

**WYOMING PUBLIC SCHOOLS**  
**Check Register Listing by Bank Number-POSPAY.wid**  
 Check Date Range: 08/05/2024 - 08/29/2024

| Bank No | Check No | Check Date | Vendor No / Name                         | Check Amount | Void? | Payment Type |
|---------|----------|------------|--|--------------|-------|--------------|
| 11      | 11048006 | 8/5/2024   | ANGELTRAX                                | 1000.00      | N     | C            |
|         | 11048007 | 8/5/2024   | ART'S REFRIGERATION                      | 2377.52      | N     | C            |
|         | 11048008 | 8/5/2024   | CITY OF WYOMING                          | 6039.67      | N     | C            |
|         | 11048009 | 8/5/2024   | CONSUMERS ENERGY                         | 11767.51     | N     | C            |
|         | 11048010 | 8/5/2024   | DTE ENERGY / MICHCON                     | 1262.65      | N     | C            |
|         | 11048011 | 8/5/2024   | ENVIRO SAFE INC                          | 583.33       | N     | C            |
|         | 11048012 | 8/5/2024   | ETNA SUPPLY COMPANY                      | 31.25        | N     | C            |
|         | 11048013 | 8/5/2024   | GORDILLO, GUILLERMO                      | 2000.00      | N     | C            |
|         | 11048014 | 8/5/2024   | HAMPTON UNIVERSITY                       | 1000.00      | N     | C            |
|         | 11048015 | 8/5/2024   | HOEKSTRA TRUCK EQUIPMENT CO HOEKSTRA TRA | 500.00       | N     | C            |
|         | 11048016 | 8/5/2024   | HOUGHTON MIFFLIN HARCOURT                | 15411.00     | N     | C            |
|         | 11048017 | 8/5/2024   | IMAGINE LEARNING                         | 8000.00      | N     | C            |
|         | 11048018 | 8/5/2024   | JANUSZ, MACKENZIE                        | 100.00       | N     | C            |
|         | 11048019 | 8/5/2024   | KENDALL HUNT                             | 20949.60     | N     | C            |
|         | 11048020 | 8/5/2024   | MICHIGAN STATE UNIVERSITY                | 1000.00      | N     | C            |
|         | 11048021 | 8/5/2024   | MISSOURI BAPTIST UNIVERSITY              | 1500.00      | N     | C            |
|         | 11048022 | 8/5/2024   | MPS                                      | 6476.21      | N     | C            |
|         | 11048023 | 8/5/2024   | RUDDY ENTERPRISES INC                    | 2500.00      | N     | C            |
|         | 11048024 | 8/5/2024   | SUPERIOR GROUNDCOVER INC                 | 3910.00      | N     | C            |
|         | 11048025 | 8/5/2024   | AMAZON.COM                               | 24.99        | N     | A            |
|         | 11048026 | 8/5/2024   | ARROWASTE INC                            | 4240.84      | N     | A            |
|         | 11048027 | 8/5/2024   | GRAND RAPIDS GRAPHIX                     | 4485.00      | N     | A            |
|         | 11048028 | 8/5/2024   | HOLLAND MOTOR HOMES AND BUS COMPANY      | 2826.98      | N     | A            |
|         | 11048029 | 8/5/2024   | KENT INTERMEDIATE SCHOOL DIST            | 16717.97     | N     | A            |
|         | 11048030 | 8/5/2024   | MICHIGAN OFFICE SOLUTIONS                | 5195.82      | N     | A            |
|         | 11048031 | 8/5/2024   | MICHIGAN SCHOOLS ENERGY COOPERATIVE      | 11434.81     | N     | A            |
|         | 11048032 | 8/5/2024   | SCREEN PRINT DEPT INC                    | 724.70       | N     | A            |
|         | 11048033 | 8/5/2024   | TOTAL FIRE & SECURITY LLC                | 1700.00      | N     | A            |
|         | 11048034 | 8/5/2024   | UNITY SCHOOL BUS PARTS                   | 1263.83      | N     | A            |
|         | 11048036 | 8/9/2024   | ACTION CHEMICAL                          | 2391.50      | N     | C            |
|         | 11048037 | 8/9/2024   | AOS CONSULTING LLC                       | 1600.00      | N     | C            |
|         | 11048038 | 8/9/2024   | BELSITO, FRANK                           | 3520.00      | N     | C            |
|         | 11048039 | 8/9/2024   | CONSUMERS ENERGY                         | 18713.52     | N     | C            |
|         | 11048040 | 8/9/2024   | DILLMAN, DIANE                           | 720.00       | N     | C            |
|         | 11048041 | 8/9/2024   | EAGLE VILLAGE                            | 2750.00      | N     | C            |
|         | 11048042 | 8/9/2024   | ETNA SUPPLY COMPANY                      | 2135.76      | N     | C            |
|         | 11048043 | 8/9/2024   | HOEKSTRA TRUCK EQUIPMENT CO HOEKSTRA TRA | 214.99       | N     | C            |
|         | 11048044 | 8/9/2024   | IVANREST HARDWARE INC                    | 50.34        | N     | C            |
|         | 11048045 | 8/9/2024   | KENT COMMUNICATIONS INC                  | 1506.99      | N     | C            |
|         | 11048046 | 8/9/2024   | LIFELINE COMMUNITY CHURCH                | 40625.00     | N     | C            |
|         | 11048047 | 8/9/2024   | MSBOA OFFICIAL: STATE LEVEL              | 375.00       | N     | C            |
|         | 11048048 | 8/9/2024   | NAPA / GENUINE PARTS COMPANY             | 161.00       | N     | C            |

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| 11      | 11048049 | 8/9/2024   | PROJECT LEAD THE WAY                | 950.00       | N     | C           |
|         | 11048050 | 8/9/2024   | SCHINDLER ELEVATOR CORPORATION      | 2240.95      | N     | C           |
|         | 11048051 | 8/9/2024   | TCI TEACHERS' CURRICULUM INSTITUTE  | 5292.00      | N     | C           |
|         | 11048052 | 8/9/2024   | WILSON, BRYCE                       | 700.00       | N     | C           |
|         | 11048053 | 8/9/2024   | BREIDINGER, KATHERINE               | 4312.50      | N     | A           |
|         | 11048054 | 8/9/2024   | COMPLETE AUTO GLASS                 | 1000.00      | N     | A           |
|         | 11048055 | 8/9/2024   | GMB ARCHITECTURE & ENGINEERING      | 1240.00      | N     | A           |
|         | 11048056 | 8/9/2024   | GRAND RAPIDS GRAPHIX                | 6491.60      | N     | A           |
|         | 11048057 | 8/9/2024   | HOLLAND MOTOR HOMES AND BUS COMPANY | 239.78       | N     | A           |
|         | 11048058 | 8/9/2024   | KENT INTERMEDIATE SCHOOL DIST       | 270445.34    | N     | A           |
|         | 11048059 | 8/9/2024   | PRO-MOW LAWN CARE LLC               | 8455.85      | N     | A           |
|         | 11048060 | 8/9/2024   | THRUN LAW FIRM P C                  | 3757.50      | N     | A           |
|         | 11048061 | 8/9/2024   | TOTAL FIRE & SECURITY LLC           | 540.00       | N     | A           |
|         | 11048062 | 8/9/2024   | UNITY SCHOOL BUS PARTS              | 1442.36      | N     | A           |
|         | 11048063 | 8/9/2024   | WESTERN MICHIGAN FLEET PARTS INC    | 217.50       | N     | A           |
|         | 11048064 | 8/9/2024   | WONDERLAND TIRE CO INC              | 1809.56      | N     | A           |
|         | 11048065 | 8/16/2024  | CONSUMERS ENERGY                    | 21111.55     | N     | C           |
|         | 11048066 | 8/16/2024  | CUSTER                              | 2500.00      | N     | C           |
|         | 11048067 | 8/16/2024  | DTE ENERGY / MICHCON                | 472.99       | N     | C           |
|         | 11048068 | 8/16/2024  | EAST KENTWOOD HIGH SCHOOL           | 150.00       | N     | C           |
|         | 11048069 | 8/16/2024  | FAMILY OUTREACH CENTER              | 3417.22      | N     | C           |
|         | 11048070 | 8/16/2024  | FIRST INSPIRE                       | 5700.00      | N     | C           |
|         | 11048071 | 8/16/2024  | FUTURE OF LEARNING COUNCIL          | 2500.00      | N     | C           |
|         | 11048072 | 8/16/2024  | GONE BOARDING                       | 7100.13      | N     | C           |
|         | 11048073 | 8/16/2024  | IMAGINE LEARNING                    | 33000.00     | N     | C           |
|         | 11048074 | 8/16/2024  | JENISON HIGH SCHOOL                 | 150.00       | N     | C           |
|         | 11048075 | 8/16/2024  | KENDALL HUNT                        | 49458.60     | N     | C           |
|         | 11048076 | 8/16/2024  | KENT COUNTY TREASURER               | 2439.48      | N     | C           |
|         | 11048077 | 8/16/2024  | LEARNING A-Z                        | 20782.00     | N     | C           |
|         | 11048078 | 8/16/2024  | MSBOA OFFICIAL - DISTRICT 10        | 100.00       | N     | C           |
|         | 11048079 | 8/16/2024  | MSBOA OFFICIAL: STATE LEVEL         | 375.00       | N     | C           |
|         | 11048080 | 8/16/2024  | NAPA / GENUINE PARTS COMPANY        | 262.98       | N     | C           |
|         | 11048081 | 8/16/2024  | PLAY ENVIRONMENTS DESIGN LLC        | 9443.50      | N     | C           |
|         | 11048082 | 8/16/2024  | UNIVERSITY OF MICHIGAN              | 1000.00      | N     | C           |
|         | 11048083 | 8/16/2024  | CHARTWELLS DINING SERVICES          | 20000.00     | N     | A           |
|         | 11048084 | 8/16/2024  | GRAND RAPIDS GRAPHIX                | 1099.51      | N     | A           |
|         | 11048085 | 8/16/2024  | TURNKEY NETWORK SOLUTIONS           | 750.00       | N     | A           |
|         | 11048086 | 8/23/2024  | CRONKRIGHT, BETH                    | 68.25        | N     | C           |
|         | 11048087 | 8/23/2024  | DATA IMAGE SYSTEMS INC              | 800.00       | N     | C           |
|         | 11048088 | 8/23/2024  | DTE ENERGY / MICHCON                | 84.47        | N     | C           |
|         | 11048089 | 8/23/2024  | ENVIRO SAFE INC                     | 583.33       | N     | C           |
|         | 11048090 | 8/23/2024  | EXCEL BATTERY                       | 105.25       | N     | C           |
|         | 11048091 | 8/23/2024  | GRAND RAPIDS GLASS & DOOR INC       | 572.00       | N     | C           |

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| 11                                     | 11048092  | 8/23/2024                    | GRANDVILLE PUBLIC SCHOOLS                | 175.00              | N     | C           |
|  | 11048093  | 8/23/2024                    | HOLWERDA SNOAP SPORTING GOODS            | 1112.00             | N     | C           |
|  | 11048094  | 8/23/2024                    | HUDSONVILLE CHRISTIAN SCHOOL             | 300.00              | N     | C           |
|  | 11048095  | 8/23/2024                    | KONE INC                                 | 64116.00            | N     | C           |
|  | 11048096  | 8/23/2024                    | MANER COSTERISAN                         | 20000.00            | N     | C           |
|  | 11048097  | 8/23/2024                    | MCGRAW MORRIS PC                         | 900.00              | N     | C           |
|  | 11048098  | 8/23/2024                    | NAPA / GENUINE PARTS COMPANY             | 256.27              | N     | C           |
|  | 11048099  | 8/23/2024                    | OLIVER, BERNICE                          | 68.25               | N     | C           |
|  | 11048100  | 8/23/2024                    | RITE-WAY PLUMBING & HEATING INC          | 11155.00            | N     | C           |
|  | 11048101  | 8/23/2024                    | SCHINDLER ELEVATOR CORPORATION           | 703.06              | N     | C           |
|  | 11048102  | 8/23/2024                    | STEVE SEWARD CONSULTING                  | 2500.00             | N     | C           |
|  | 11048103  | 8/23/2024                    | WEST MICHIGAN SOCCER OFFICIALS ASSOCIATI | 550.00              | N     | C           |
|  | 11048104  | 8/23/2024                    | WILLIAMS DISTRIBUTING KITCHEN & BATH     | 8244.00             | N     | C           |
|  | 11048105  | 8/23/2024                    | CHRISTMAN COMPANY                        | 124186.85           | N     | A           |
|  | 11048106  | 8/23/2024                    | GRADUATION ALLIANCE                      | 5764.77             | N     | A           |
|  | 11048107  | 8/23/2024                    | J & H OIL COMPANY                        | 5636.93             | N     | A           |
|  | 11048108  | 8/23/2024                    | KENT INTERMEDIATE SCHOOL DIST            | 839.80              | N     | A           |
|  | 11048109  | 8/23/2024                    | MIDWEST FOOD EQUIP SRVC INC              | 616.42              | N     | A           |
|  | 11048110  | 8/23/2024                    | PURITY CYLINDER GASES INC                | 35.10               | N     | A           |
|  | 11048111  | 8/23/2024                    | RAPID FIRE PROTECTION INC                | 5278.00             | N     | A           |
| 11048112                               | 8/23/2024 | TOWN CENTER, INC             | 482.50                                   | N                   | A     |             |
| 11048113                               | 8/23/2024 | UNITY SCHOOL BUS PARTS       | 1000.80                                  | N                   | A     |             |
| 11048114                               | 8/23/2024 | WEST MICHIGAN INTERNATIONAL  | 41.24                                    | N                   | A     |             |
| 11048115                               | 8/29/2024 | CARACHEO-TRUJILLO, CARLOS    | 450.00                                   | N                   | C     |             |
| 11048116                               | 8/29/2024 | CITY OF WYOMING              | 138.77                                   | N                   | C     |             |
| 11048117                               | 8/29/2024 | DTE ENERGY / MICHCON         | 1606.91                                  | N                   | C     |             |
| 11048118                               | 8/29/2024 | KENT COUNTY TREASURER        | 10306.85                                 | N                   | C     |             |
| 11048119                               | 8/29/2024 | M&A ALL SEASONS TREE SERVICE | 7350.00                                  | N                   | C     |             |
| 11048120                               | 8/29/2024 | CHARTWELLS DINING SERVICES   | 25252.80                                 | N                   | A     |             |
| <b>Void Total for Bank Number 11:</b>  |           |                              |  | <b>0.00</b>         |       |             |
| <b>Check Total for Bank Number 11:</b> |           |                              |  | <b>1,002,016.30</b> |       |             |
| 15                                     | 80002570  | 8/9/2024                     | BSN SPORTS INC                           | 10733.23            | N     | O           |
|  | 80002571  | 8/9/2024                     | CINTAS                                   | 425.34              | N     | O           |
|  | 80002572  | 8/9/2024                     | DRUG SCREENS PLUS                        | 716.00              | N     | O           |
|  | 80002573  | 8/9/2024                     | LIGHT BULB COMPANY                       | 6912.00             | N     | O           |
|  | 80002574  | 8/9/2024                     | MARSHALL MUSIC                           | 137.78              | N     | O           |
|  | 80002575  | 8/23/2024                    | BSN SPORTS INC                           | 2314.67             | N     | O           |
|  | 80002576  | 8/23/2024                    | CENTRAL TURF & IRRIGATION SUPPLY         | 26.62               | N     | O           |
|  | 80002577  | 8/23/2024                    | CINTAS                                   | 40.35               | N     | O           |
|  | 80002578  | 8/23/2024                    | CUMMINS BRIDGEWAY LLC                    | 1079.62             | N     | O           |
|  | 80002579  | 8/23/2024                    | KEYES REFRIGERATION INC                  | 121.49              | N     | O           |
| 80002580                               | 8/23/2024 | MCDONALD PLUMBING INC        | 358.00                                   | N                   | O     |             |
| <b>Void Total for Bank Number 15:</b>  |           |                              |  | <b>0.00</b>         |       |             |

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| <b>Check Total for Bank Number 15:</b> |          |            |  | <b>22,865.10</b>    |       |              |
| <b>46</b>                              | 42000231 | 8/5/2024   | MEEDER INVESTMENT MANAGEMENT             | 1138.40             | N     | C            |
|  | 42000232 | 8/9/2024   | CUSTER                                   | 7417.54             | N     | C            |
|  | 42000233 | 8/23/2024  | ALTERNATIVE MECHANICAL                   | 281520.00           | N     | C            |
|  | 42000234 | 8/23/2024  | BDN INDUSTRIAL HYGIENE CONSULTANTS       | 1159.00             | N     | C            |
|  | 42000235 | 8/23/2024  | CIRCUIT ELECTRIC INC                     | 82380.60            | N     | C            |
|  | 42000236 | 8/23/2024  | CUSTOM STEEL                             | 26940.60            | N     | C            |
|  | 42000237 | 8/23/2024  | ECKHOFF & DEVRIES PAINTING & WALLCOVERIN | 27000.00            | N     | C            |
|  | 42000238 | 8/23/2024  | FISCHER-IDEMA LLC                        | 78360.30            | N     | C            |
|  | 42000239 | 8/23/2024  | JELSEMA CONCRETE CONSTRUCTION            | 70830.00            | N     | C            |
|  | 42000240 | 8/23/2024  | JKB CONSTRUCTION INC                     | 21005.10            | N     | C            |
|  | 42000241 | 8/23/2024  | NUGENT BUILDERS INC                      | 81397.57            | N     | C            |
|  | 42000242 | 8/23/2024  | PHOENIX INTERIORS                        | 147187.80           | N     | C            |
|  | 42000243 | 8/23/2024  | RIVER CITY FLOORING INC                  | 10870.20            | N     | C            |
|  | 42000244 | 8/23/2024  | SOILS & STRUCTURES INC                   | 552.50              | N     | C            |
| <b>Void Total for Bank Number 46:</b>  |          |            |  | <b>0.00</b>         |       |              |
| <b>Check Total for Bank Number 46:</b> |          |            |  | <b>837,759.61</b>   |       |              |
| <b>47</b>                              | 43000131 | 8/5/2024   | MEEDER INVESTMENT MANAGEMENT             | 2105.40             | N     | C            |
|  | 43000132 | 8/5/2024   | RUNYAN POTTERY SUPPLY                    | 13500.00            | N     | C            |
|  | 43000133 | 8/9/2024   | CUSTER                                   | 11183.93            | N     | C            |
|  | 43000134 | 8/9/2024   | DTE ENERGY / MICHCON                     | 10112.00            | N     | C            |
|  | 43000135 | 8/23/2024  | BDN INDUSTRIAL HYGIENE CONSULTANTS       | 5979.00             | N     | C            |
|  | 43000136 | 8/23/2024  | BULTSMA EXCAVATING INC                   | 70097.40            | N     | C            |
|  | 43000137 | 8/23/2024  | D & D BUILDING/DIVIS10N *two payees*     | 363021.25           | N     | C            |
|  | 43000138 | 8/23/2024  | FCC CONSTRUCTION INC                     | 13328.46            | N     | C            |
|  | 43000139 | 8/23/2024  | GREAT LAKES WEST                         | 48537.90            | N     | C            |
|  | 43000140 | 8/23/2024  | H & H PAINTING COMPANY INC               | 5953.50             | N     | C            |
|  | 43000141 | 8/23/2024  | INTEGRATED EXTERIORS                     | 342746.90           | N     | C            |
|  | 43000142 | 8/23/2024  | JELSEMA CONCRETE CONSTRUCTION            | 118800.00           | N     | C            |
|  | 43000143 | 8/23/2024  | LAKESHORE GLASS & METALS LLC             | 97850.34            | N     | C            |
|  | 43000144 | 8/23/2024  | LANSING TILE AND MOSIAC                  | 199530.00           | N     | C            |
|  | 43000145 | 8/23/2024  | MELCHING                                 | 160588.80           | N     | C            |
|  | 43000146 | 8/23/2024  | MIDWEST WALL COMPANY                     | 67500.00            | N     | C            |
|  | 43000147 | 8/23/2024  | MODERN ROOFING INC                       | 345411.81           | N     | C            |
|  | 43000148 | 8/23/2024  | PARKWAY ELECTRIC & COMM, LLC             | 261043.40           | N     | C            |
|  | 43000149 | 8/23/2024  | RITE-WAY PLUMBING & HEATING INC          | 545372.10           | N     | C            |
|  | 43000150 | 8/23/2024  | RITSEMA ASSOCIATES                       | 265332.82           | N     | C            |
|  | 43000151 | 8/23/2024  | SOILS & STRUCTURES INC                   | 1079.00             | N     | C            |
| <b>Void Total for Bank Number 47:</b>  |          |            |  | <b>0.00</b>         |       |              |
| <b>Check Total for Bank Number 47:</b> |          |            |  | <b>2,949,074.01</b> |       |              |
| <b>61</b>                              | 61010496 | 8/5/2024   | MICHIGAN STATE UNIVERSITY                | 2398.07             | N     | C            |
|  | 61010497 | 8/5/2024   | MISSOURI BAPTIST UNIVERSITY              | 1000.00             | N     | C            |
|  | 61010498 | 8/16/2024  | PAUL'S GOURMET JERKY (MARNE'S SPECIALITY | 60.00               | N     | C            |

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| 61                                     | 61010499 | 8/16/2024  | UNIVERSITY OF MICHIGAN | 1000.00             | N     | C           |
|  | 61010500 | 8/23/2024  | GREAT LAKES COCA-COLA  | 2218.01             | N     | C           |
| <b>Void Total for Bank Number 61:</b>  |          |            |                        | <b>0.00</b>         |       |             |
| <b>Check Total for Bank Number 61:</b> |          |            |                        | <b>6,676.08</b>     |       |             |
| <b>Grand Total:</b>                    |          |            |                        | <b>4,818,391.10</b> |       |             |