

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number
 Check Date Range: 11/07/2025 - 11/21/2025

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11049961	11/7/2025	041645 AMERIGAS	000338	C	1103.38	N
	11049962	11/7/2025	006041 BLANDFORD NATURE CENTER	000338	C	27.00	N
	11049963	11/7/2025	001070 BUSINESS PROFESSIONALS OF AMERICA	000338	C	14.00	N
	11049964	11/7/2025	001819 CAJKA, REBECCA	000338	C	1860.00	N
	11049965	11/7/2025	010200 CALLENDER, FLOYD D	000338	C	840.00	N
	11049966	11/7/2025	000959 CITY OF WYOMING	000338	C	21328.64	N
	11049967	11/7/2025	000203 CONSUMERS ENERGY	000338	C	26197.81	N
	11049968	11/7/2025	000235 DEYOUNGS ENGINE & MOWER INC	000338	C	858.98	N
	11049969	11/7/2025	044474 DIAZ, URIEL	000338	C	660.00	N
	11049970	11/7/2025	051195 ELLIOT, TRENTON	000338	C	60.00	N
	11049971	11/7/2025	000268 EXXEL ENGINEERING INC	000338	C	2400.00	N
	11049972	11/7/2025	004528 GREGORY, JULIE	000338	C	300.00	N
	11049973	11/7/2025	038822 HOLLERBACK, DONALD JOHN	000338	C	900.00	N
	11049974	11/7/2025	048607 HOPSKIPDRIVE	000338	C	3397.93	N
	11049975	11/7/2025	002826 IVANREST HARDWARE INC	000338	C	950.87	N
	11049976	11/7/2025	005132 KENT COMMUNICATIONS INC	000338	C	635.16	N
	11049977	11/7/2025	003493 LYON, DAVE	000338	C	300.00	N
	11049978	11/7/2025	002146 MANN, CHARLES	000338	C	1500.00	N
	11049979	11/7/2025	036625 MANN, ZACHARY TYLER	000338	C	120.00	N
	11049980	11/7/2025	003162 NAPA / GENUINE PARTS COMPANY	000338	C	30.14	N
	11049981	11/7/2025	040975 OPERATIONSHERO	000338	C	4333.21	N
	11049982	11/7/2025	000341 STATE OF MICHIGAN LARA-BUREAU OF CONS	000338	C	160.00	N
	11049983	11/7/2025	046965 T & W ELECTRONICS	000338	C	3364.25	N
	11049984	11/7/2025	048518 WARD, DAVID H. (SR)	000338	C	250.00	N
	11049985	11/7/2025	045640 WILLIAMS, HOPE (MANN)	000338	C	60.00	N
	11049986	11/7/2025	043150 WILLIAMS, ROBERT	000338	C	180.00	N
	11049987	11/7/2025	036633 WRIGHT III, WOODROW	000338	C	420.00	N
	11049988	11/7/2025	005932 ARROWWASTE INC	000338	A	5717.68	N
	11049989	11/7/2025	046701 BREIDINGER, KATHERINE	000338	A	3137.50	N
	11049990	11/7/2025	003964 BSN SPORTS INC(VARSITY BRANDS)	000338	A	8338.25	N
	11049991	11/7/2025	003984 CIRCUIT ELECTRIC INC	000338	A	313.40	N
	11049992	11/7/2025	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000338	A	582.50	N
	11049993	11/7/2025	003914 DRUG SCREENS PLUS	000338	A	324.00	N
	11049994	11/7/2025	040150 FOX FORD	000338	A	226.19	N
	11049995	11/7/2025	047970 GRADUATION ALLIANCE	000338	A	7630.19	N
	11049996	11/7/2025	002071 GRAND RAPIDS GRAPHIX	000338	A	530.00	N
	11049997	11/7/2025	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000338	A	3060.51	N
	11049998	11/7/2025	049727 MALL CITY MECHANICAL	000338	A	482.88	N
	11049999	11/7/2025	008693 MBK CORPORATE PROMOTIONS LLC	000338	A	546.75	N
	11050000	11/7/2025	000097 MICHIGAN OFFICE SOLUTIONS	000338	A	149.00	N
	11050001	11/7/2025	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000338	A	12823.90	N
	11050002	11/7/2025	000177 MIDWEST FOOD EQUIP SRVC INC	000338	A	3957.03	N
	11050003	11/7/2025	003652 PRO-MOW LAWN CARE LLC	000338	A	7565.51	N

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11	11050004	11/7/2025	000540 RBK FASTENERS & IND HDWE INC	000338	A	139.52	N
	11050005	11/7/2025	000769 THRUN LAW FIRM P C	000338	A	3029.00	N
	11050006	11/7/2025	001949 UNITY SCHOOL BUS PARTS	000338	A	388.99	N
	11050007	11/7/2025	001497 WONDERLAND TIRE CO INC	000338	A	2604.89	N
	11050009	11/18/2025	011924 3 MILE PROJECT	000372	C	1310.00	N
	11050010	11/18/2025	045608 ALTERNATIVE MECHANICAL	000372	C	352.30	N
	11050011	11/18/2025	002910 BPA REGION 1	000372	C	820.00	N
	11050012	11/18/2025	001070 BUSINESS PROFESSIONALS OF AMERICA	000372	C	12.50	N
	11050013	11/18/2025	000203 CONSUMERS ENERGY	000372	C	14265.69	N
	11050014	11/18/2025	004098 COREWELL HEALTH OCCUPATIONAL SERVIC	000372	C	40.00	N
	11050015	11/18/2025	037702 DIVERSIFIED PROTECTION AND INVESTIGATI	000372	C	1089.00	N
	11050016	11/18/2025	032840 MEEDER INVESTMENT MANAGEMENT	000372	C	1250.00	N
	11050017	11/18/2025	001828 MICHIGAN HIGH SCHOOL INTERSCHL BOWLIN	000372	C	45.00	N
	11050018	11/18/2025	050334 MICHIGAN MINI 123 LLC (GOMINIS)	000372	C	599.97	N
	11050019	11/18/2025	008517 RITE-WAY PLUMBING & HEATING INC	000372	C	1076.60	N
	11050020	11/18/2025	004675 RIVER CITY FLOORING INC	000372	C	357.58	N
	11050021	11/18/2025	048135 ROOSEN, VARCHETTI & OLIVIER PLLC	000381	C	445.54	N
	11050022	11/18/2025	005250 TRANE US INC	000372	C	1150.51	N
	11050023	11/18/2025	049298 TRANSFINDER CORPORATION	000372	C	5675.00	N
	11050024	11/18/2025	000807 U RENT IT/SCAFFOLDING SYSTEMS	000372	C	339.35	N
	11050025	11/18/2025	051284 ZAMBRANA, XENYA	000372	C	60.00	N
	11050026	11/18/2025	005203 ADAMS REMCO INC	000372	A	1593.58	N
	11050027	11/18/2025	010430 AGILE SPORTS/ HUDL	000372	A	13300.00	N
	11050028	11/18/2025	003964 BSN SPORTS INC(VARSITY BRANDS)	000372	A	3591.45	N
	11050029	11/18/2025	008451 CDW - GOVERNMENT	000380	A	4425.00	N
	11050030	11/18/2025	043532 DIPPIN DOTS	000372	A	903.84	N
	11050031	11/18/2025	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000372	A	2762.50	N
	11050032	11/18/2025	004503 GRAND RAPIDS FENCE	000372	A	970.00	N
	11050033	11/18/2025	002071 GRAND RAPIDS GRAPHIX	000372	A	378.00	N
	11050034	11/18/2025	038580 HULST JEPSEN PHYSICAL THERAPY INC	000372	A	3446.86	N
11050035	11/18/2025	000473 J & H OIL COMPANY	000372	A	11796.85	N	
11050036	11/18/2025	003652 PRO-MOW LAWN CARE LLC	000372	A	8709.53	N	
11050037	11/18/2025	000540 RBK FASTENERS & IND HDWE INC	000372	A	156.38	N	
11050038	11/18/2025	037966 TOTAL FIRE & SECURITY LLC	000372	A	1125.00	N	
11050039	11/18/2025	013374 TURNKEY NETWORK SOLUTIONS	000372	A	750.00	N	
11050040	11/21/2025	039845 IDENTOGO	000386	C	67.50	N	
Void Total for Bank Number 11:						0.00	
Check Total for Bank Number 11:						216,664.59	
15	80002788	11/7/2025	005696 BEST PLUMBING SPECIALTIES INC	000338	O	1637.72	N
	80002789	11/7/2025	006746 CINTAS	000338	O	177.13	N
	80002790	11/7/2025	000411 GRAINGER	000338	O	305.45	N
	80002791	11/7/2025	001143 MIDWEST AIR FILTER INC	000338	O	528.48	N
	80002792	11/7/2025	000626 ROBBINS LOCK SHOP INC	000338	O	75.00	N

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15	80002793	11/18/2025	006746 CINTAS	000372	O	60.27	N
	80002794	11/18/2025	006151 LIFE EMS AMBULANCE OF GR	000372	O	350.00	N
	80002795	11/18/2025	038903 PROPIO/TELELANGUAGE	000372	O	491.04	N
Void Total for Bank Number 15:						0.00	
Check Total for Bank Number 15:						3,625.09	
61	61010635	11/7/2025	001936 FRUITPORT COMMUNITY SCHOOLS	000338	C	100.00	N
	61010636	11/7/2025	036048 HAMANN, ERICA	000338	C	172.78	N
	61010637	11/18/2025	035254 FRANDALE FUNDRAISING	000372	C	2646.15	N
	61010638	11/18/2025	008945 PALERMO PIZZA	000372	C	1224.12	N
Void Total for Bank Number 61:						0.00	
Check Total for Bank Number 61:						4,143.05	
Grand Total:						224,432.73	