

**WYOMING PUBLIC SCHOOLS**  
**Check Register Listing by Bank Number-POSPAY.wid**  
 Check Date Range: 10/04/2024 - 10/25/2024

Bank No	Check No	Check Date	Vendor No / Name	Check Amount	Void?	Payment Type
11	11048258	10/4/2024	AMERIGAS	1396.76	N	C
	11048259	10/4/2024	CALVIN UNIVERSITY	28800.00	N	C
	11048260	10/4/2024	CENTURY DRIVING SCHOOL	175.00	N	C
	11048261	10/4/2024	CITY OF WYOMING	6500.07	N	C
	11048262	10/4/2024	CONSUMERS ENERGY	10163.55	N	C
	11048263	10/4/2024	DATA IMAGE SYSTEMS INC	103.50	N	C
	11048264	10/4/2024	ENVIRO SAFE INC	583.33	N	C
	11048265	10/4/2024	EXCEL BATTERY	428.25	N	C
	11048266	10/4/2024	FIXALL ELECTRIC MOTOR SERVICE INC	635.07	N	C
	11048267	10/4/2024	GRAND RAPIDS FENCE	340.00	N	C
	11048268	10/4/2024	GRAND RIVER PERCUSSION SOLUTIONS	65.00	N	C
	11048269	10/4/2024	KENT COMMUNICATIONS INC	844.60	N	C
	11048270	10/4/2024	KINNEY, KRYSTAL	68.25	N	C
	11048271	10/4/2024	KRESA PRINT CENTER	53.78	N	C
	11048272	10/4/2024	NAPA / GENUINE PARTS COMPANY	129.14	N	C
	11048273	10/4/2024	RED ROVER TECHNOLOGIES	7521.60	N	C
	11048274	10/4/2024	RIVER VALLEY CARPET	485.00	N	C
	11048275	10/4/2024	SCHOOL SPECIALITY INC	221.83	N	C
	11048276	10/4/2024	TCI TEACHERS' CURRICULUM INSTITUTE	17600.00	N	C
	11048277	10/4/2024	THORNAPPLE-KELLOGG SCHOOLS	400.00	N	C
	11048278	10/4/2024	TRANE US INC	2752.50	N	C
	11048279	10/4/2024	TWO MEN AND A TRUCK	20450.00	N	C
	11048280	10/4/2024	VALLEY CITY SIGN COMPANY	278.00	N	C
	11048281	10/4/2024	VAN DYKEN MECHANICAL INC	374.23	N	C
	11048282	10/4/2024	ACTION CHEMICAL	1861.00	N	A
	11048283	10/4/2024	ADAMS REMCO INC	123.00	N	A
	11048284	10/4/2024	ARROWASTE INC	5448.68	N	A
	11048285	10/4/2024	BARNES & NOBLE COLLEGE	23304.35	N	A
	11048286	10/4/2024	BAZEN ELECTRIC COMPANY	1648.56	N	A
	11048287	10/4/2024	DOVER GREASE TRAPS & ENVIRONMENTS	290.00	N	A
	11048288	10/4/2024	GRADUATION ALLIANCE	7388.46	N	A
	11048289	10/4/2024	GRAND RAPIDS GRAPHIX	5650.56	N	A
	11048290	10/4/2024	HOLLAND MOTOR HOMES AND BUS COMPANY	169.29	N	A
	11048291	10/4/2024	HURST MECHANICAL INC	3244.35	N	A
	11048292	10/4/2024	KENT INTERMEDIATE SCHOOL DIST	19838.74	N	A
	11048293	10/4/2024	MICHIGAN OFFICE SOLUTIONS	49.37	N	A
	11048294	10/4/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	11598.92	N	A
	11048295	10/4/2024	PRO-MOW LAWN CARE LLC	8455.85	N	A
	11048296	10/4/2024	PURITY CYLINDER GASES INC	61.57	N	A
	11048297	10/4/2024	RAPID FIRE PROTECTION INC	424.00	N	A
	11048298	10/4/2024	THRUN LAW FIRM P C	680.00	N	A
	11048299	10/4/2024	WEST MICHIGAN INTERNATIONAL	217.50	N	A

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11	11048301	10/15/2024	ACP ENTERTAINMENT INC	1422.50	N	C
	11048302	10/15/2024	ALLENDALE PUBLIC SCHOOLS	300.00	N	C
	11048303	10/15/2024	AMERIGAS	1254.85	N	C
	11048304	10/15/2024	ART'S REFRIGERATION	2511.91	N	C
	11048305	10/15/2024	BUD'S WRECKER SERVICE	295.00	N	C
	11048306	10/15/2024	CIRCUIT ELECTRIC INC	1360.51	N	C
	11048307	10/15/2024	CONSUMERS ENERGY	27126.96	N	C
	11048308	10/15/2024	DATA IMAGE SYSTEMS INC	12900.00	N	C
	11048309	10/15/2024	DIVERSIFIED PROTECTION AND INVESTIGATION	675.00	N	C
	11048310	10/15/2024	FAMILY OUTREACH CENTER	1758.58	N	C
	11048311	10/15/2024	FOREST HILLS NORTHERN SCHOOL	75.00	N	C
	11048312	10/15/2024	FREIGHTLINER OF GRAND RAPIDS	1665.56	N	C
	11048313	10/15/2024	GOVCONNECTION INC	18539.01	N	C
	11048314	10/15/2024	GRAND RAPIDS CATHOLIC CENTRAL	300.00	N	C
	11048315	10/15/2024	GRAND RAPIDS PUBLIC SCHOOLS	90.00	N	C
	11048316	10/15/2024	HOEKSTRA TRUCK EQUIPMENT CO HOEKSTRA TRA	172.13	N	C
	11048317	10/15/2024	HOLWERDA SNOAP SPORTING GOODS	172.00	N	C
	11048318	10/15/2024	HOONHORST CONCRETE INC	2300.00	N	C
	11048319	10/15/2024	IMAGINE LEARNING	7200.00	N	C
	11048320	10/15/2024	JANT GROUP, THE	6489.00	N	C
	11048321	10/15/2024	KENDALL SIGN INC	1081.00	N	C
	11048322	10/15/2024	LOOMAN'S PIANO SERVICE	300.00	N	C
	11048323	10/15/2024	M&A ALL SEASONS TREE SERVICE	4000.00	N	C
	11048324	10/15/2024	NAPA / GENUINE PARTS COMPANY	15.87	N	C
	11048325	10/15/2024	NORTHVIEW CROSS ROADS MS	425.00	N	C
	11048326	10/15/2024	PFM FINANCIAL ADVISORS LLC	1000.00	N	C
	11048327	10/15/2024	POST FAMILY FARM	992.00	N	C
	11048328	10/15/2024	R L DEPPMANN COMPANY	837.00	N	C
	11048329	10/15/2024	T & W ELECTRONICS	22227.95	N	C
	11048330	10/15/2024	VESELY, LUCIE	68.25	N	C
	11048331	10/15/2024	ACTION CHEMICAL	2184.00	N	A
	11048332	10/15/2024	ADAMS REMCO INC	2962.14	N	A
	11048333	10/15/2024	BREIDINGER, KATHERINE	4787.50	N	A
	11048334	10/15/2024	CHARTWELLS DINING SERVICES	202668.36	N	A
	11048335	10/15/2024	COMMUNICATIONS SPECIALISTS INC	110.35	N	A
	11048336	10/15/2024	GRAND RAPIDS GRAPHIX	8218.00	N	A
	11048337	10/15/2024	HOLLAND MOTOR HOMES AND BUS COMPANY	2444.69	N	A
	11048338	10/15/2024	MICHIGAN OFFICE SOLUTIONS	4502.33	N	A
	11048339	10/15/2024	ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS	1432.00	N	A
	11048340	10/15/2024	SCHOLAR FIRST INC/CAMPBELL, TAMMY	14958.53	N	A
	11048341	10/15/2024	SCREEN PRINT DEPT INC	1976.00	N	A
	11048342	10/15/2024	TOTAL FIRE & SECURITY LLC	135.00	N	A
	11048343	10/15/2024	UNITY SCHOOL BUS PARTS	442.48	N	A

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11	11048344	10/15/2024	WEST MICHIGAN INTERNATIONAL	69.60	N	A
	11048345	10/15/2024	WYOMING STUYVESANT FLORAL	33.95	N	A
	11048346	10/18/2024	AMERIGAS	653.47	N	C
	11048347	10/18/2024	BAVARIAN INN LODGE	796.00	N	C
	11048348	10/18/2024	CONSUMERS ENERGY	17630.81	N	C
	11048349	10/18/2024	GRAND RAPIDS METROLOGY/SCALE CO	238.68	N	C
	11048350	10/18/2024	HULST JEPSEN PHYSICAL THERAPY INC	3486.86	N	C
	11048351	10/18/2024	IVANREST HARDWARE INC	210.27	N	C
	11048352	10/18/2024	J AND B MEDICAL	393.96	N	C
	11048353	10/18/2024	MICHIGAN BUSINESS EDUCATION ASSOCIATION	580.00	N	C
	11048354	10/18/2024	MORMAN, S. A. & COMPANY	755.00	N	C
	11048355	10/18/2024	MOSAIC FILM EXPERIENCE, THE	330.00	N	C
	11048356	10/18/2024	MSBOA OFFICIAL - DISTRICT 10	700.00	N	C
	11048357	10/18/2024	NAPA / GENUINE PARTS COMPANY	26.42	N	C
	11048358	10/18/2024	RE-DRESS OFFICE FURNITURE	705.00	N	C
	11048359	10/18/2024	RIVER CITY FLOORING INC	15703.12	N	C
	11048360	10/18/2024	ROHR GASOLINE EQUIPMENT	690.00	N	C
	11048361	10/18/2024	SALVATION ARMY & KROC CENTER	2078.00	N	C
	11048362	10/18/2024	TRANE US INC	788.50	N	C
	11048363	10/18/2024	DIPPIN DOTS	451.92	N	A
	11048364	10/18/2024	DOVER GREASE TRAPS & ENVIRONMENTS	1673.75	N	A
	11048365	10/18/2024	J & H OIL COMPANY	14083.29	N	A
	11048366	10/18/2024	TOTAL FIRE & SECURITY LLC	1321.25	N	A
	11048367	10/18/2024	TOWN CENTER, INC	298.75	N	A
	11048368	10/18/2024	TURNKEY NETWORK SOLUTIONS	810.00	N	A
	11048369	10/18/2024	UNITY SCHOOL BUS PARTS	765.18	N	A
	11048370	10/18/2024	WEST MICHIGAN INTERNATIONAL	3616.85	N	A
	11048371	10/21/2024	J.R. BEASON FIRM PLLC	4343.00	V	C
	11048372	10/21/2024	J.R. BEASON FIRM PLLC	4343.00	N	C
	11048373	10/25/2024	AMERIGAS	1233.69	N	C
	11048374	10/25/2024	ART'S REFRIGERATION	1931.13	N	C
	11048375	10/25/2024	BLACK GOLD TRANSPORT	16007.70	N	C
	11048376	10/25/2024	CALVIN UNIVERSITY	150.00	N	C
	11048377	10/25/2024	CENTURY DRIVING SCHOOL	175.00	N	C
	11048378	10/25/2024	COMEDY PROJECT, THE	2250.00	N	C
	11048379	10/25/2024	CUSICK, MEGAN	100.00	N	C
	11048380	10/25/2024	DTE ENERGY / MICHCON	7467.03	N	C
	11048381	10/25/2024	EDUPOINT EDUCATIONAL SYSTEMS	160547.48	N	C
	11048382	10/25/2024	ENVIRO SAFE INC	583.33	N	C
	11048383	10/25/2024	HOEKSTRA TRUCK EQUIPMENT CO HOEKSTRA TRA	17226.00	V	C
	11048384	10/25/2024	HOUGHTON MIFFLIN HARCOURT	1436.40	N	C
	11048385	10/25/2024	MANER COSTERISAN	8100.00	N	C
	11048386	10/25/2024	MIKE MARKS PRO SHOP & AWARDS	37.50	N	C

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11	11048387	10/25/2024	MODERN ROOFING INC	84472.56	N	C
	11048388	10/25/2024	OLIVER, KEITH	387.55	N	C
	11048389	10/25/2024	POST FAMILY FARM	228.00	N	C
	11048390	10/25/2024	T & W ELECTRONICS	6592.50	N	C
	11048391	10/25/2024	TRANE US INC	646.50	N	C
	11048392	10/25/2024	ACTION CHEMICAL	1663.50	N	A
	11048393	10/25/2024	CDW - GOVERNMENT	15177.50	N	A
	11048394	10/25/2024	CHRISTMAN COMPANY	113333.51	N	A
	11048395	10/25/2024	GRAND RAPIDS GRAPHIX	1728.00	N	A
	11048396	10/25/2024	HOLLAND MOTOR HOMES AND BUS COMPANY	6799.37	N	A
	11048397	10/25/2024	MICHIGAN OFFICE SOLUTIONS	377.99	N	A
	11048398	10/25/2024	NATIONAL INSURANCE SERVICES	2637.71	N	A
	11048399	10/25/2024	ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS	2160.00	N	A
	11048400	10/25/2024	RAPID FIRE PROTECTION INC	300.00	N	A
	11048401	10/25/2024	SCREEN PRINT DEPT INC	88.00	N	A
	11048402	10/25/2024	TOTAL FIRE & SECURITY LLC	631.25	N	A
	11048403	10/25/2024	WEST MICHIGAN INTERNATIONAL	123.72	N	A
11048404	10/25/2024	WONDERLAND TIRE CO INC	3609.12	N	A	
<b>Void Total for Bank Number 11:</b>						
<b>Check Total for Bank Number 11:</b>				<b>1,069,409.79</b>		
15	80002607	10/4/2024	BSN SPORTS INC	3164.76	N	O
	80002608	10/4/2024	GRAINGER	810.50	N	O
	80002609	10/4/2024	ROBBINS LOCK SHOP INC	120.13	N	O
	80002610	10/15/2024	BSN SPORTS INC	900.35	N	O
	80002611	10/15/2024	CINTAS	272.01	N	O
	80002612	10/15/2024	LIFE EMS AMBULANCE OF GR	240.00	N	O
	80002613	10/15/2024	LIGHT BULB COMPANY	359.40	N	O
	80002614	10/15/2024	MARSHALL MUSIC	5148.84	N	O
	80002615	10/15/2024	MCDONALD PLUMBING INC	2570.00	N	O
	80002616	10/15/2024	NELBUD SERVICES GROUP INC	393.50	N	O
	80002617	10/15/2024	PROPIO/TELELANGUAGE	244.21	N	O
	80002618	10/18/2024	CINTAS	40.35	N	O
	80002619	10/18/2024	DRUG SCREENS PLUS	162.00	N	O
	80002620	10/18/2024	FOLLETT SCHOOL SOLUTIONS, INC	7765.45	N	O
	80002621	10/18/2024	HYDRO-CHEM SYSTEMS INC	399.81	N	O
	80002622	10/18/2024	MIDWEST AIR FILTER INC	2693.18	N	O
	80002623	10/25/2024	CINTAS	106.01	N	O
80002624	10/25/2024	MARSHALL MUSIC	2497.07	N	O	
80002625	10/25/2024	MCDONALD PLUMBING INC	1975.00	N	O	
<b>Void Total for Bank Number 15:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 15:</b>				<b>29,862.57</b>		
25	21001698	10/4/2024	ART'S REFRIGERATION	5184.79	N	C
	21001699	10/4/2024	ROOSEN, VARCHETTI & OLIVIER PLLC	184.87	N	C

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25	21001700	10/18/2024	ROOSEN, VARCHETTI & OLIVIER PLLC	184.87	N	C
	21001701	10/25/2024	KENDALL SIGN INC	345.00	N	C
<b>Void Total for Bank Number 25:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 25:</b>				<b>5,899.53</b>		
46	42000261	10/18/2024	DRIESENKA & ASSOCIATES INC	1221.25	N	C
	42000262	10/25/2024	AG SPORTS	19946.00	N	C
	42000263	10/25/2024	ALTERNATIVE MECHANICAL	63283.50	N	C
	42000264	10/25/2024	BDN INDUSTRIAL HYGIENE CONSULTANTS	7500.00	N	C
	42000265	10/25/2024	CIRCUIT ELECTRIC INC	58050.00	N	C
	42000266	10/25/2024	CUSTER	2000.00	N	C
	42000267	10/25/2024	D & D BUILDING/DIVIS10N *two payees*	52115.47	N	C
	42000268	10/25/2024	ECKHOFF & DEVRIES PAINTING & WALLCOVERIN	7200.00	N	C
	42000269	10/25/2024	FCC CONSTRUCTION INC	9734.84	N	C
	42000270	10/25/2024	FISCHER-IDEMA LLC	27978.60	N	C
	42000271	10/25/2024	GREAT LAKES WEST	11070.30	N	C
	42000272	10/25/2024	GREEN CLEANING LLC	38175.00	N	C
	42000273	10/25/2024	H & H PAINTING COMPANY INC	32216.40	N	C
	42000274	10/25/2024	HELMS CAULKING	12555.00	N	C
	42000275	10/25/2024	INTEGRATED EXTERIORS	155183.45	N	C
	42000276	10/25/2024	JELSEMA CONCRETE CONSTRUCTION	103509.00	N	C
	42000277	10/25/2024	JKB CONSTRUCTION INC	66926.70	N	C
	42000278	10/25/2024	LAKESHORE GLASS & METALS LLC	11572.96	N	C
	42000279	10/25/2024	LANSING TILE AND MOSIAC	20700.00	N	C
	42000280	10/25/2024	MEEDER INVESTMENT MANAGEMENT	630.00	N	C
	42000281	10/25/2024	MELCHING	967.50	N	C
	42000282	10/25/2024	NUGENT BUILDERS INC	7551.50	N	C
	42000283	10/25/2024	PARKWAY ELECTRIC & COMM, LLC	249532.66	N	C
	42000284	10/25/2024	PHOENIX INTERIORS	4810.50	N	C
	42000285	10/25/2024	QUALITY ENVIRONMENTAL SERVICES	34263.00	N	C
	42000286	10/25/2024	RITE-WAY PLUMBING & HEATING INC	158039.10	N	C
	42000287	10/25/2024	RITSEMA ASSOCIATES	58715.10	N	C
	42000288	10/25/2024	TOTAL FIRE & SECURITY LLC	2153.70	N	C
<b>Void Total for Bank Number 46:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 46:</b>				<b>1,217,601.53</b>		
47	43000173	10/4/2024	CUSTER	11415.98	N	C
	43000174	10/4/2024	INTERPHASE INTERIORS	2000.00	N	C
	43000175	10/15/2024	BULTSMA EXCAVATING INC	88436.70	N	C
	43000176	10/25/2024	INTERPHASE INTERIORS	4588.50	N	C
	43000177	10/25/2024	MEEDER INVESTMENT MANAGEMENT	968.80	N	C
<b>Void Total for Bank Number 47:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 47:</b>				<b>107,409.98</b>		
61	61010514	10/4/2024	DSB YEARBOOKS	105.00	N	C
	61010515	10/4/2024	PINES GOLF COURSE INC	2000.00	N	C

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61	61010516	10/4/2024	SHELDON CLEANERS	325.00	N	C
	61010517	10/15/2024	GRAND RAPIDS POPCORN COMPANY	328.00	N	C
	61010518	10/15/2024	GREAT LAKES COCA-COLA	1817.12	N	C
	61010519	10/15/2024	PALERMO PIZZA	600.00	N	C
<b>Void Total for Bank Number 61:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 61:</b>				<b>5,175.12</b>		
<b>Grand Total:</b>				<b>2,456,927.52</b>		