

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number
 Check Date Range: 12/01/2025 - 12/26/2025

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11050041	12/1/2025	041645 AMERIGAS	000388	C	1967.30	N
	11050042	12/1/2025	000959 CITY OF WYOMING	000388	C	6913.84	N
	11050043	12/1/2025	001189 COLLEGE BOARD PUBLICATIONS	000388	C	5482.18	N
	11050044	12/1/2025	000203 CONSUMERS ENERGY	000388	C	15098.34	N
	11050045	12/1/2025	000338 DTE ENERGY / MICHCON	000388	C	19485.85	N
	11050046	12/1/2025	003375 FIXALL ELECTRIC MOTOR SERVICE INC	000388	C	507.09	N
	11050047	12/1/2025	006553 FREIGHTLINER OF GRAND RAPIDS	000388	C	251.97	N
	11050048	12/1/2025	030597 GOODMAN FROST PLLC	000390	C	260.16	N
	11050049	12/1/2025	007571 GRAND RAPIDS METROLOGY/SCALE CO	000388	C	188.70	N
	11050050	12/1/2025	039640 GRAND RIVER PERCUSSION SOLUTIONS	000388	C	137.50	N
	11050051	12/1/2025	000447 HOEKSTRA TRUCK EQUIPMENT CO HOEKSTF	000388	C	555.00	N
	11050052	12/1/2025	008281 WOLF KUBOTA	000388	C	180.27	N
	11050053	12/1/2025	001495 MANER COSTERISAN	000388	C	1500.00	N
	11050054	12/1/2025	008540 MIKE MARKS PRO SHOP & AWARDS	000388	C	305.00	N
	11050055	12/1/2025	003162 NAPA / GENUINE PARTS COMPANY	000388	C	1189.51	N
	11050056	12/1/2025	008136 POST FAMILY FARM	000388	C	680.00	N
	11050057	12/1/2025	008517 RITE-WAY PLUMBING & HEATING INC	000388	C	1013.20	N
	11050058	12/1/2025	048135 ROOSEN, VARCHETTI & OLIVIER PLLC	000390	C	453.33	N
	11050059	12/1/2025	019950 SHELDON CLEANERS	000388	C	337.50	N
	11050060	12/1/2025	048933 WILLSCOT (WILLIAMS SCOTSMAN)	000388	C	1503.75	N
	11050061	12/1/2025	003535 BAZEN ELECTRIC COMPANY	000388	A	1640.36	N
	11050062	12/1/2025	008451 CDW - GOVERNMENT	000389	A	31627.50	N
	11050063	12/1/2025	001253 CHARTWELLS DINING SERVICES	000388	A	193031.53	N
	11050064	12/1/2025	003984 CIRCUIT ELECTRIC INC	000388	A	475.00	N
	11050065	12/1/2025	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000388	A	12486.88	N
	11050066	12/1/2025	004503 GRAND RAPIDS FENCE	000388	A	10940.00	N
	11050067	12/1/2025	002071 GRAND RAPIDS GRAPHIX	000388	A	4011.52	N
	11050068	12/1/2025	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000388	A	2408.25	N
	11050069	12/1/2025	001608 HURST MECHANICAL INC	000388	A	882.46	N
	11050070	12/1/2025	000097 MICHIGAN OFFICE SOLUTIONS	000388	A	466.70	N
	11050071	12/1/2025	001620 NATIONAL INSURANCE SERVICES	000388	A	2839.91	N
	11050072	12/1/2025	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000388	A	7340.00	N
	11050073	12/1/2025	000746 PURITY CYLINDER GASES INC	000388	A	64.31	N
	11050074	12/1/2025	000540 RBK FASTENERS & IND HDWE INC	000388	A	3.50	N
	11050075	12/1/2025	009305 ROHR GASOLINE EQUIPMENT	000388	A	1105.00	N
	11050076	12/1/2025	009670 ROYAL TRUCK AND TRAILER/ARISTA	000388	A	865.02	N
	11050077	12/1/2025	004362 SCREEN PRINT DEPT INC	000388	A	3172.40	N
	11050078	12/1/2025	037966 TOTAL FIRE & SECURITY LLC	000388	A	995.00	N
	11050079	12/1/2025	001949 UNITY SCHOOL BUS PARTS	000388	A	633.10	N
	11050080	12/1/2025	000886 WEST MICHIGAN INTERNATIONAL	000388	A	2780.00	N
	11050081	12/1/2025	001497 WONDERLAND TIRE CO INC	000388	A	4399.59	N
	11050082	12/1/2025	000955 WYOMING STUYVESANT FLORAL	000388	A	155.90	N
	11050083	12/5/2025	045608 ALTERNATIVE MECHANICAL	000426	C	152349.40	N

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11	11050084	12/5/2025	041645 AMERIGAS	000425	C	1456.70	N
	11050085	12/5/2025	044580 BLACK GOLD TRANSPORT	000426	C	51233.20	N
	11050086	12/5/2025	050709 BLAZE FIRE PROTECTION	000426	C	2484.00	N
	11050087	12/5/2025	024589 BUIST ELECTRIC	000426	C	405.00	N
	11050088	12/5/2025	002196 BULTSMA EXCAVATING INC	000426	C	46418.50	N
	11050089	12/5/2025	040800 C.J's COATINGS & SEALANTS	000425	C	171.30	N
	11050090	12/5/2025	000203 CONSUMERS ENERGY	000426	C	7537.58	N
	11050091	12/5/2025	004045 CROWN EQUIPMENT CORPORATION	000425	C	233.94	N
	11050092	12/5/2025	042951 CUSTOM STEEL	000426	C	14232.40	N
	11050093	12/5/2025	044563 D & D BUILDING/DIVIS10N *two payees*	000426	C	9242.00	N
	11050094	12/5/2025	005966 DJ'S LAWN SERVICE INC	000426	C	958.50	N
	11050095	12/5/2025	007828 ENVIRO SAFE INC	000425	C	583.33	N
	11050096	12/5/2025	036307 GRAND RAPIDS GLASS LLC	000425	C	7292.81	N
	11050097	12/5/2025	039179 GREEN CLEANING LLC	000426	C	7823.00	N
	11050098	12/5/2025	001596 HELMS CAULKING	000426	C	830.00	N
	11050099	12/5/2025	048607 HOPSKIPDRIVE	000426	C	2561.08	N
	11050100	12/5/2025	002826 IVANREST HARDWARE INC	000425	C	454.56	N
	11050101	12/5/2025	039209 JK MASONRY INC	000426	C	11729.70	N
	11050102	12/5/2025	039195 JKB CONSTRUCTION INC	000426	C	42356.90	N
	11050103	12/5/2025	039217 KATERBERG VERHAGE INC	000426	C	630.00	N
	11050104	12/5/2025	009598 KENDALL ELECTRIC INC	000425	C	212.30	N
	11050105	12/5/2025	005132 KENT COMMUNICATIONS INC	000425	C	1858.86	N
	11050106	12/5/2025	000012 KENT EDUCATION FOUNDATION	000425	C	180.00	N
	11050107	12/5/2025	008281 WOLF KUBOTA	000425	C	180.27	N
	11050108	12/5/2025	045420 LANSING TILE AND MOSIAC	000426	C	100847.20	N
	11050109	12/5/2025	050334 MICHIGAN MINI 123 LLC (GOMINIS)	000425	C	399.98	N
	11050110	12/5/2025	039233 MODERN ROOFING INC	000425	C	642.07	N
	11050111	12/5/2025	000357 MSBOA OFFICIAL - DISTRICT 10	000425	C	125.00	N
	11050112	12/5/2025	002676 NUGENT BUILDERS INC	000426	C	14601.19	N
	11050113	12/5/2025	001274 PARKWAY ELECTRIC & COMM, LLC	000426	C	182667.80	N
	11050114	12/5/2025	047252 PHOENIX INTERIORS	000426	C	47903.00	N
	11050115	12/5/2025	000229 R L DEPPMANN COMPANY	000425	C	5558.47	N
	11050116	12/5/2025	047929 REED CITY GLASS	000426	C	34761.92	N
	11050117	12/5/2025	008517 RITE-WAY PLUMBING & HEATING INC	000425	C	1496.05	N
	11050118	12/5/2025	007845 RITSEMA ASSOCIATES	000426	C	8598.00	N
	11050119	12/5/2025	004675 RIVER CITY FLOORING INC	000426	C	32240.30	N
	11050120	12/5/2025	051330 ROSS MEDICAL EDUCATION CENTER	000425	C	3000.00	N
	11050121	12/5/2025	039250 STRAIGHT LINE FENCE LLC	000426	C	34230.20	N
	11050122	12/5/2025	004340 WEST MI WORKERS COMP FUND COMERICA	000425	C	16891.75	N
	11050123	12/5/2025	047309 ACTION CHEMICAL	000425	A	82.00	N
	11050124	12/5/2025	007830 AMAZON.COM	000426	A	138.31	N
	11050125	12/5/2025	005932 ARROWWASTE INC	000426	A	5717.68	N
	11050126	12/5/2025	040797 ART'S REFRIGERATION	000426	A	1837.95	N

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11	11050127	12/5/2025	003535 BAZEN ELECTRIC COMPANY	000425	A	11854.97	N
	11050128	12/5/2025	003964 BSN SPORTS INC(VARSITY BRANDS)	000426	A	1471.60	N
	11050129	12/5/2025	012378 CHRISTMAN COMPANY	000426	A	139380.81	N
	11050130	12/5/2025	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000425	A	3372.50	N
	11050131	12/5/2025	002895 GMB ARCHITECTURE & ENGINEERING	000426	A	3829.87	N
	11050132	12/5/2025	047970 GRADUATION ALLIANCE	000426	A	9036.80	N
	11050133	12/5/2025	002071 GRAND RAPIDS GRAPHIX	000426	A	4671.20	N
	11050134	12/5/2025	017043 LIAISON LINGUISTICS	000425	A	46.00	N
	11050135	12/5/2025	000097 MICHIGAN OFFICE SOLUTIONS	000425	A	1404.39	N
	11050136	12/5/2025	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000425	A	11739.68	N
	11050137	12/5/2025	000177 MIDWEST FOOD EQUIP SRVC INC	000425	A	1065.24	N
	11050138	12/5/2025	005843 MORMAN, S. A. & COMPANY	000425	A	33500.23	N
	11050139	12/5/2025	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000425	A	300.00	N
	11050140	12/5/2025	003652 PRO-MOW LAWN CARE LLC	000425	A	7565.51	N
	11050141	12/5/2025	000746 PURITY CYLINDER GASES INC	000425	A	49.41	N
	11050142	12/5/2025	004362 SCREEN PRINT DEPT INC	000425	A	225.00	N
	11050143	12/5/2025	026891 SELLERS, DEBRA K	000425	A	1500.00	N
	11050144	12/5/2025	000769 THRUN LAW FIRM P C	000425	A	1347.00	N
	11050145	12/5/2025	037966 TOTAL FIRE & SECURITY LLC	000425	A	5139.00	N
	11050146	12/12/2025	000959 CITY OF WYOMING	000433	C	19600.26	N
	11050147	12/12/2025	001189 COLLEGE BOARD PUBLICATIONS	000433	C	2457.63	N
	11050148	12/12/2025	000203 CONSUMERS ENERGY	000433	C	13926.81	N
	11050149	12/12/2025	030597 GOODMAN FROST PLLC	000434	C	258.77	N
	11050150	12/12/2025	039080 GRAND RAPIDS GUM REMOVAL	000433	C	700.00	N
	11050151	12/12/2025	042358 KENDALL HUNT	000435	C	3306.00	N
	11050152	12/12/2025	002449 KENT COUNTY	000433	C	6197.32	N
	11050153	12/12/2025	050334 MICHIGAN MINI 123 LLC (GOMINIS)	000433	C	599.97	N
	11050154	12/12/2025	048135 ROOSEN, VARCHETTI & OLIVIER PLLC	000434	C	452.77	N
	11050155	12/12/2025	051071 SKYLINE ELECTRIC	000433	C	2525.00	N
	11050156	12/12/2025	044130 BARNES & NOBLE COLLEGE	000433	A	92.35	N
	11050157	12/12/2025	003914 DRUG SCREENS PLUS	000433	A	553.00	N
	11050158	12/12/2025	040150 FOX FORD	000433	A	8.50	N
	11050159	12/12/2025	002071 GRAND RAPIDS GRAPHIX	000433	A	745.00	N
	11050160	12/12/2025	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000433	A	29.43	N
	11050161	12/12/2025	000473 J & H OIL COMPANY	000433	A	10417.60	N
	11050162	12/12/2025	038598 LOOMAN'S PIANO SERVICE	000433	A	150.00	N
	11050163	12/12/2025	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000433	A	80.00	N
	11050164	12/12/2025	009305 ROHR GASOLINE EQUIPMENT	000433	A	217.50	N
	11050165	12/12/2025	009670 ROYAL TRUCK AND TRAILER/ARISTA	000433	A	446.73	N
	11050166	12/12/2025	040266 SCHOLAR FIRST INC/CAMPBELL, TAMMY	000433	A	8833.00	N
	11050167	12/12/2025	004362 SCREEN PRINT DEPT INC	000433	A	87.00	N
	11050168	12/12/2025	046965 T & W ELECTRONICS	000433	A	3364.25	N
	11050169	12/12/2025	037966 TOTAL FIRE & SECURITY LLC	000433	A	320.00	N

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11	11050170	12/12/2025	000886 WEST MICHIGAN INTERNATIONAL	000433	A	132.00	N
	11050171	12/12/2025	001497 WONDERLAND TIRE CO INC	000433	A	115.50	N
	11050172	12/19/2025	046850 BARKER, MADEYLN	000462	C	599.00	N
	11050173	12/19/2025	000203 CONSUMERS ENERGY	000462	C	32571.75	N
	11050174	12/19/2025	023108 EXCEL BATTERY	000462	C	440.78	N
	11050175	12/19/2025	051454 FLATH, STEPHANIE	000462	C	216.50	N
	11050176	12/19/2025	006553 FREIGHTLINER OF GRAND RAPIDS	000462	C	332.97	N
	11050177	12/19/2025	039640 GRAND RIVER PERCUSSION SOLUTIONS	000462	C	31.50	N
	11050178	12/19/2025	046302 MICHIGAN CROSSROADS COUNCIL,BSA	000462	C	6300.00	N
	11050179	12/19/2025	000719 PM ENGRAVING COMPANY	000462	C	9.65	N
	11050180	12/19/2025	008517 RITE-WAY PLUMBING & HEATING INC	000462	C	1428.57	N
	11050181	12/19/2025	007019 W W WILLIAMS	000462	C	137.15	N
	11050182	12/19/2025	048933 WILLSCOT (WILLIAMS SCOTSMAN)	000462	C	1503.75	N
	11050183	12/19/2025	047309 ACTION CHEMICAL	000462	A	311.00	N
	11050184	12/19/2025	005203 ADAMS REMCO INC	000462	A	1376.74	N
	11050185	12/19/2025	003964 BSN SPORTS INC(VARSITY BRANDS)	000462	A	2779.03	N
	11050186	12/19/2025	001253 CHARTWELLS DINING SERVICES	000462	A	164335.30	N
	11050187	12/19/2025	012378 CHRISTMAN COMPANY	000462	A	266844.86	N
	11050188	12/19/2025	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000462	A	420.00	N
	11050189	12/19/2025	003914 DRUG SCREENS PLUS	000462	A	190.00	N
	11050190	12/19/2025	002071 GRAND RAPIDS GRAPHIX	000462	A	3134.51	N
	11050191	12/19/2025	038580 HULST JEPSEN PHYSICAL THERAPY INC	000462	A	3446.86	N
	11050192	12/19/2025	001608 HURST MECHANICAL INC	000462	A	1889.94	N
	11050193	12/19/2025	004758 INTERPHASE INTERIORS	000462	A	7759.08	N
	11050194	12/19/2025	000473 J & H OIL COMPANY	000462	A	564.04	N
	11050195	12/19/2025	017043 LIAISON LINGUISTICS	000462	A	46.00	N
	11050196	12/19/2025	001620 NATIONAL INSURANCE SERVICES	000462	A	2839.91	N
	11050197	12/19/2025	000540 RBK FASTENERS & IND HDWE INC	000462	A	92.54	N
	11050198	12/19/2025	037966 TOTAL FIRE & SECURITY LLC	000462	A	610.98	N
	11050199	12/19/2025	013374 TURNKEY NETWORK SOLUTIONS	000462	A	770.00	N
11050200	12/19/2025	001949 UNITY SCHOOL BUS PARTS	000462	A	153.25	N	
11050201	12/19/2025	001497 WONDERLAND TIRE CO INC	000462	A	290.10	N	
11050202	12/26/2025	030597 GOODMAN FROST PLLC	000472	C	262.09	N	
11050203	12/26/2025	048135 ROOSEN, VARCHETTI & OLIVIER PLLC	000472	C	458.19	N	
Void Total for Bank Number 11:						0.00	
Check Total for Bank Number 11:						2,010,750.26	
15	80002796	12/1/2025	006746 CINTAS	000388	O	231.55	N
	80002797	12/1/2025	001553 GODWIN PLUMBING & HARDWARE	000388	O	114.99	N
	80002798	12/1/2025	000411 GRAINGER	000388	O	76.46	N
	80002799	12/1/2025	005245 MARSHALL MUSIC	000389	O	6642.07	N
	80002800	12/1/2025	006876 SCHOLASTIC BOOK FAIRS	000388	O	3138.25	N
	80002801	12/5/2025	005696 BEST PLUMBING SPECIALTIES INC	000425	O	85.10	N
	80002802	12/5/2025	001553 GODWIN PLUMBING & HARDWARE	000425	O	38.99	N

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15	80002803	12/5/2025	000411 GRAINGER	000425	O	264.20	N	
	80002804	12/5/2025	007302 KEYES REFRIGERATION INC	000425	O	372.16	N	
	80002805	12/5/2025	005245 MARSHALL MUSIC	000425	O	1952.48	N	
	80002806	12/5/2025	000626 ROBBINS LOCK SHOP INC	000425	O	125.00	N	
	80002807	12/12/2025	006746 CINTAS	000433	O	162.01	N	
	80002808	12/12/2025	001553 GODWIN PLUMBING & HARDWARE	000433	O	55.96	N	
	80002809	12/12/2025	000411 GRAINGER	000433	O	431.50	N	
	80002810	12/12/2025	038903 PROPIO/TELELANGUAGE	000433	O	234.56	N	
	80002811	12/19/2025	005696 BEST PLUMBING SPECIALTIES INC	000462	O	545.72	N	
	80002812	12/19/2025	006746 CINTAS	000462	O	92.62	N	
	80002813	12/19/2025	000103 LIGHT BULB COMPANY	000462	O	350.00	N	
	Void Total for Bank Number 15:						0.00	
	Check Total for Bank Number 15:						14,913.62	
61	61010639	12/1/2025	046299 GREAT LAKES COCA-COLA	000388	C	785.40	N	
	61010640	12/1/2025	049972 STRAIT, BEN	000388	C	251.10	N	
	61010641	12/5/2025	001521 KIWANIS INTERNATIONAL	000426	C	309.52	N	
	61010642	12/5/2025	003180 LEGG, BRAD PHOTOGRAPHY	000426	C	96.00	N	
	61010643	12/12/2025	000845 FAMILY NETWORK OF WYOMING	000433	C	1718.39	N	
	61010644	12/12/2025	046299 GREAT LAKES COCA-COLA	000433	C	1054.21	N	
	61010645	12/19/2025	008805 COURTHOUSE ATHLETIC CENTER INC	000462	C	4000.00	N	
	61010646	12/19/2025	035254 FRANDALE FUNDRAISING	000462	C	2046.50	N	
	61010647	12/19/2025	046728 KAMMERAAD, KEVIN	000462	C	375.00	N	
	61010648	12/19/2025	049247 MILLS WRESTLING (DAVID MILLS)	000462	C	852.20	N	
	Void Total for Bank Number 61:						0.00	
	Check Total for Bank Number 61:						11,488.32	
	Grand Total:						2,037,152.20	