

**WYOMING PUBLIC SCHOOLS**  
**Check Register Listing by Bank Number-POSPAY.wid**  
 Check Date Range: 12/06/2024 - 12/27/2024

Bank No	Check No	Check Date	Vendor No / Name	Check Amount	Void?	ayment Type
11	11048568	12/6/2024	AB SPRING SERVICE INC	2295.68	N	C
	11048569	12/6/2024	ACCUTEST OF WEST MICHIGAN LLC	125.00	N	C
	11048570	12/6/2024	AMERIGAS	2208.57	N	C
	11048571	12/6/2024	CITY OF WYOMING	15590.09	N	C
	11048572	12/6/2024	CONSUMERS ENERGY	9486.03	N	C
	11048573	12/6/2024	CROWN EQUIPMENT CORPORATION	151.00	N	C
	11048574	12/6/2024	CRYSTAL CLEAN	1926.98	N	C
	11048575	12/6/2024	DORNBOS, BRADLEY	750.00	N	C
	11048576	12/6/2024	DTE ENERGY / MICHCON	731.58	N	C
	11048577	12/6/2024	ED CLUB	820.75	N	C
	11048578	12/6/2024	FOREST HILLS PUBLIC SCHOOLS	350.00	N	C
	11048579	12/6/2024	GOVCONNECTION INC	3455.97	N	C
	11048580	12/6/2024	HOPSKIPDRIVE	1941.32	N	C
	11048581	12/6/2024	KENT COMMUNICATIONS INC	553.46	N	C
	11048582	12/6/2024	KRESA PRINT CENTER	228.28	N	C
	11048583	12/6/2024	MICHIGAN CROSSROADS COUNCIL,BSA	5150.00	N	C
	11048584	12/6/2024	NAPA / GENUINE PARTS COMPANY	37.10	N	C
	11048585	12/6/2024	RUNYAN POTTERY SUPPLY	500.00	N	C
	11048586	12/6/2024	SENTINEL TECHNOLOGIES	1317.18	N	C
	11048587	12/6/2024	VAN DYKEN MECHANICAL INC	2866.05	N	C
	11048588	12/6/2024	WENGER CORPORATION	94059.89	N	C
	11048589	12/6/2024	ARROWWASTE INC	5448.68	N	A
	11048590	12/6/2024	BREIDINGER, KATHERINE	3262.50	N	A
	11048591	12/6/2024	DOVER GREASE TRAPS & ENVIRONMENTS	925.00	N	A
	11048592	12/6/2024	GRADUATION ALLIANCE	2156.81	N	A
	11048593	12/6/2024	GRAND RAPIDS GRAPHIX	1682.08	N	A
	11048594	12/6/2024	HOLLAND MOTOR HOMES AND BUS COMPANY	767.59	N	A
	11048595	12/6/2024	J & H OIL COMPANY	165.00	N	A
	11048596	12/6/2024	MICHIGAN OFFICE SOLUTIONS	6822.00	N	A
	11048597	12/6/2024	MICHIGAN SCHOOLS ENERGY COOPERATIVE	10906.08	N	A
	11048598	12/6/2024	ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS	7090.00	N	A
	11048599	12/6/2024	PRO-MOW LAWN CARE LLC	7345.09	N	A
	11048600	12/6/2024	RBK FASTENERS & IND HDWE INC	41.50	N	A
	11048601	12/6/2024	ROYAL TRUCK AND TRAILER/ARISTA	209.33	N	A
	11048602	12/6/2024	SCREEN PRINT DEPT INC	168.42	N	A
	11048603	12/6/2024	THRUN LAW FIRM P C	650.00	N	A
	11048604	12/6/2024	TOTAL FIRE & SECURITY LLC	1745.00	N	A
	11048605	12/6/2024	UNITY SCHOOL BUS PARTS	1675.14	N	A
	11048606	12/6/2024	WEST MICHIGAN INTERNATIONAL	102.70	N	A
	11048607	12/6/2024	WONDERLAND TIRE CO INC	562.08	N	A
	11048609	12/13/2024	ARROWHEAD MEDICAL(MIOGUARD,ZIPMEDICAL)	140.53	N	C
	11048610	12/13/2024	CONSUMERS ENERGY	31003.43	N	C

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11	11048611	12/13/2024	FAULKNER, TRAVIS	214.50	N	C
	11048612	12/13/2024	FISHGUY	116.00	N	C
	11048613	12/13/2024	GOBLES HIGH SCHOOL	125.00	N	C
	11048614	12/13/2024	GORE, SCOT	68.25	N	C
	11048615	12/13/2024	HOLWERDA SNOAP SPORTING GOODS	290.00	N	C
	11048616	12/13/2024	KENDALL SIGN INC	823.00	N	C
	11048617	12/13/2024	KENT COMMUNICATIONS INC	1294.40	N	C
	11048618	12/13/2024	KOSTUME ROOM	5184.00	N	C
	11048619	12/13/2024	NAPA / GENUINE PARTS COMPANY	20.22	N	C
	11048620	12/13/2024	PAGEWORKS/CUSTOM PRINTERS	153.79	N	C
	11048621	12/13/2024	PALERMO PIZZA	387.74	N	C
	11048622	12/13/2024	PLAY ENVIRONMENTS DESIGN LLC	9443.50	N	C
	11048623	12/13/2024	T & W ELECTRONICS	3296.25	N	C
	11048624	12/13/2024	VAN DYKEN MECHANICAL INC	1943.79	N	C
	11048625	12/13/2024	ADAMS REMCO INC	1383.68	N	A
	11048626	12/13/2024	AGILE SPORTS/ HUDL	11900.00	N	A
	11048627	12/13/2024	DIPPIN DOTS	387.36	N	A
	11048628	12/13/2024	DOVER GREASE TRAPS & ENVIRONMENTS	1875.00	N	A
	11048629	12/13/2024	FAMILY OUTREACH CENTER	752.50	N	A
	11048630	12/13/2024	FOX FORD	3866.20	N	A
	11048631	12/13/2024	GRADUATION ALLIANCE	6405.30	N	A
	11048632	12/13/2024	HOLLAND MOTOR HOMES AND BUS COMPANY	1600.50	N	A
	11048633	12/13/2024	HURST MECHANICAL INC	417.58	N	A
	11048634	12/13/2024	J & H OIL COMPANY	12548.42	N	A
	11048635	12/13/2024	KENT INTERMEDIATE SCHOOL DIST	45857.54	N	A
	11048636	12/13/2024	MICHIGAN OFFICE SOLUTIONS	50.82	N	A
	11048637	12/13/2024	SCHOLAR FIRST INC/CAMPBELL, TAMMY	14958.53	N	A
	11048638	12/13/2024	TOTAL FIRE & SECURITY LLC	6437.00	N	A
	11048639	12/13/2024	TOWN CENTER, INC	1818.78	N	A
	11048640	12/13/2024	TURNKEY NETWORK SOLUTIONS	783.52	N	A
	11048641	12/13/2024	UNITY SCHOOL BUS PARTS	140.25	N	A
	11048642	12/13/2024	WEST MICHIGAN INTERNATIONAL	606.43	N	A
	11048643	12/23/2024	AMERIGAS	2545.75	N	C
	11048644	12/23/2024	AMPLIFY	326.71	N	C
	11048645	12/23/2024	ART'S REFRIGERATION	996.15	N	C
	11048646	12/23/2024	BARKER, MADEYLN	599.00	N	C
	11048647	12/23/2024	BULTSMA EXCAVATING INC	53368.20	N	C
	11048648	12/23/2024	CONSUMERS ENERGY	14733.51	N	C
	11048649	12/23/2024	DTE ENERGY / MICHCON	22316.75	N	C
	11048650	12/23/2024	ENVIRO SAFE INC	583.33	N	C
	11048651	12/23/2024	EXXEL ENGINEERING INC	3200.00	N	C
	11048652	12/23/2024	GRAND RAPIDS COMMUNITY COLLEGE	500.00	N	C
	11048653	12/23/2024	HISPANIC CENTER OF WEST MI	9500.00	N	C

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11	11048654	12/23/2024	HOEKSTRA TRUCK EQUIPMENT CO HOEKSTRA TRA	214.99	N	C
	11048655	12/23/2024	HOONHORST CONCRETE INC	2200.00	N	C
	11048656	12/23/2024	HULST JEPSER PHYSICAL THERAPY INC	3346.86	N	C
	11048657	12/23/2024	IDVILLE/REM INDUSTRIES	1575.00	N	C
	11048658	12/23/2024	IVANREST HARDWARE INC	41.34	N	C
	11048659	12/23/2024	JUNIOR ACHIEVEMENT	325.00	N	C
	11048660	12/23/2024	KENDALL SIGN INC	115.00	N	C
	11048661	12/23/2024	KENT COUNTY TREASURER	682.02	N	C
	11048662	12/23/2024	MIKE MARKS PRO SHOP & AWARDS	22.50	N	C
	11048663	12/23/2024	MODERN ROOFING INC	32835.85	N	C
	11048664	12/23/2024	NAPA / GENUINE PARTS COMPANY	109.82	N	C
	11048665	12/23/2024	PLAY ENVIRONMENTS DESIGN LLC	1587.50	N	C
	11048666	12/23/2024	SENTINEL TECHNOLOGIES	687.50	N	C
	11048667	12/23/2024	STRAIGHT LINE FENCE LLC	3672.00	N	C
	11048668	12/23/2024	TRANE US INC	1769.50	N	C
	11048669	12/23/2024	TURNITIN LLC	7358.01	N	C
	11048670	12/23/2024	WEST MI WORKERS COMP FUND COMERICA BANK	17302.50	N	C
	11048671	12/23/2024	ACTION CHEMICAL	1133.00	N	A
	11048672	12/23/2024	BROADMOOR PRODUCTS INC	1595.00	N	A
	11048673	12/23/2024	BUD'S WRECKER SERVICE	350.00	N	A
	11048674	12/23/2024	CHARTWELLS DINING SERVICES	167554.19	N	A
	11048675	12/23/2024	CHRISTMAN COMPANY	98785.18	N	A
	11048676	12/23/2024	FAMILY OUTREACH CENTER	1593.06	N	A
	11048677	12/23/2024	GRAND RAPIDS GRAPHIX	2721.00	N	A
	11048678	12/23/2024	GREAT LAKES ACCESS INC	206.90	N	A
	11048679	12/23/2024	HOLLAND MOTOR HOMES AND BUS COMPANY	5546.15	N	A
	11048680	12/23/2024	J & H OIL COMPANY	668.50	N	A
	11048681	12/23/2024	MICHIGAN OFFICE SOLUTIONS	1300.12	N	A
	11048682	12/23/2024	MORMAN, S. A. & COMPANY	675.00	N	A
	11048683	12/23/2024	NATIONAL INSURANCE SERVICES	2832.96	N	A
11048684	12/23/2024	TOTAL FIRE & SECURITY LLC	487.50	N	A	
11048685	12/23/2024	TURNKEY NETWORK SOLUTIONS	6530.89	N	A	
11048686	12/23/2024	UNITY SCHOOL BUS PARTS	234.62	N	A	
11048687	12/23/2024	WONDERLAND TIRE CO INC	2407.36	N	A	
<b>Void Total for Bank Number 11:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 11:</b>				<b>839,699.96</b>		
15	80002649	12/6/2024	BEST PLUMBING SPECIALTIES INC	955.01	N	O
	80002650	12/6/2024	BSN SPORTS INC	634.91	N	O
	80002651	12/6/2024	CINTAS	40.35	N	O
	80002652	12/6/2024	CUMMINS BRIDGEWAY LLC	130.69	N	O
	80002653	12/6/2024	ROBBINS LOCK SHOP INC	372.50	N	O
	80002654	12/13/2024	CINTAS	106.01	N	O
	80002655	12/13/2024	DRUG SCREENS PLUS	807.00	N	O

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15	80002656	12/13/2024	MARSHALL MUSIC	900.21	N	O
	80002657	12/13/2024	MIDWEST AIR FILTER INC	4305.17	N	O
	80002658	12/13/2024	PROPIO/TELELANGUAGE	177.18	N	O
	80002659	12/23/2024	CINTAS	142.35	N	O
	80002660	12/23/2024	CUMMINS BRIDGEWAY LLC	2254.52	N	O
	80002661	12/23/2024	GODWIN PLUMBING & HARDWARE	62.96	N	O
	<b>Void Total for Bank Number 15:</b>				<b>0.00</b>	
<b>Check Total for Bank Number 15:</b>				<b>10,888.86</b>		
25	21001705	12/13/2024	ART'S REFRIGERATION	497.35	N	C
	21001706	12/13/2024	ROOSEN, VARCHETTI & OLIVIER PLLC	168.02	N	C
	21001707	12/27/2024	ROOSEN, VARCHETTI & OLIVIER PLLC	212.67	N	C
<b>Void Total for Bank Number 25:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 25:</b>				<b>878.04</b>		
46	42000311	12/23/2024	ALTERNATIVE MECHANICAL	6423.30	N	C
	42000312	12/23/2024	BDN INDUSTRIAL HYGIENE CONSULTANTS	8070.00	N	C
	42000313	12/23/2024	BLACK GOLD TRANSPORT	135509.51	N	C
	42000314	12/23/2024	CIRCUIT ELECTRIC INC	23400.00	N	C
	42000315	12/23/2024	CUSTER	41613.31	N	C
	42000316	12/23/2024	D & D BUILDING/DIVIS10N *two payees*	172514.97	N	C
	42000317	12/23/2024	DJ'S LAWN SERVICE INC	67101.12	N	C
	42000318	12/23/2024	ECKHOFF & DEVRIES PAINTING & WALLCOVERIN	4050.00	N	C
	42000319	12/23/2024	FCC CONSTRUCTION INC	17008.32	N	C
	42000320	12/23/2024	GREAT LAKES WEST	11699.90	N	C
	42000321	12/23/2024	GREEN CLEANING LLC	1495.00	N	C
	42000322	12/23/2024	HELMS CAULKING	4185.00	N	C
	42000323	12/23/2024	JELSEMA CONCRETE CONSTRUCTION	165458.45	N	C
	42000324	12/23/2024	KONE INC	14214.00	N	C
	42000325	12/23/2024	LAKESHORE GLASS & METALS LLC	9153.00	N	C
	42000326	12/23/2024	LANSING TILE AND MOSIAC	37224.00	N	C
	42000327	12/23/2024	MELCHING	19410.30	N	C
	42000328	12/23/2024	NUGENT BUILDERS INC	8081.59	N	C
	42000329	12/23/2024	PARKWAY ELECTRIC & COMM, LLC	76353.39	N	C
	42000330	12/23/2024	RITE-WAY PLUMBING & HEATING INC	141843.82	N	C
42000331	12/23/2024	RITSEMA ASSOCIATES	21255.12	N	C	
42000332	12/23/2024	RIVER CITY FLOORING INC	2790.00	N	C	
42000333	12/23/2024	SOILS & STRUCTURES INC	595.00	N	C	
42000334	12/23/2024	TOTAL FIRE & SECURITY LLC	2000.00	N	C	
<b>Void Total for Bank Number 46:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 46:</b>				<b>991,449.10</b>		
47	43000178	12/6/2024	CUSTER	605358.41	N	C
	43000179	12/23/2024	CUSTER	9606.67	N	C
<b>Void Total for Bank Number 47:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 47:</b>				<b>614,965.08</b>		

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<b>61</b>	<a href="#">61010532</a>	12/13/2024	FAMILY NETWORK OF WYOMING	1467.57	N	C
	<a href="#">61010533</a>	12/13/2024	FRANDALE FUNDRAISING	3290.95	N	C
	<a href="#">61010534</a>	12/13/2024	GRAND RAPIDS POPCORN COMPANY	985.00	N	C
	<a href="#">61010535</a>	12/13/2024	SHELDON CLEANERS	82.50	N	C
	<a href="#">61010536</a>	12/23/2024	GRAND RAPIDS COMMUNITY COLLEGE	1000.00	N	C
<b>Void Total for Bank Number 61:</b>				<b>0.00</b>		
<b>Check Total for Bank Number 61:</b>				<b>6,826.02</b>		
<b>Grand Total:</b>				<b>2,464,707.06</b>		