

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

Check Date Range: 11/01/2021 - 11/30/2021

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11044098	11/5/2021	002057 AFLAC	000217	C	58.92	N
	11044099	11/5/2021	040827 AVILES, MELINDA	000217	C	105.00	N
	11044100	11/5/2021	000959 CITY OF WYOMING	000217	C	9599.79	N
	11044101	11/5/2021	000203 CONSUMERS ENERGY	000217	C	5.50	N
	11044102	11/5/2021	004446 ETNA SUPPLY COMPANY	000217	C	20.93	N
	11044103	11/5/2021	019437 FAMILY OUTREACH CENTER	000217	C	653.80	N
	11044104	11/5/2021	000287 FEDEX	000217	C	24.97	N
	11044105	11/5/2021	005132 KENT COMMUNICATIONS INC	000217	C	1350.77	N
	11044106	11/5/2021	000012 KENT EDUCATION FOUNDATION	000217	C	150.00	N
	11044107	11/5/2021	000097 MICHIGAN OFFICE SOLUTIONS	000217	C	19576.95	N
	11044108	11/5/2021	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000217	C	5675.16	N
	11044109	11/5/2021	001187 OREFICE LTD.COM	000217	C	347.55	N
	11044110	11/5/2021	038369 REDLINE EXCAVATING	000217	C	551.00	N
	11044111	11/5/2021	036447 RIVERA, ANNA	000217	C	105.00	N
	11044112	11/5/2021	009270 RYDER, SARAH	000217	C	17.94	N
	11044113	11/5/2021	022055 VAC WORLD	000217	C	146.75	N
	11044114	11/5/2021	034924 VELO LAW OFFICE	000219	C	296.99	N
	11044115	11/5/2021	002371 WEBER & OLCESE, PLC	000219	C	68.86	N
	11044116	11/5/2021	005932 ARROWASTE INC	000217	A	5998.75	N
	11044117	11/5/2021	012378 CHRISTMAN COMPANY	000217	A	109784.19	N
	11044118	11/5/2021	019283 GOEMAN, DANIEL J	000219	A	100.00	N
	11044119	11/5/2021	002071 GRAND RAPIDS GRAPHIX	000217	A	7136.50	N
	11044120	11/5/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000217	A	900.00	N
	11044121	11/5/2021	000746 PURITY CYLINDER GASES INC	000217	A	1410.11	N
	11044122	11/5/2021	009305 ROHR GASOLINE EQUIPMENT	000217	A	145377.28	N
	11044123	11/5/2021	000769 THRUN LAW FIRM P C	000217	A	1351.50	N
	11044124	11/11/2021	000002 AUTO CLINIC	000224	C	41.88	N
	11044125	11/11/2021	007513 BUD'S WRECKER SERVICE	000224	C	250.00	N
	11044126	11/11/2021	001819 CAJKA, REBECCA	000224	C	300.00	N
	11044127	11/11/2021	011762 EDUPOINT EDUCATIONAL SYSTEMS	000224	C	250.00	N
	11044128	11/11/2021	004446 ETNA SUPPLY COMPANY	000224	C	3215.75	N
	11044129	11/11/2021	006324 KONE INC	000224	C	216.00	N
	11044130	11/11/2021	035289 KRESA PRINT CENTER	000224	C	807.56	N
	11044131	11/11/2021	000097 MICHIGAN OFFICE SOLUTIONS	000224	C	527.97	N
	11044132	11/11/2021	008540 MIKE MARKS PRO SHOP & AWARDS	000224	C	67.50	N
	11044133	11/11/2021	003162 NAPA / GENUINE PARTS COMPANY	000224	C	14.40	N
	11044134	11/11/2021	040908 PENN CREDIT CORPORATION	000224	C	318.37	N
	11044135	11/11/2021	003652 PRO-MOW LAWN CARE LLC	000224	C	16065.75	N
	11044136	11/11/2021	039489 QUALITY CAR WASH	000224	C	10658.24	N
	11044137	11/11/2021	000229 R L DEPPMANN COMPANY	000224	C	1303.62	N
	11044138	11/11/2021	040290 STEVE SEWARD CONSULTING	000224	C	5000.00	N
	11044139	11/11/2021	031372 TIERNEY BROTHERS, INC	000228	C	3414.00	N

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11	11044140	11/11/2021	040266 CAMPBELL, TAMMY	000224	A	1535.10	N
	11044141	11/11/2021	008451 CDW - GOVERNMENT	000228	A	10332.00	N
	11044142	11/11/2021	000331 COMPUTER MGMT TECHNOLOGIES INC	000224	A	4751.50	N
	11044143	11/11/2021	000480 GREAT LAKES LUBRICANTS/KAMP OIL INC	000224	A	601.20	N
	11044144	11/11/2021	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000224	A	659.89	N
	11044145	11/11/2021	001894 JERRY'S TIRE INC	000224	A	1807.48	N
	11044146	11/11/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000224	A	1436.01	N
	11044147	11/11/2021	000746 PURITY CYLINDER GASES INC	000224	A	1070.03	N
	11044148	11/11/2021	001949 UNITY SCHOOL BUS PARTS	000224	A	260.78	N
	11044149	11/11/2021	004173 WESTERN MICHIGAN FLEET PARTS INC	000224	A	403.55	N
	11044151	11/15/2021	000959 CITY OF WYOMING	000239	C	179236.93	N
	11044152	11/15/2021	002043 ELITE FUND INC	000239	C	2424.00	N
	11044153	11/15/2021	000412 GODFREY-LEE PUBLIC SCHOOLS	000239	C	436.22	N
	11044154	11/15/2021	000580 GODWIN HEIGHTS PUBLIC SCHOOLS	000239	C	115.08	N
	11044155	11/15/2021	000448 HOLWERDA SNOAP SPORTING GOODS	000239	C	630.00	N
	11044156	11/15/2021	032999 HOWIES HOCKEY/HOWIES ATHLETIC TAPE	000239	C	492.00	N
	11044157	11/15/2021	008693 MBK CORPORATE PROMOTIONS LLC	000239	C	520.60	N
	11044158	11/15/2021	000097 MICHIGAN OFFICE SOLUTIONS	000239	C	98.00	N
	11044159	11/15/2021	003162 NAPA / GENUINE PARTS COMPANY	000239	C	108.29	N
	11044160	11/15/2021	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000239	C	45.00	N
	11044161	11/15/2021	031372 TIERNEY BROTHERS, INC	000239	C	20370.00	N
	11044162	11/15/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000239	A	2635.48	N
	11044163	11/15/2021	000746 PURITY CYLINDER GASES INC	000239	A	748.21	N
	11044164	11/15/2021	013374 TURNKEY NETWORK SOLUTIONS	000239	A	1247.00	N
	11044165	11/19/2021	036676 CASTRO, RUDOLPH	000244	C	150.00	N
	11044166	11/19/2021	003984 CIRCUIT ELECTRIC INC	000244	C	395.00	N
	11044167	11/19/2021	003619 COMMUNITY CARE GIVERS	000244	C	2112.00	N
	11044168	11/19/2021	006036 DESIGN FORUM INC	000244	C	3640.00	N
	11044169	11/19/2021	037702 DIVERSIFIED PROTECTION AND INVESTIGATI	000244	C	400.00	N
	11044170	11/19/2021	023108 EXCEL BATTERY	000244	C	69.52	N
	11044171	11/19/2021	003375 FIXALL ELECTRIC MOTOR SERVICE INC	000244	C	288.48	N
	11044172	11/19/2021	005526 GOVCONNECTION INC	000247	C	22788.72	N
	11044173	11/19/2021	007423 GRAND RAPIDS GLASS & DOOR INC	000244	C	296.00	N
	11044174	11/19/2021	000447 HOEKSTRA TRUCK EQUIPMENT CO HOEKSTF	000244	C	36.46	N
	11044175	11/19/2021	003038 JOHNSON CONTROLS/SIMPLEXGRINNELL	000244	C	670.00	N
	11044176	11/19/2021	009598 KENDALL ELECTRIC INC	000244	C	56.80	N
	11044177	11/19/2021	006101 KENT RUBBER SUPPLY COMPANY	000244	C	64.68	N
	11044178	11/19/2021	002146 MANN, CHARLES	000244	C	1025.00	N
	11044179	11/19/2021	000166 MESSA	000244	C	430801.74	N
	11044180	11/19/2021	003162 NAPA / GENUINE PARTS COMPANY	000244	C	65.85	N
	11044181	11/19/2021	001548 NEAL'S AUTOMOTIVE PARTS INC	000244	C	341.88	N
	11044182	11/19/2021	033383 NWEA/NORTHWEST EVALUATION ASSOCIATI	000244	C	850.00	N
	11044183	11/19/2021	036447 RIVERA, ANNA	000244	C	30.00	N

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11	11044184	11/19/2021	000341 STATE OF MICHIGAN LARA-BUREAU OF CONS	000244	C	260.00	N	
	11044185	11/19/2021	038903 TELELANGUAGE	000244	C	147.74	N	
	11044186	11/19/2021	013862 VAN DYKEN MECHANICAL INC	000244	C	71820.00	N	
	11044187	11/19/2021	034924 VELO LAW OFFICE	000248	C	242.91	N	
	11044188	11/19/2021	002371 WEBER & OLCESE, PLC	000248	C	33.79	N	
	11044189	11/19/2021	016063 ZIP MEDICAL SUPPLIES	000244	C	63.22	N	
	11044190	11/19/2021	012378 CHRISTMAN COMPANY	000244	A	1934.36	N	
	11044191	11/19/2021	019283 GOEMAN, DANIEL J	000248	A	100.00	N	
	11044192	11/19/2021	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000244	A	811.01	N	
	11044193	11/19/2021	000005 KENT INTERMEDIATE SCHOOL DIST	000244	A	129852.81	N	
	11044194	11/19/2021	001620 NATIONAL INSURANCE SERVICES	000244	A	2233.61	N	
	11044195	11/19/2021	000746 PURITY CYLINDER GASES INC	000244	A	997.70	N	
	11044196	11/19/2021	001949 UNITY SCHOOL BUS PARTS	000244	A	1533.51	N	
	11044197	11/19/2021	004173 WESTERN MICHIGAN FLEET PARTS INC	000244	A	267.65	N	
	<b>Void Total for Bank Number 11:</b>						<b>0.00</b>	
	<b>Check Total for Bank Number 11:</b>						<b>1,259,610.04</b>	
	15	80001986	11/5/2021	000626 ROBBINS LOCK SHOP INC	000217	O	242.06	N
80001987		11/5/2021	003382 SCHOLASTIC EDUCATION	000218	O	8.95	N	
80001988		11/5/2021	009424 TERMINAL SUPPLY CO	000217	O	294.60	N	
80001989		11/11/2021	006746 CINTAS	000224	O	135.84	N	
80001990		11/11/2021	005748 CUMMINS BRIDGEWAY LLC	000224	O	3633.27	N	
80001991		11/11/2021	001553 GODWIN PLUMBING & HARDWARE	000224	O	47.70	N	
80001992		11/11/2021	005245 MARSHALL MUSIC	000224	O	238.82	N	
80001993		11/11/2021	000626 ROBBINS LOCK SHOP INC	000224	O	500.00	N	
80001994		11/11/2021	000874 SCHOLASTIC MAGAZINES	000224	O	490.88	N	
80001995		11/11/2021	000886 WEST MICHIGAN INTERNATIONAL	000224	O	697.61	N	
80001996		11/15/2021	003964 BSN SPORTS INC	000239	O	3960.14	N	
80001997		11/15/2021	001553 GODWIN PLUMBING & HARDWARE	000239	O	25.26	N	
80001998		11/15/2021	006151 LIFE EMS AMBULANCE OF GR	000239	O	125.00	N	
80001999		11/15/2021	009150 RIDDELL INC ALL AMERICAN SPORTS	000239	O	6323.62	N	
80002000		11/19/2021	006746 CINTAS	000244	O	103.56	N	
80002001		11/19/2021	005748 CUMMINS BRIDGEWAY LLC	000244	O	646.13	N	
80002002		11/19/2021	007302 KEYES REFRIGERATION INC	000244	O	9138.01	N	
80002003		11/19/2021	005245 MARSHALL MUSIC	000244	O	1015.76	N	
80002004		11/19/2021	000626 ROBBINS LOCK SHOP INC	000244	O	751.30	N	
80002005		11/19/2021	003382 SCHOLASTIC EDUCATION	000247	O	3004.94	N	
<b>Void Total for Bank Number 15:</b>						<b>0.00</b>		
<b>Check Total for Bank Number 15:</b>						<b>31,383.45</b>		
25	21001572	11/5/2021	040797 ART'S REFRIGERATION	000217	C	368.00	N	
	21001573	11/5/2021	016918 LAW OFFICE OF BARBARA TSATUROVA	000219	C	255.92	N	
	21001574	11/5/2021	000177 MIDWEST FOOD EQUIP SRVC INC	000217	C	723.39	N	
	21001575	11/11/2021	001253 CHARTWELLS DINING SERVICES	000224	C	181919.82	N	
	21001576	11/11/2021	040916 LEWIS, GLENDA	000224	C	50.80	N	

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<b>25</b>	21001577	11/11/2021	000177 MIDWEST FOOD EQUIP SRVC INC	000224	C	598.50	N
	21001578	11/11/2021	040770 TOWN CENTER, INC	000224	C	270.00	N
	21001579	11/15/2021	040797 ART'S REFRIGERATION	000239	C	486.25	N
	21001580	11/19/2021	016918 LAW OFFICE OF BARBARA TSATUROVA	000248	C	32.83	N
<b>Void Total for Bank Number 25:</b>						<b>0.00</b>	
<b>Check Total for Bank Number 25:</b>						<b>184,705.51</b>	
<b>45</b>	41000223	11/5/2021	008862 ANDY J EGAN COMPANY INC	000217	C	202747.98	N
	41000224	11/5/2021	038776 BCI CONSTRUCTION LLC	000217	C	54607.68	N
	41000225	11/5/2021	003984 CIRCUIT ELECTRIC INC	000217	C	27713.70	N
	41000226	11/5/2021	039152 FCC CONSTRUCTION INC	000217	C	6796.67	N
	41000227	11/5/2021	039101 FORESIGHT MANAGMENT	000217	C	2015.00	N
	41000228	11/5/2021	039187 H & H PAINTING COMPANY INC	000217	C	13824.00	N
	41000229	11/5/2021	040355 HBC CONTRACTING	000217	C	75488.40	N
	41000230	11/5/2021	001596 HELMS CAULKING	000217	C	7200.00	N
	41000231	11/5/2021	039209 JK MASONRY INC	000217	C	13808.30	N
	41000232	11/5/2021	039195 JKB CONSTRUCTION INC	000217	C	2933.10	N
	41000233	11/5/2021	039217 KATERBERG VERHAGE INC	000217	C	32388.30	N
	41000234	11/5/2021	039322 LITE LOAD SERVICES LLC	000217	C	68247.00	N
	41000235	11/5/2021	039233 MODERN ROOFING INC	000217	C	292854.87	N
	41000236	11/5/2021	004604 MOSS TELECOMMUNICATIONS	000217	C	5912.30	N
	41000237	11/5/2021	012548 PROLINE CONCRETE CONSTRUCTION	000217	C	4587.30	N
	41000238	11/5/2021	004675 RIVER CITY FLOORING INC	000217	C	40072.37	N
	41000239	11/5/2021	007888 SHARECO COMMUNICATIONS	000217	C	33749.10	N
	41000240	11/5/2021	006877 SOILS & STRUCTURES INC	000217	C	411.50	N
	41000241	11/5/2021	039837 STAFFING SOLUTIONS INC	000217	C	280.00	N
	41000242	11/5/2021	039292 VAN HAREN ELECTRIC INC	000217	C	29438.10	N
	41000243	11/5/2021	039306 VANLAAN CONCRETE CONSTRUCTION INC	000217	C	21235.50	N
	41000244	11/5/2021	039314 VERSATILE ROOFING SYSTEMS INC	000217	C	26398.13	N
	41000245	11/15/2021	002895 GMB ARCHITECTURE & ENGINEERING	000239	C	49472.00	N
	41000246	11/19/2021	008862 ANDY J EGAN COMPANY INC	000244	C	106962.00	N
	41000247	11/19/2021	039136 DEPENDABLE FIRE PROTECTION INC	000244	C	2545.20	N
	41000248	11/19/2021	039152 FCC CONSTRUCTION INC	000244	C	19578.68	N
	41000249	11/19/2021	039187 H & H PAINTING COMPANY INC	000244	C	23573.70	N
	41000250	11/19/2021	004758 INTERPHASE INTERIORS	000247	C	443.00	N
	41000251	11/19/2021	039209 JK MASONRY INC	000244	C	25138.80	N
41000252	11/19/2021	039195 JKB CONSTRUCTION INC	000244	C	2303.10	N	
41000253	11/19/2021	039217 KATERBERG VERHAGE INC	000244	C	86936.40	N	
41000254	11/19/2021	013560 LAKESHORE GLASS & METALS LLC	000244	C	63634.09	N	
41000255	11/19/2021	039225 LANDSCAPE DESIGN SERVICES INC	000244	C	4950.00	N	
41000256	11/19/2021	039322 LITE LOAD SERVICES LLC	000244	C	68266.50	N	
41000257	11/19/2021	039233 MODERN ROOFING INC	000244	C	21511.26	N	
41000258	11/19/2021	004087 PLAY ENVIRONMENTS DESIGN LLC	000244	C	8985.55	N	
41000259	11/19/2021	012548 PROLINE CONCRETE CONSTRUCTION	000244	C	19518.30	N	

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<b>45</b>	41000260	11/19/2021	004675	RIVER CITY FLOORING INC	000244	C	64931.25	N	
	41000261	11/19/2021	001555	SCHEPERS BROTHERS CO INC	000244	C	4008.60	N	
	41000262	11/19/2021	013862	VAN DYKEN MECHANICAL INC	000244	C	29867.92	N	
	41000263	11/19/2021	039292	VAN HAREN ELECTRIC INC	000244	C	44937.90	N	
	41000264	11/19/2021	039306	VANLAAN CONCRETE CONSTRUCTION INC	000244	C	1020.60	N	
	41000265	11/19/2021	039314	VERSATILE ROOFING SYSTEMS INC	000244	C	27042.73	N	
<b>Void Total for Bank Number 45:</b>							<b>0.00</b>		
<b>Check Total for Bank Number 45:</b>							<b>1,638,336.88</b>		
<b>61</b>	61010253	11/5/2021	001070	BUSINESS PROFESSIONALS OF AMERICA	000217	C	187.00	N	
	61010254	11/5/2021	040380	EGE AGENCY	000217	C	600.00	N	
	61010255	11/5/2021	001096	GRAND VALLEY STATE UNIVERSITY	000217	C	2000.00	N	
	61010256	11/5/2021	033421	GREAT LAKES BEVERAGE DISTRIBUTORS LL	000217	C	392.00	N	
	61010257	11/11/2021	001070	BUSINESS PROFESSIONALS OF AMERICA	000224	C	238.00	N	
	61010258	11/15/2021	002910	BPA REGION 1	000239	C	80.00	N	
	61010259	11/15/2021	033669	GRASSROOTS TOURNAMENTS LLC	000239	C	475.00	N	
	61010260	11/15/2021	008548	POTTER, MICHELLE	000239	C	126.54	N	
	61010261	11/19/2021	035254	FRANDALE FUNDRAISING	000244	C	2497.00	N	
	61010262	11/19/2021	001521	KIWANIS INTERNATIONAL	000244	C	672.00	N	
	<b>Void Total for Bank Number 61:</b>							<b>0.00</b>	
	<b>Check Total for Bank Number 61:</b>							<b>7,267.54</b>	
	<b>Grand Total:</b>							<b>3,121,303.42</b>	