

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

Check Date Range: 03/01/2022 - 03/31/2022

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11044555	3/7/2022	013501 ACCUTEST OF WEST MICHIGAN LLC	000408	C	250.00	N
	11044556	3/7/2022	009670 ARISTA TRUCK SYSTEMS INC	000408	C	47.30	N
	11044557	3/7/2022	003535 BAZEN ELECTRIC COMPANY	000408	C	898.55	N
	11044558	3/7/2022	003984 CIRCUIT ELECTRIC INC	000408	C	1863.61	N
	11044559	3/7/2022	000959 CITY OF WYOMING	000408	C	5046.19	N
	11044560	3/7/2022	000203 CONSUMERS ENERGY	000408	C	5.32	N
	11044561	3/7/2022	035670 DOANE JR, HERBERT BRUCE	000408	C	80.00	N
	11044562	3/7/2022	000338 DTE ENERGY / MICHCON	000408	C	12144.07	N
	11044563	3/7/2022	007828 ENVIRO SAFE INC	000408	C	575.00	N
	11044564	3/7/2022	003375 FIXALL ELECTRIC MOTOR SERVICE INC	000408	C	53.91	N
	11044565	3/7/2022	017701 HAAS, CYNTHIA	000408	C	540.00	N
	11044566	3/7/2022	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000408	C	851.04	N
	11044567	3/7/2022	001608 HURST MECHANICAL INC	000408	C	2964.60	N
	11044568	3/7/2022	005132 KENT COMMUNICATIONS INC	000408	C	589.26	N
	11044569	3/7/2022	000097 MICHIGAN OFFICE SOLUTIONS	000408	C	5524.44	N
	11044570	3/7/2022	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000408	C	6686.04	N
	11044571	3/7/2022	002136 PINE REST CHRISTIAN MENTAL HLT SRVC - P	000408	C	2475.00	N
	11044572	3/7/2022	003652 PRO-MOW LAWN CARE LLC	000408	C	7429.00	N
	11044573	3/7/2022	041475 STITT, PAULA	000408	C	480.00	N
	11044574	3/7/2022	037966 TOTAL FIRE & SECURITY LLC	000408	C	270.00	N
	11044575	3/7/2022	000815 VALLEY TRUCK PARTS INC	000408	C	570.36	N
	11044576	3/7/2022	039586 VANDERHYDE MECHANICAL	000408	C	904.00	N
	11044577	3/7/2022	007019 W W WILLIAMS	000408	C	6811.01	N
	11044578	3/7/2022	003136 WEBER, KEVIN	000408	C	80.00	N
	11044579	3/7/2022	005932 ARROWASTE INC	000408	A	5293.40	N
	11044580	3/7/2022	002071 GRAND RAPIDS GRAPHIX	000408	A	1145.62	N
	11044581	3/7/2022	001894 JERRY'S TIRE INC	000408	A	942.00	N
	11044582	3/7/2022	000005 KENT INTERMEDIATE SCHOOL DIST	000408	A	147402.89	N
	11044583	3/7/2022	017043 LIAISON LINGUISTICS	000408	A	142.50	N
	11044584	3/7/2022	000746 PURITY CYLINDER GASES INC	000408	A	33.30	N
	11044585	3/7/2022	000769 THRUN LAW FIRM P C	000408	A	4655.53	N
	11044587	3/11/2022	002057 AFLAC	000421	C	58.92	N
	11044588	3/11/2022	041645 AMERIGAS	000421	C	1865.70	N
	11044589	3/11/2022	007513 BUD'S WRECKER SERVICE	000421	C	325.00	N
	11044590	3/11/2022	041823 CARSON, STACEY LYNN	000421	C	30.00	N
	11044591	3/11/2022	041793 CCS PRESENTATION SYSTEMS	000421	C	2431.27	N
	11044592	3/11/2022	003619 COMMUNITY CARE GIVERS	000421	C	2016.00	N
	11044593	3/11/2022	000203 CONSUMERS ENERGY	000421	C	1784.19	N
	11044594	3/11/2022	023108 EXCEL BATTERY	000421	C	1044.78	N
	11044595	3/11/2022	003375 FIXALL ELECTRIC MOTOR SERVICE INC	000421	C	227.64	N
	11044596	3/11/2022	037389 GAMEZ, SARAI	000421	C	45.00	N
	11044597	3/11/2022	005526 GOVCONNECTION INC	000422	C	10908.50	N

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11	11044598	3/11/2022	000448 HOLWERDA SNOAP SPORTING GOODS	000421	C	60.00	N
	11044599	3/11/2022	034371 INBOX LOAN	000428	C	100.00	N
	11044600	3/11/2022	004758 INTERPHASE INTERIORS	000422	C	1712.87	N
	11044601	3/11/2022	005132 KENT COMMUNICATIONS INC	000421	C	75.00	N
	11044602	3/11/2022	009715 MAPLE HILL GOLF COURSE DISCOUNT PRO S	000421	C	225.00	N
	11044603	3/11/2022	003162 NAPA / GENUINE PARTS COMPANY	000421	C	156.58	N
	11044604	3/11/2022	001548 NEAL'S AUTOMOTIVE PARTS INC	000421	C	200.99	N
	11044605	3/11/2022	031640 PFM FINANCIAL ADVISORS LLC	000421	C	1000.00	N
	11044606	3/11/2022	039489 QUALITY CAR WASH	000421	C	233.58	N
	11044607	3/11/2022	041831 SERVPRO OF SOUTHWEST GRAND RAPIDS	000421	C	2742.58	N
	11044608	3/11/2022	019950 SHELDON CLEANERS	000421	C	3011.85	N
	11044609	3/11/2022	005250 TRANE US INC	000421	C	1123.97	N
	11044610	3/11/2022	034924 VELO LAW OFFICE	000428	C	239.21	N
	11044611	3/11/2022	041378 WALCOTT, KATHY	000421	C	1200.00	N
	11044612	3/11/2022	004340 WEST MI WORKERS COMP FUND COMERICA	000421	C	11007.00	N
	11044613	3/11/2022	008451 CDW - GOVERNMENT	000422	A	14495.00	N
	11044614	3/11/2022	012378 CHRISTMAN COMPANY	000421	A	1079.26	N
	11044615	3/11/2022	002895 GMB ARCHITECTURE & ENGINEERING	000421	A	182596.00	N
	11044616	3/11/2022	019283 GOEMAN, DANIEL J	000428	A	100.00	N
	11044617	3/11/2022	002071 GRAND RAPIDS GRAPHIX	000421	A	65.97	N
	11044618	3/11/2022	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000421	A	2956.75	N
	11044619	3/11/2022	001894 JERRY'S TIRE INC	000421	A	291.75	N
	11044620	3/11/2022	000005 KENT INTERMEDIATE SCHOOL DIST	000421	A	77119.99	N
	11044621	3/11/2022	013374 TURNKEY NETWORK SOLUTIONS	000421	A	19083.18	N
	11044622	3/11/2022	004173 WESTERN MICHIGAN FLEET PARTS INC	000421	A	2344.81	N
	11044623	3/18/2022	000086 AB SPRING SERVICE INC	000449	C	1066.37	N
	11044624	3/18/2022	041645 AMERIGAS	000449	C	1820.18	N
	11044625	3/18/2022	007320 CLARK HILL PLC	000449	C	1680.00	N
	11044626	3/18/2022	002697 DEPREE, CURTIS	000449	C	70.00	N
	11044627	3/18/2022	037702 DIVERSIFIED PROTECTION AND INVESTIGATI	000449	C	1568.00	N
	11044628	3/18/2022	007828 ENVIRO SAFE INC	000449	C	13251.81	N
	11044629	3/18/2022	019437 FAMILY OUTREACH CENTER	000449	C	326.90	N
	11044630	3/18/2022	040150 FOX FORD	000449	C	2984.66	N
	11044631	3/18/2022	000412 GODFREY-LEE PUBLIC SCHOOLS	000449	C	220.00	N
	11044632	3/18/2022	000580 GODWIN HEIGHTS PUBLIC SCHOOLS	000449	C	164030.08	N
	11044633	3/18/2022	005526 GOVCONNECTION INC	000449	C	19946.39	N
	11044634	3/18/2022	011037 GRAND RAPIDS COMMUNITY COLLEGE BOOK	000449	C	30000.00	N
	11044635	3/18/2022	039640 GRAND RIVER PERCUSSION SOLUTIONS	000449	C	42.00	N
	11044636	3/18/2022	040860 HAWKINS, ERIN	000449	C	1162.50	N
	11044637	3/18/2022	005229 HUDSONVILLE HIGH SCHOOL	000449	C	135.00	N
	11044638	3/18/2022	029564 HUTCHINSON, MISSIE	000449	C	69.70	N
	11044639	3/18/2022	000473 J & H OIL COMPANY	000449	C	13068.60	N
	11044640	3/18/2022	041939 JONES,CATHY	000449	C	22.00	N

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11	11044641	3/18/2022	000166 MESSA	000449	C	458259.41	N
	11044642	3/18/2022	000097 MICHIGAN OFFICE SOLUTIONS	000449	C	6749.33	N
	11044643	3/18/2022	001892 MONA SHORES HIGH SCHOOL	000449	C	150.00	N
	11044644	3/18/2022	000229 R L DEPPMANN COMPANY	000449	C	473.40	N
	11044645	3/18/2022	000672 SERVICE REPRODUCTION COMPANY	000449	C	73.00	N
	11044646	3/18/2022	002758 SINCLAIR RECREATION LLC	000449	C	27278.91	N
	11044647	3/18/2022	002692 SISCO, SARA	000449	C	70.00	N
	11044648	3/18/2022	041556 SOLIS, LUCERO	000449	C	45.00	N
	11044649	3/18/2022	041840 SOUND CONNECTION GROUP LLC	000449	C	2998.00	N
	11044650	3/18/2022	005250 TRANE US INC	000449	C	2752.26	N
	11044651	3/18/2022	008141 WEST CATHOLIC HIGH SCHOOL	000449	C	75.00	N
	11044652	3/18/2022	004341 WEST MICHIGAN SOCCER OFFICIALS ASSOCI	000449	C	150.00	N
	11044653	3/18/2022	008451 CDW - GOVERNMENT	000450	A	2160.00	N
	11044654	3/18/2022	002081 COMPLETE AUTO GLASS	000449	A	125.00	N
	11044655	3/18/2022	002071 GRAND RAPIDS GRAPHIX	000449	A	1382.50	N
	11044656	3/18/2022	000005 KENT INTERMEDIATE SCHOOL DIST	000449	A	204556.14	N
	11044657	3/18/2022	001949 UNITY SCHOOL BUS PARTS	000449	A	596.40	N
	11044658	3/22/2022	040479 INNOVATIVE ENVIRONMENTAL SOLUTIONS	000452	C	5002.90	N
	11044659	3/25/2022	007107 AUTOMATIC DOOR SERVICE OF GRAND RAPI	000459	C	73.50	N
	11044660	3/25/2022	003492 BYRON CENTER PUBLIC SCHOOLS	000459	C	63158.16	N
	11044661	3/25/2022	000959 CITY OF WYOMING	000459	C	59605.88	N
	11044662	3/25/2022	000203 CONSUMERS ENERGY	000459	C	13573.95	N
	11044663	3/25/2022	015261 DEYOUNG, SCOTT	000459	C	1220.00	N
	11044664	3/25/2022	000338 DTE ENERGY / MICHCON	000459	C	2122.60	N
	11044665	3/25/2022	017094 GENIUS PHONE REPAIR	000459	C	508.79	N
	11044666	3/25/2022	005526 GOVCONNECTION INC	000460	C	4851.82	N
	11044667	3/25/2022	017701 HAAS, CYNTHIA	000459	C	80.00	N
	11044668	3/25/2022	038822 HOLLERBACK, DONALD JOHN	000459	C	470.00	N
	11044669	3/25/2022	038580 HULST JEPSEN PHYSICAL THERAPY INC	000459	C	3062.50	N
	11044670	3/25/2022	001608 HURST MECHANICAL INC	000459	C	9449.52	N
	11044671	3/25/2022	034371 INBOX LOAN	000461	C	100.00	N
	11044672	3/25/2022	003493 LYON, DAVE	000459	C	1100.00	N
	11044673	3/25/2022	002146 MANN, CHARLES	000459	C	1600.00	N
	11044674	3/25/2022	008693 MBK CORPORATE PROMOTIONS LLC	000459	C	1419.96	N
	11044675	3/25/2022	040177 MONEYBALL SPORTSWEAR LLC	000459	C	2600.00	N
	11044676	3/25/2022	000357 MSBOA OFFICIAL - DISTRICT 10	000459	C	192.00	N
	11044677	3/25/2022	003652 PRO-MOW LAWN CARE LLC	000459	C	7429.00	N
	11044678	3/25/2022	036447 RIVERA, ANNA	000459	C	112.50	N
	11044679	3/25/2022	008760 RUSTICUS, PETER	000459	C	1050.00	N
	11044680	3/25/2022	009903 TEAMWORK APPAREL	000459	C	510.00	N
	11044681	3/25/2022	034924 VELO LAW OFFICE	000461	C	57.13	N
	11044682	3/25/2022	012378 CHRISTMAN COMPANY	000459	A	1399.77	N
	11044683	3/25/2022	019283 GOEMAN, DANIEL J	000461	A	100.00	N

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11	11044684	3/25/2022	002071 GRAND RAPIDS GRAPHIX	000459	A	1964.00	N	
	11044685	3/25/2022	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000459	A	2092.06	N	
	11044686	3/25/2022	000005 KENT INTERMEDIATE SCHOOL DIST	000459	A	153103.58	N	
	11044687	3/25/2022	001620 NATIONAL INSURANCE SERVICES	000459	A	2233.61	N	
	11044688	3/25/2022	009305 ROHR GASOLINE EQUIPMENT	000459	A	21622.50	N	
	11044689	3/25/2022	001949 UNITY SCHOOL BUS PARTS	000459	A	56.43	N	
	11044690	3/25/2022	000955 WYOMING STUYVESANT FLORAL	000459	A	95.90	N	
	<b>Void Total for Bank Number 11:</b>						<b>0.00</b>	
<b>Check Total for Bank Number 11:</b>						<b>1,882,088.88</b>		
15	80002057	3/7/2022	005696 BEST PLUMBING SPECIALTIES INC	000408	O	1783.18	N	
	80002058	3/7/2022	000103 LIGHT BULB COMPANY	000408	O	96.00	N	
	80002059	3/11/2022	003964 BSN SPORTS INC	000421	O	641.03	N	
	80002060	3/11/2022	006746 CINTAS	000421	O	197.09	N	
	80002061	3/11/2022	005245 MARSHALL MUSIC	000421	O	85.98	N	
	80002062	3/11/2022	000921 STATE SUPPLY COMPANY	000421	O	36.69	N	
	80002063	3/11/2022	009424 TERMINAL SUPPLY CO	000421	O	16.46	N	
	80002064	3/18/2022	005748 CUMMINS BRIDGEWAY LLC	000449	O	495.76	N	
	80002065	3/18/2022	001553 GODWIN PLUMBING & HARDWARE	000449	O	300.36	V	
	80002066	3/18/2022	000411 GRAINGER	000449	O	1051.57	N	
	80002067	3/18/2022	005245 MARSHALL MUSIC	000449	O	453.00	N	
	80002068	3/18/2022	000626 ROBBINS LOCK SHOP INC	000449	O	84.37	N	
	80002069	3/18/2022	000886 WEST MICHIGAN INTERNATIONAL	000449	O	1752.47	N	
	80002070	3/25/2022	001553 GODWIN PLUMBING & HARDWARE	000459	O	26.69	N	
	80002071	3/25/2022	001398 HYDRO-CHEM SYSTEMS INC	000459	O	395.81	N	
	80002072	3/25/2022	002673 PLUMMERS DISPOSAL SERVICE	000459	O	250.00	N	
	<b>Void Total for Bank Number 15:</b>							
	<b>Check Total for Bank Number 15:</b>						<b>7,366.10</b>	
25	21001598	3/11/2022	001253 CHARTWELLS DINING SERVICES	000421	C	142647.83	N	
	21001599	3/11/2022	005826 MEAL MAGIC CORPORATION	000421	C	9385.00	N	
	21001600	3/18/2022	040797 ART'S REFRIGERATION	000449	C	305.28	N	
	21001601	3/18/2022	000649 JRA FOOD SERVICE CONSULTANTS	000449	C	2572.50	N	
	21001602	3/18/2022	000177 MIDWEST FOOD EQUIP SRVC INC	000449	C	166.00	N	
<b>Void Total for Bank Number 25:</b>						<b>0.00</b>		
<b>Check Total for Bank Number 25:</b>						<b>155,076.61</b>		
45	41000303	3/7/2022	000508 CUSTER	000409	C	21709.57	N	
	41000304	3/11/2022	041467 BURGESS CONCRETE CONSTRUCTION	000421	C	3543.30	N	
	41000305	3/11/2022	039152 FCC CONSTRUCTION INC	000421	C	4374.00	N	
	41000306	3/11/2022	039187 H & H PAINTING COMPANY INC	000421	C	63126.10	N	
	41000307	3/11/2022	001596 HELMS CAULKING	000421	C	7248.01	N	
	41000308	3/11/2022	039217 KATERBERG VERHAGE INC	000421	C	22850.00	N	
	41000309	3/11/2022	039225 LANDSCAPE DESIGN SERVICES INC	000421	C	36439.00	N	
	41000310	3/11/2022	039233 MODERN ROOFING INC	000421	C	51730.15	N	
	41000311	3/11/2022	004087 PLAY ENVIRONMENTS DESIGN LLC	000421	C	3528.00	N	

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<b>45</b>	41000312	3/11/2022	004675 RIVER CITY FLOORING INC	000421	C	18312.65	N	
	41000313	3/11/2022	013862 VAN DYKEN MECHANICAL INC	000421	C	6210.00	N	
	41000314	3/11/2022	041505 VAN ECK CONSTRUCTION	000421	C	23086.80	N	
	41000315	3/11/2022	039292 VAN HAREN ELECTRIC INC	000421	C	84139.50	N	
	41000316	3/11/2022	039314 VERSATILE ROOFING SYSTEMS INC	000421	C	15807.50	N	
	41000317	3/25/2022	039101 FORESIGHT MANAGMENT	000459	C	1604.00	N	
	41000318	3/25/2022	040355 HBC CONTRACTING	000459	C	8387.60	N	
	41000319	3/25/2022	013560 LAKESHORE GLASS & METALS LLC	000459	C	387.00	N	
	41000320	3/25/2022	039233 MODERN ROOFING INC	000459	C	25200.00	N	
	41000321	3/25/2022	004087 PLAY ENVIRONMENTS DESIGN LLC	000459	C	2880.00	N	
	41000322	3/25/2022	013862 VAN DYKEN MECHANICAL INC	000459	C	10980.00	N	
	41000323	3/25/2022	039292 VAN HAREN ELECTRIC INC	000459	C	1235.00	N	
	<b>Void Total for Bank Number 45:</b>						<b>0.00</b>	
	<b>Check Total for Bank Number 45:</b>						<b>412,778.18</b>	
	<b>61</b>	61010282	3/7/2022	005516 AMERICAN YOUTH BASKETBALL TOUR	000408	C	110.00	N
61010283		3/7/2022	004362 SCREEN PRINT DEPT INC	000408	C	2891.25	N	
61010284		3/11/2022	008805 COURTHOUSE ATHLETIC CENTER INC	000421	C	3360.00	N	
61010285		3/18/2022	000345 MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIA	000449	C	8.00	N	
61010286		3/25/2022	033421 GREAT LAKES BEVERAGE DISTRIBUTORS LL	000459	C	1221.00	N	
61010287		3/25/2022	004362 SCREEN PRINT DEPT INC	000459	C	1468.50	N	
<b>Void Total for Bank Number 61:</b>						<b>0.00</b>		
<b>Check Total for Bank Number 61:</b>						<b>9,058.75</b>		
<b>Grand Total:</b>						<b>2,466,668.88</b>		