	6/30/2021	008622 PORTA PHONE	000605	O	1975.18	N
	80001889	6/30/2021	009424 TERMINAL SUPPLY CO	000605	O	27.40	N
	80001890	6/30/2021	000886 WEST MICHIGAN INTERNATIONAL	000605	O	3421.39	N
	80001891	6/30/2021	001553 GODWIN PLUMBING & HARDWARE	000609	O	108.85	N
Void Total for Bank Number 15:						0.00	
Check Total for Bank Number 15:						35,992.93	
25	21001550	6/18/2021	000097 MICHIGAN OFFICE SOLUTIONS	000569	C	79.04	N
	21001551	6/25/2021	000177 MIDWEST FOOD EQUIP SRVC INC	000594	C	705.48	N
Void Total for Bank Number 25:						0.00	
Check Total for Bank Number 25:						784.52	
45	41000100	6/3/2021	008862 ANDY J EGAN COMPANY INC	000548	C	37833.60	N
	41000101	6/3/2021	039144 D-K FENCE COMPANY INC	000548	C	13275.00	N
	41000102	6/3/2021	039829 ENVIRONMENTAL RESOURCES GROUP	000548	C	10015.00	N
	41000103	6/3/2021	039187 H & H PAINTING COMPANY INC	000548	C	25093.80	N
	41000104	6/3/2021	039209 JK MASONRY INC	000548	C	17055.00	N
	41000105	6/3/2021	039217 KATERBERG VERHAGE INC	000548	C	11700.00	N
	41000106	6/3/2021	006877 SOILS & STRUCTURES INC	000548	C	580.50	N
	41000107	6/3/2021	039292 VAN HAREN ELECTRIC INC	000548	C	33129.00	N
	41000108	6/3/2021	039314 VERSATILE ROOFING SYSTEMS INC	000548	C	3132.00	N
	41000109	6/3/2021	038776 BCI CONSTRUCTION LLC	000551	C	63274.84	N
	41000110	6/3/2021	039128 BIJL PAINTING & FINISHING LLC	000551	C	20700.00	N
	41000111	6/3/2021	002952 BOUMA CORPORATION, THE	000551	C	50409.00	N

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45	41000112	6/3/2021	003984 CIRCUIT ELECTRIC INC	000551	C	124017.30	N	
	41000113	6/3/2021	039136 DEPENDABLE FIRE PROTECTION INC	000551	C	4747.50	N	
	41000114	6/3/2021	039152 FCC CONSTRUCTION INC	000551	C	6502.50	N	
	41000115	6/3/2021	039209 JK MASONRY INC	000551	C	39808.08	N	
	41000116	6/3/2021	013560 LAKESHORE GLASS & METALS LLC	000551	C	202540.03	N	
	41000117	6/3/2021	039233 MODERN ROOFING INC	000551	C	24968.87	N	
	41000118	6/3/2021	006877 SOILS & STRUCTURES INC	000551	C	360.00	N	
	41000119	6/3/2021	039837 STAFFING SOLUTIONS INC	000551	C	3420.00	N	
	41000120	6/3/2021	039284 UNIVERSAL SIGN INC	000551	C	21181.80	N	
	41000121	6/3/2021	013862 VAN DYKEN MECHANICAL INC	000551	C	147540.60	N	
	41000122	6/3/2021	039314 VERSATILE ROOFING SYSTEMS INC	000551	C	3354.30	N	
	Void Total for Bank Number 45:						0.00	
	Check Total for Bank Number 45:						864,638.72	
61	61010209	6/3/2021	039810 MULDER, SARA	000548	C	159.00	N	
	61010210	6/3/2021	004362 SCREEN PRINT DEPT INC	000548	C	1071.75	N	
	61010211	6/16/2021	028401 AMERICAN YOUTH BASKETBALL TOUR	000562	C	205.00	N	
	61010212	6/16/2021	039756 AMERICAN YOUTH BASKETBALL TOUR, INC	000562	C	375.00	N	
	61010213	6/16/2021	008805 COURTHOUSE ATHLETIC CENTER INC	000562	C	880.00	N	
	61010214	6/16/2021	038350 GORDILLO, GUILLERMO	000562	C	750.00	N	
	61010215	6/16/2021	039853 MANDEBUILDS, LLC	000562	C	200.00	N	
	61010216	6/16/2021	008540 MIKE MARKS PRO SHOP & AWARDS	000562	C	292.49	N	
	61010217	6/16/2021	000955 WYOMING STUYVESANT FLORAL	000562	C	48.95	N	
	61010218	6/18/2021	003208 INTREPID SPORTSWEAR INC	000569	C	1344.00	N	
	61010219	6/18/2021	008548 POTTER, MICHELLE	000569	C	30.00	N	
	61010220	6/18/2021	019950 SHELDON CLEANERS	000569	C	27.50	N	
	61010221	6/25/2021	039896 GALESBURG AUGUSTA HIGH SCHOOL	000594	C	75.00	N	
	61010222	6/25/2021	003180 LEGG, BRAD PHOTOGRAPHY	000594	C	20.00	N	
	61010223	6/25/2021	039977 MADONNA UNIVERSITY	000594	C	1250.00	N	
	61010224	6/25/2021	000724 MICHIGAN STATE UNIVERSITY	000594	C	1000.00	N	
	61010225	6/25/2021	000357 MSBOA OFFICIAL - DISTRICT 10	000594	C	168.00	N	
61010226	6/25/2021	004362 SCREEN PRINT DEPT INC	000594	C	980.00	N		
61010227	6/30/2021	020443 KRAMER, ALEXANDER C	000605	C	500.00	N		
Void Total for Bank Number 61:						0.00		
Check Total for Bank Number 61:						9,376.69		
Grand Total:						3,954,897.52		