

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number-POSPAY.wid
 Check Date Range: 01/06/2025 - 01/31/2025

Bank No	Check No	Check Date	Vendor No / Name	Check Amount	Void?	Payment Type
11	11048688	1/6/2025	AMERIGAS	758.55	N	C
	11048689	1/6/2025	CITY OF WYOMING	4080.17	N	C
	11048690	1/6/2025	CIUCCI, LINDSEY (CALLAHAN)	99.00	N	C
	11048691	1/6/2025	COLLEGE BOARD PUBLICATIONS	2658.93	N	C
	11048692	1/6/2025	CONSUMERS ENERGY	9811.17	N	C
	11048693	1/6/2025	DTE ENERGY / MICHCON	12090.84	N	C
	11048694	1/6/2025	ELITE FUND INC	1400.00	N	C
	11048695	1/6/2025	GRAND RAPIDS FENCE	5435.00	N	C
	11048696	1/6/2025	GRAND RAPIDS GLASS & DOOR INC	2558.00	N	C
	11048697	1/6/2025	IVANREST HARDWARE INC	100.70	N	C
	11048698	1/6/2025	KENT COMMUNICATIONS INC	289.96	N	C
	11048699	1/6/2025	KENT COUNTY TREASURER	34.87	N	C
	11048700	1/6/2025	KENTWOOD OFFICE FURNITURE INC	398.00	N	C
	11048701	1/6/2025	MISS DIG SYSTEM, INC	901.52	N	C
	11048702	1/6/2025	PAGWORKS/CUSTOM PRINTERS	1632.54	N	C
	11048703	1/6/2025	RAMIREZ, ANGIE	425.00	N	C
	11048704	1/6/2025	TARKETT USA INC	4443.98	N	C
	11048705	1/6/2025	WAYNE COUNTY RESA	11000.00	N	C
	11048706	1/6/2025	AMAZON.COM	156.47	N	A
	11048707	1/6/2025	ARROWWASTE INC	5448.68	N	A
	11048708	1/6/2025	DOVER GREASE TRAPS & ENVIRONMENTS	731.40	N	A
	11048709	1/6/2025	ETNA SUPPLY COMPANY	468.57	N	A
	11048710	1/6/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	1184.52	N	A
	11048711	1/6/2025	MIDWEST FOOD EQUIP SRVC INC	2974.57	N	A
	11048712	1/6/2025	ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS	130.00	N	A
	11048713	1/6/2025	PRO-MOW LAWN CARE LLC	7345.09	N	A
	11048714	1/6/2025	TOTAL FIRE & SECURITY LLC	1013.75	N	A
	11048715	1/6/2025	TOWN CENTER, INC	1277.15	N	A
	11048716	1/6/2025	WEST MICHIGAN INTERNATIONAL	577.97	N	A
	11048719	1/10/2025	ACORN SOUND TECHNOLOGY	8711.00	N	C
	11048720	1/10/2025	AMPLIFY	60.48	N	C
	11048721	1/10/2025	CONSUMERS ENERGY	19730.54	N	C
	11048722	1/10/2025	ELITE FUND INC	1400.00	N	C
	11048723	1/10/2025	FLOOR CARE CONCEPTS & SUPPLY LLC	8750.00	N	C
	11048724	1/10/2025	HOPSKIPDRIVE	1460.00	N	C
	11048725	1/10/2025	NAPA / GENUINE PARTS COMPANY	139.05	N	C
	11048726	1/10/2025	RIVER CITY FLOORING INC	189.00	N	C
	11048727	1/10/2025	T & W ELECTRONICS	3296.25	N	C
	11048728	1/10/2025	TIMOTHY C. RUNYAN, P.C	229.59	V	C
	11048729	1/10/2025	ADAMS REMCO INC	917.27	N	A
	11048730	1/10/2025	BREIDINGER, KATHERINE	3125.00	N	A
	11048731	1/10/2025	FAMILY OUTREACH CENTER	1653.99	N	A

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11	11048732	1/10/2025	MICHIGAN OFFICE SOLUTIONS	623.30	N	A
	11048733	1/10/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9662.83	N	A
	11048734	1/10/2025	THRUN LAW FIRM P C	2500.00	N	A
	11048735	1/10/2025	TOWN CENTER, INC	456.25	N	A
	11048736	1/10/2025	UNITY SCHOOL BUS PARTS	1134.54	N	A
	11048737	1/10/2025	WEST MICHIGAN INTERNATIONAL	1004.13	N	A
	11048738	1/10/2025	WONDERLAND TIRE CO INC	3265.24	N	A
	11048739	1/10/2025	HUDSON, DONALD A	186.37	N	C
	11048740	1/13/2025	SYTSMA, REBECCA	229.59	N	A
	11048741	1/17/2025	AMERIGAS	794.68	N	C
	11048742	1/17/2025	BYRON CENTER PUBLIC SCHOOLS	54906.46	N	C
	11048743	1/17/2025	COLLEGE BOARD PUBLICATIONS	6434.50	N	C
	11048744	1/17/2025	CONSUMERS ENERGY	27015.94	N	C
	11048745	1/17/2025	ENVIRO SAFE INC	583.33	N	C
	11048746	1/17/2025	KENTWOOD OFFICE FURNITURE INC	894.00	N	C
	11048747	1/17/2025	KRESA PRINT CENTER	313.90	N	C
	11048748	1/17/2025	MIKE MARKS PRO SHOP & AWARDS	745.98	N	C
	11048749	1/17/2025	MODERN ROOFING INC	24800.00	N	C
	11048750	1/17/2025	MSBOA OFFICIAL - DISTRICT 10	50.00	N	C
	11048751	1/17/2025	NAPA / GENUINE PARTS COMPANY	1747.32	N	C
	11048752	1/17/2025	RITE-WAY PLUMBING & HEATING INC	450.60	N	C
	11048753	1/17/2025	WEBER, KEVIN	150.00	N	C
	11048754	1/17/2025	WILLSCOT (WILLIAMS SCOTSMAN)	7427.75	N	C
	11048755	1/17/2025	ACTION CHEMICAL	150.00	N	A
	11048756	1/17/2025	BAZEN ELECTRIC COMPANY	7141.42	N	A
	11048757	1/17/2025	CHARTWELLS DINING SERVICES	127570.09	N	A
	11048758	1/17/2025	DOVER GREASE TRAPS & ENVIRONMENTS	4109.00	N	A
	11048759	1/17/2025	GRADUATION ALLIANCE	5698.67	N	A
	11048760	1/17/2025	GRAND RAPIDS GRAPHIX	3529.50	N	A
	11048761	1/17/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	733.49	N	A
	11048762	1/17/2025	KENT INTERMEDIATE SCHOOL DIST	7604.00	N	A
	11048763	1/17/2025	MICHIGAN OFFICE SOLUTIONS	978.23	N	A
	11048764	1/17/2025	MORMAN, S. A. & COMPANY	14050.00	N	A
	11048765	1/17/2025	ODD BIRD ART & DESIGN LLCBritten Designs	630.00	N	A
	11048766	1/17/2025	STATE SUPPLY COMPANY	53.76	N	A
	11048767	1/17/2025	TOWN CENTER, INC	5122.47	N	A
	11048768	1/17/2025	TURNKEY NETWORK SOLUTIONS	2304.63	N	A
	11048769	1/17/2025	UNITY SCHOOL BUS PARTS	45.79	N	A
	11048770	1/17/2025	WEST MICHIGAN INTERNATIONAL	106.20	N	A
	11048771	1/25/2025	AMPLIFY	615.60	N	C
	11048772	1/25/2025	CJ's COATINGS & SEALANTS	1584.00	N	C
	11048773	1/25/2025	DTE ENERGY / MICHCON	2680.28	N	C
	11048774	1/25/2025	EAST KENTWOOD HIGH SCHOOL	450.00	N	C

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11	11048775	1/25/2025	EXCEL BATTERY	402.90	N	C
	11048776	1/25/2025	FIXALL ELECTRIC MOTOR SERVICE INC	450.08	N	C
	11048777	1/25/2025	FOWLERVILLE COMMUNITY SCHOOLS	45.00	N	C
	11048778	1/25/2025	GODFREY-LEE PUBLIC SCHOOLS	125.00	N	C
	11048779	1/25/2025	HULST JEPSEN PHYSICAL THERAPY INC	3714.36	N	C
	11048780	1/25/2025	LOOMAN'S PIANO SERVICE	450.00	N	C
	11048781	1/25/2025	LOWELL AREA SCHOOLS	100.00	N	C
	11048782	1/25/2025	MODERN ROOFING INC	60604.20	N	C
	11048783	1/25/2025	MONTAGUE HIGH SCHOOL	275.00	N	C
	11048784	1/25/2025	RAVENNA PUBLIC SCHOOLS	200.00	N	C
	11048785	1/25/2025	SECURE EDUCATION CONSULTANTS	2000.00	N	C
	11048786	1/25/2025	SPRING LAKE HIGH SCHOOL	175.00	N	C
	11048787	1/25/2025	UNITY CHRISTIAN HIGH SCHOOLS	285.00	N	C
	11048788	1/25/2025	BAZEN ELECTRIC COMPANY	4303.30	N	A
	11048789	1/25/2025	CHRISTMAN COMPANY	92940.17	N	A
	11048790	1/25/2025	CHULSKI'S SALT SERVICE	852.60	N	A
	11048791	1/25/2025	GRAND RAPIDS GRAPHIX	548.00	N	A
	11048792	1/25/2025	MICHIGAN OFFICE SOLUTIONS	1241.91	N	A
	11048793	1/25/2025	WEST MICHIGAN INTERNATIONAL	1573.17	N	A
	11048794	1/31/2025	AMERIGAS	3353.22	N	C
	11048795	1/31/2025	BUSINESS PROFESSIONALS OF AMERICA	3305.00	N	C
	11048796	1/31/2025	CALVIN UNIVERSITY	38400.00	N	C
	11048797	1/31/2025	CITY OF WYOMING	48005.44	N	C
	11048798	1/31/2025	CONSUMERS ENERGY	7299.09	N	C
	11048799	1/31/2025	DORNBOS, BRADLEY	428.00	N	C
	11048800	1/31/2025	DTE ENERGY / MICHCON	39021.56	N	C
	11048801	1/31/2025	EMS LINQ, INC	951.26	N	C
	11048802	1/31/2025	INNOVATIVE ENVIRONMENTAL SOLUTIONS	11598.86	N	C
	11048803	1/31/2025	NAPA / GENUINE PARTS COMPANY	2129.56	N	C
	11048804	1/31/2025	PHAN, NHUNG	225.00	N	C
	11048805	1/31/2025	UNITY CHRISTIAN HIGH SCHOOLS	70.00	N	C
	11048806	1/31/2025	VALLEY CITY SIGN COMPANY	360.00	N	C
	11048807	1/31/2025	WALLACE, ANDREW	40.00	N	C
	11048808	1/31/2025	AGILE SPORTS/ HUDL	1224.20	N	A
	11048809	1/31/2025	BARNES & NOBLE COLLEGE	20399.97	N	A
	11048810	1/31/2025	CHULSKI'S SALT SERVICE	852.60	N	A
	11048811	1/31/2025	DIPPIN DOTS	516.48	N	A
	11048812	1/31/2025	GRAND RAPIDS GRAPHIX	1338.17	N	A
	11048813	1/31/2025	GREAT LAKES BEVERAGE DISTRIBUTORS LLC	1300.00	N	A
	11048814	1/31/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	3355.68	N	A
	11048815	1/31/2025	LIAISON LINGUISTICS	157.50	N	A
	11048816	1/31/2025	MICHIGAN OFFICE SOLUTIONS	11781.41	N	A
	11048817	1/31/2025	NATIONAL INSURANCE SERVICES	2884.35	N	A

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11	11048818	1/31/2025	ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS	160.00	N	A	
	11048819	1/31/2025	STATE SUPPLY COMPANY	38.18	N	A	
	11048820	1/31/2025	UNITY SCHOOL BUS PARTS	899.00	N	A	
Void Total for Bank Number 11:							
Check Total for Bank Number 11:				829,773.04			
15	80002662	1/6/2025	CRISIS PREVENTION INSTITUTE	200.00	V	O	
	80002663	1/6/2025	CUMMINS BRIDGEWAY LLC	750.76	N	O	
	80002664	1/6/2025	DECKER EQUIPMENT INC	1067.46	N	O	
	80002665	1/6/2025	GODWIN PLUMBING & HARDWARE	17.99	N	O	
	80002666	1/10/2025	BSN SPORTS INC(VARSITY BRANDS)	5541.70	N	O	
	80002667	1/10/2025	CINTAS	186.71	N	O	
	80002668	1/10/2025	CRISIS PREVENTION INSTITUTE	200.00	N	O	
	80002669	1/10/2025	CUMMINS BRIDGEWAY LLC	1592.10	N	O	
	80002670	1/10/2025	MARSHALL MUSIC	2357.75	N	O	
	80002671	1/10/2025	PROPIO/TELELANGUAGE	295.31	N	O	
	80002672	1/10/2025	ROBBINS LOCK SHOP INC	10.00	N	O	
	80002673	1/17/2025	CINTAS	70.62	N	O	
	80002674	1/17/2025	CUMMINS BRIDGEWAY LLC	186.12	N	O	
	80002675	1/17/2025	DRUG SCREENS PLUS	257.00	N	O	
	80002676	1/31/2025	CUMMINS BRIDGEWAY LLC	287.01	N	O	
	80002677	1/31/2025	GRAINGER	151.85	N	O	
	80002678	1/31/2025	ROBBINS LOCK SHOP INC	376.16	N	O	
	Void Total for Bank Number 15:						
	Check Total for Bank Number 15:				13,348.54		
25	21001708	1/6/2025	STITCHTIME INTERNATIONAL LLC	7593.00	N	C	
	21001709	1/10/2025	ROOSEN, VARCHETTI & OLIVIER PLLC	246.37	N	C	
	21001710	1/25/2025	ROOSEN, VARCHETTI & OLIVIER PLLC	247.29	N	C	
Void Total for Bank Number 25:				0.00			
Check Total for Bank Number 25:				8,086.66			
46	42000335	1/10/2025	CUSTER	11126.32	N	C	
	42000336	1/17/2025	GREEN CLEANING LLC	38175.00	N	C	
	42000337	1/25/2025	ALTERNATIVE MECHANICAL	1273.50	N	C	
	42000338	1/25/2025	BDN INDUSTRIAL HYGIENE CONSULTANTS	200.00	N	C	
	42000339	1/25/2025	CIRCUIT ELECTRIC INC	24243.30	N	C	
	42000340	1/25/2025	D & D BUILDING/DIVIS10N *two payees*	109714.10	N	C	
	42000341	1/25/2025	ECKHOFF & DEVRIES PAINTING & WALLCOVERIN	30600.00	N	C	
	42000342	1/25/2025	FISCHER-IDEMA LLC	3500.00	N	C	
	42000343	1/25/2025	GREEN CLEANING LLC	1680.00	N	C	
	42000344	1/25/2025	H & H PAINTING COMPANY INC	37962.00	N	C	
	42000345	1/25/2025	HELMS CAULKING	16020.00	N	C	
	42000346	1/25/2025	LAKESHORE GLASS & METALS LLC	83649.55	N	C	
	42000347	1/25/2025	MELCHING	98660.10	N	C	
	42000348	1/25/2025	NUGENT BUILDERS INC	5864.48	N	C	

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46	42000349	1/25/2025	PARKWAY ELECTRIC & COMM, LLC	33171.93	N	C	
	42000350	1/25/2025	PHOENIX INTERIORS	4849.20	N	C	
	42000351	1/25/2025	RITE-WAY PLUMBING & HEATING INC	101275.61	N	C	
	42000352	1/25/2025	RITSEMA ASSOCIATES	877.50	N	C	
	42000353	1/25/2025	STRAIGHT LINE FENCE LLC	10731.60	N	C	
	42000354	1/25/2025	UNIVERSAL SIGN INC	42587.64	N	C	
	42000355	1/31/2025	MEEDER INVESTMENT MANAGEMENT	109.90	N	C	
	Void Total for Bank Number 46:				0.00		
Check Total for Bank Number 46:				656,271.73			
47	43000180	1/10/2025	CUSTER	16660.85	N	C	
	43000181	1/31/2025	CUSTER	17123.96	N	C	
	43000182	1/31/2025	MEEDER INVESTMENT MANAGEMENT	1140.10	N	C	
	Void Total for Bank Number 47:				0.00		
Check Total for Bank Number 47:				34,924.91			
61	61010537	1/6/2025	GREAT LAKES COCA-COLA	1122.84	N	C	
	61010538	1/10/2025	COURTHOUSE ATHLETIC CENTER INC	2400.00	N	C	
	61010539	1/10/2025	G SPORTS WRESTLING	389.50	N	C	
	61010540	1/17/2025	FRANDALE FUNDRAISING	77.55	N	C	
	61010541	1/17/2025	GRAND RAPIDS POPCORN COMPANY	1109.50	N	C	
	61010542	1/17/2025	GREAT LAKES COCA-COLA	1093.17	N	C	
	61010543	1/17/2025	PAUL'S GOURMET JERKY (MARNE'S SPECIALITY	60.00	N	C	
	61010544	1/25/2025	PETREE, DON	592.79	N	C	
	61010545	1/31/2025	PETREE, DON	65.00	N	C	
	Void Total for Bank Number 61:				0.00		
	Check Total for Bank Number 61:				6,910.35		
Grand Total:				1,549,744.82			