

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number-POSPAY.wid
 Check Date Range: 02/07/2025 - 02/28/2025

Bank No	Check No	Check Date	Vendor No / Name	Check Amount	Void?	Payment Type
11	11048822	2/7/2025	AUTOMATIC EQUIPMENT SALES + SERVICE	4385.00	N	C
	11048823	2/7/2025	BSN SPORTS INC(VARSITY BRANDS)	11088.51	N	C
	11048824	2/7/2025	CITY OF WYOMING	8881.09	N	C
	11048825	2/7/2025	CONSUMERS ENERGY	8175.10	N	C
	11048826	2/7/2025	DATA IMAGE SYSTEMS INC	2415.00	N	C
	11048827	2/7/2025	DEAN BOILER INC	315.00	N	C
	11048828	2/7/2025	FISHGUY	232.00	N	C
	11048829	2/7/2025	GRAND RAPIDS GUM REMOVAL	350.00	N	C
	11048830	2/7/2025	GRAND RAPIDS METROLOGY/SCALE CO	246.84	N	C
	11048831	2/7/2025	HOLWERDA SNOAP SPORTING GOODS	250.00	N	C
	11048832	2/7/2025	HOPSKIPDRIVE	1826.42	N	C
	11048833	2/7/2025	IVANREST HARDWARE INC	134.71	N	C
	11048834	2/7/2025	KENT COMMUNICATIONS INC	503.79	N	C
	11048835	2/7/2025	MODERN ROOFING INC	470.74	N	C
	11048836	2/7/2025	PETREE, DON	554.98	N	C
	11048837	2/7/2025	SHELDON CLEANERS	1236.50	N	C
	11048838	2/7/2025	T & W ELECTRONICS	3296.25	N	C
	11048839	2/7/2025	VANDERLAAN, KIRK	150.00	N	C
	11048840	2/7/2025	AMAZON.COM	123.55	N	A
	11048841	2/7/2025	ARROWWASTE INC	5573.68	N	A
	11048842	2/7/2025	BAZEN ELECTRIC COMPANY	1333.08	N	A
	11048843	2/7/2025	BREIDINGER, KATHERINE	1750.00	N	A
	11048844	2/7/2025	CDW - GOVERNMENT	21041.30	N	A
	11048845	2/7/2025	GRADUATION ALLIANCE	2562.12	N	A
	11048846	2/7/2025	KENT INTERMEDIATE SCHOOL DIST	150598.39	N	A
	11048847	2/7/2025	MICHIGAN OFFICE SOLUTIONS	22.37	N	A
	11048848	2/7/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9983.18	N	A
	11048849	2/7/2025	PRO-MOW LAWN CARE LLC	7345.09	N	A
	11048850	2/7/2025	RBK FASTENERS & IND HDWE INC	160.38	N	A
	11048851	2/7/2025	SELLERS, DEBRA K	2000.00	N	A
	11048852	2/7/2025	THRUN LAW FIRM P C	569.50	N	A
	11048853	2/7/2025	TOTAL FIRE & SECURITY LLC	10191.66	N	A
	11048854	2/7/2025	WEST MICHIGAN INTERNATIONAL	132.00	N	A
	11048855	2/7/2025	WONDERLAND TIRE CO INC	1126.62	N	A
	11048856	2/7/2025	WYOMING STUYVESANT FLORAL	33.95	N	A
	11048857	2/14/2025	AMERIGAS	1012.34	N	C
	11048858	2/14/2025	AMWAY GRAND PLAZA HOTEL	3337.60	N	C
	11048859	2/14/2025	BURGESS CONCRETE CONSTRUCTION	4928.00	N	C
	11048860	2/14/2025	CENTURY DRIVING SCHOOL	360.00	N	C
	11048861	2/14/2025	CONSUMERS ENERGY	26655.56	N	C
	11048862	2/14/2025	CUSTER	4403.40	N	C
	11048863	2/14/2025	EAST LANSING PUBLIC SCHOOLS	60.00	N	C

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11	11048864	2/14/2025	EMS LINQ, INC	34400.00	N	C
	11048865	2/14/2025	GRAND RAPIDS METROLOGY/SCALE CO	160.96	N	C
	11048866	2/14/2025	GRAND VALLEY STATE UNIVERSITY	500.00	N	C
	11048867	2/14/2025	HUDSONVILLE HIGH SCHOOL	225.00	V	C
	11048868	2/14/2025	KENT COUNTY TREASURER	79.36	N	C
	11048869	2/14/2025	NORTHVIEW PUBLIC SCHOOLS HIGH SCHOOL	125.00	N	C
	11048870	2/14/2025	REED CITY AREA PUBLIC SCHOOLS	250.00	N	C
	11048871	2/14/2025	RUNYAN POTTERY SUPPLY	1529.99	N	C
	11048872	2/14/2025	SCANBOT SDK	3000.00	N	C
	11048873	2/14/2025	SHERMAN BOWLING CENTER	300.00	N	C
	11048874	2/14/2025	THORNAPPLE-KELLOGG SCHOOLS	1810.00	V	C
	11048875	2/14/2025	TRANE US INC	3103.26	N	C
	11048876	2/14/2025	TURNITIN LLC	500.00	N	C
	11048877	2/14/2025	UNITY CHRISTIAN HIGH SCHOOLS	60.00	N	C
	11048878	2/14/2025	VAN DYKEN MECHANICAL INC	1792.91	N	C
	11048879	2/14/2025	WILLSCOT (WILLIAMS SCOTSMAN)	1428.75	N	C
	11048880	2/14/2025	ACTION CHEMICAL	728.00	N	A
	11048881	2/14/2025	ADAMS REMCO INC	1342.74	N	A
	11048882	2/14/2025	BAZEN ELECTRIC COMPANY	8368.00	N	A
	11048883	2/14/2025	MICHIGAN OFFICE SOLUTIONS	505.89	N	A
	11048884	2/14/2025	MORMAN, S. A. & COMPANY	1450.00	N	A
	11048885	2/14/2025	SCHOLAR FIRST INC/CAMPBELL, TAMMY	14958.53	N	A
	11048886	2/14/2025	TOTAL FIRE & SECURITY LLC	28660.00	N	A
	11048887	2/14/2025	TOWN CENTER, INC	690.00	N	A
	11048888	2/14/2025	TURNKEY NETWORK SOLUTIONS	750.00	N	A
	11048889	2/21/2025	AMERIGAS	535.14	N	C
	11048890	2/21/2025	AQUINAS COLLEGE	9600.00	N	C
	11048891	2/21/2025	BORGMAN/MAZDA	17449.56	N	C
	11048892	2/21/2025	CONSUMERS ENERGY	15636.57	N	C
	11048893	2/21/2025	CUMMINS BRIDGEWAY LLC	1816.21	N	C
	11048894	2/21/2025	DIESEL INJECTION SERVICE(SUPERIOR TURBO)	500.00	N	C
	11048895	2/21/2025	DTE ENERGY / MICHCON	2904.03	N	C
	11048896	2/21/2025	EXCEL BATTERY	262.68	N	C
	11048897	2/21/2025	EXCEL MOBILE REPAIR	357.26	N	C
	11048898	2/21/2025	GEMEINHART, DAN A	2170.00	N	C
	11048899	2/21/2025	GOULD, SUSAN	100.00	N	C
	11048900	2/21/2025	HOPE COLLEGE	19200.00	N	C
	11048901	2/21/2025	HULST JEPSEN PHYSICAL THERAPY INC	3346.86	N	C
	11048902	2/21/2025	JONES, MARCUS	68.25	N	C
	11048903	2/21/2025	KELLOGGSVILLE PUBLIC SCHOOLS	200.00	N	C
	11048904	2/21/2025	KENT COUNTY TREASURER	4519.49	N	C
	11048905	2/21/2025	MODERN ROOFING INC	35735.49	N	C
	11048906	2/21/2025	NAPA / GENUINE PARTS COMPANY	259.30	N	C

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11	11048907	2/21/2025	STITCHTIME INTERNATIONAL LLC	32.00	N	C
	11048908	2/21/2025	THORNAPPLE-KELLOGG SCHOOLS	385.00	N	C
	11048909	2/21/2025	UNITED LABORATORIES	1452.57	N	C
	11048910	2/21/2025	VAN DYKEN MECHANICAL INC	958.41	N	C
	11048911	2/21/2025	VICTORY APPAREL	40.00	N	C
	11048912	2/21/2025	CHARTWELLS DINING SERVICES	161363.97	N	A
	11048913	2/21/2025	CHRISTMAN COMPANY	98527.58	N	A
	11048914	2/21/2025	GRADUATION ALLIANCE	1807.89	N	A
	11048915	2/21/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	2370.28	N	A
	11048916	2/21/2025	KENT INTERMEDIATE SCHOOL DIST	123600.22	N	A
	11048917	2/21/2025	MICHIGAN OFFICE SOLUTIONS	228.00	N	A
	11048918	2/21/2025	NATIONAL INSURANCE SERVICES	2778.42	N	A
	11048919	2/21/2025	RAPID FIRE PROTECTION INC	1796.00	N	A
	11048920	2/21/2025	RBK FASTENERS & IND HDWE INC	13.58	N	A
	11048921	2/21/2025	TOTAL FIRE & SECURITY LLC	320.00	N	A
	11048922	2/21/2025	TOWN CENTER, INC	1317.20	N	A
	11048923	2/21/2025	UNITY SCHOOL BUS PARTS	1831.64	N	A
	11048924	2/21/2025	WYOMING STUYVESANT FLORAL	255.00	N	A
	11048925	2/28/2025	AMERIGAS	1231.70	N	C
	11048926	2/28/2025	ART'S REFRIGERATION	3625.74	N	C
	11048927	2/28/2025	BOTTRALL, ERIC	80.00	N	C
	11048928	2/28/2025	COREWELL HEALTH OCCUPATIONAL SERVICES	17599.29	N	C
	11048929	2/28/2025	DEAN BOILER INC	7776.75	N	C
	11048930	2/28/2025	DIAZ, URIEL	120.00	N	C
	11048931	2/28/2025	DTE ENERGY / MICHCON	35072.28	N	C
	11048932	2/28/2025	EXXEL ENGINEERING INC	6300.00	N	C
	11048933	2/28/2025	HAAS, CYNTHIA	700.00	N	C
	11048934	2/28/2025	JANT GROUP, THE	390.00	N	C
	11048935	2/28/2025	KENDALL SIGN INC	349.00	N	C
	11048936	2/28/2025	MCCANLESS, JOHN	85.00	N	C
	11048937	2/28/2025	QUALITY CAR WASH	10690.02	N	C
	11048938	2/28/2025	RIVER CITY FLOORING INC	1561.27	N	C
	11048939	2/28/2025	STITT, PAULA	700.00	N	C
	11048940	2/28/2025	TORRES, YENILKA	50.00	N	C
	11048941	2/28/2025	TRANE US INC	1043.00	N	C
	11048942	2/28/2025	VAN DYKEN MECHANICAL INC	2154.05	N	C
	11048943	2/28/2025	BARNES & NOBLE COLLEGE	8801.62	N	A
	11048944	2/28/2025	BSN SPORTS INC(VARSITY BRANDS)	3070.83	N	A
	11048945	2/28/2025	CDW - GOVERNMENT	735.00	N	A
	11048946	2/28/2025	DOVER GREASE TRAPS & ENVIRONMENTS	475.00	N	A
	11048947	2/28/2025	FAMILY OUTREACH CENTER	3227.92	N	A
	11048948	2/28/2025	GRAND RAPIDS GRAPHIX	1524.51	N	A
	11048949	2/28/2025	MICHIGAN OFFICE SOLUTIONS	149.99	N	A

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11	11048950	2/28/2025	PRO-MOW LAWN CARE LLC	3568.38	N	A
Void Total for Bank Number 11:						
Check Total for Bank Number 11:				1,029,319.04		
15	80002679	2/7/2025	CUMMINS BRIDGEWAY LLC	1185.16	V	O
	80002680	2/7/2025	NELBUD SERVICES GROUP INC	520.00	N	O
	80002681	2/7/2025	PROPIO/TELELANGUAGE	173.00	N	O
	80002682	2/7/2025	ROBBINS LOCK SHOP INC	478.00	N	O
	80002683	2/14/2025	CRISIS PREVENTION INSTITUTE	200.00	N	O
	80002684	2/14/2025	CUMMINS BRIDGEWAY LLC	661.15	N	O
	80002685	2/14/2025	DRUG SCREENS PLUS	308.00	N	O
	80002686	2/14/2025	GRAINGER	375.71	N	O
	80002687	2/14/2025	MARSHALL MUSIC	1504.47	N	O
	80002688	2/14/2025	MCDONALD PLUMBING INC	1242.00	N	O
	80002689	2/14/2025	ROBBINS LOCK SHOP INC	34.08	N	O
	80002690	2/14/2025	SCHOLASTIC BOOK FAIRS	1964.68	N	O
	80002691	2/21/2025	BEST PLUMBING SPECIALTIES INC	1912.62	N	O
	80002692	2/21/2025	CINTAS	292.72	N	O
	80002693	2/28/2025	BEST PLUMBING SPECIALTIES INC	450.44	N	O
Void Total for Bank Number 15:						
Check Total for Bank Number 15:				10,116.87		
25	21001711	2/7/2025	ROOSEN, VARCHETTI & OLIVIER PLLC	261.63	N	C
	21001712	2/21/2025	ROOSEN, VARCHETTI & OLIVIER PLLC	220.26	N	C
Void Total for Bank Number 25:				0.00		
Check Total for Bank Number 25:				481.89		
46	42000356	2/21/2025	ALTERNATIVE MECHANICAL	73664.10	N	C
	42000357	2/21/2025	BDN INDUSTRIAL HYGIENE CONSULTANTS	2218.75	N	C
	42000358	2/21/2025	D & D BUILDING/DIVIS10N *two payees*	182241.27	N	C
	42000359	2/21/2025	DJ'S LAWN SERVICE INC	48737.70	N	C
	42000360	2/21/2025	ECKHOFF & DEVRIES PAINTING & WALLCOVERIN	900.00	N	C
	42000361	2/21/2025	H & H PAINTING COMPANY INC	7450.20	N	C
	42000362	2/21/2025	INTEGRATED EXTERIORS	12204.65	N	C
	42000363	2/21/2025	JELSEMA CONCRETE CONSTRUCTION	3564.00	N	C
	42000364	2/21/2025	JK MASONRY INC	1886.40	N	C
	42000365	2/21/2025	LAKESHORE GLASS & METALS LLC	13073.40	N	C
	42000366	2/21/2025	LANSING TILE AND MOSIAC	17544.60	N	C
	42000367	2/21/2025	PARKWAY ELECTRIC & COMM, LLC	26938.36	N	C
	42000368	2/21/2025	RITE-WAY PLUMBING & HEATING INC	109938.38	N	C
	42000369	2/21/2025	RITSEMA ASSOCIATES	74683.08	N	C
Void Total for Bank Number 46:				0.00		
Check Total for Bank Number 46:				575,044.89		
61	61010546	2/7/2025	PALERMO PIZZA	249.70	N	C
	61010547	2/7/2025	UNITED WHOLESALE	842.26	N	C
	61010548	2/14/2025	ADCO SPECIALTIES INC	5238.50	N	C

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61	61010549	2/14/2025	GREAT LAKES COCA-COLA	735.17	N	C
	61010550	2/21/2025	GREAT LAKES COCA-COLA	1021.49	N	C
	61010551	2/21/2025	WYOMING MOOSE LODGE #763	165.00	N	C
	61010552	2/28/2025	GREAT LAKES COCA-COLA	523.70	N	C
	61010553	2/28/2025	MILLS WRESTLING (DAVID MILLS)	590.00	N	C
	61010554	2/28/2025	PALERMO PIZZA	217.03	N	C
Void Total for Bank Number 61:				0.00		
Check Total for Bank Number 61:				9,582.85		
Grand Total:				1,627,765.70		