

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number-POSPAY.wid
 Check Date Range: 03/07/2025 - 03/28/2025

Bank No	Check No	Check Date	Vendor No / Name	Check Amount	Void?	ayment Type
11	11048952	3/14/2025	AMERIGAS	1568.37	N	C
	11048953	3/14/2025	BURGESS SURVEYING PLLC	2700.00	N	C
	11048954	3/14/2025	CAJKA, REBECCA	2430.00	N	C
	11048955	3/14/2025	CALVIN UNIVERSITY	3000.00	N	C
	11048956	3/14/2025	CITY OF WYOMING	6649.84	N	C
	11048957	3/14/2025	CONSUMERS ENERGY	40958.55	N	C
	11048958	3/14/2025	DATA IMAGE SYSTEMS INC	99.00	N	C
	11048959	3/14/2025	DEYOUNG, SCOTT	1920.00	N	C
	11048960	3/14/2025	DORNBOS, BRADLEY	5920.00	N	C
	11048961	3/14/2025	DTE ENERGY / MICHCON	12891.00	N	C
	11048962	3/14/2025	EMSL ANALYTICAL INC	69.54	N	C
	11048963	3/14/2025	EXCEL BATTERY	437.67	N	C
	11048964	3/14/2025	FISHGUY	116.00	N	C
	11048965	3/14/2025	GRAND VALLEY STATE UNIVERSITY	500.00	N	C
	11048966	3/14/2025	HERNANDEZ, DANAE	287.50	N	C
	11048967	3/14/2025	HOLLERBACK, DONALD JOHN	1350.00	N	C
	11048968	3/14/2025	HOPSKIPDRIVE	1830.00	N	C
	11048969	3/14/2025	IVANREST HARDWARE INC	259.71	N	C
	11048970	3/14/2025	KENT COMMUNICATIONS INC	693.20	N	C
	11048971	3/14/2025	KRESA PRINT CENTER	48.40	N	C
	11048972	3/14/2025	LYON, DAVE	1680.00	N	C
	11048973	3/14/2025	MANN, CHARLES	2070.00	N	C
	11048974	3/14/2025	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIATIO	60.00	N	C
	11048975	3/14/2025	MICHIGAN VIRTUAL UNIVERSITY	400.00	N	C
	11048976	3/14/2025	MODERN ROOFING INC	458.47	N	C
	11048977	3/14/2025	NAPA / GENUINE PARTS COMPANY	1164.72	N	C
	11048978	3/14/2025	ONEGOAL	8000.00	N	C
	11048979	3/14/2025	PARKWAY ELECTRIC & COMM, LLC	10320.00	N	C
	11048980	3/14/2025	QUALITY CAR WASH	3023.44	N	C
	11048981	3/14/2025	ROHR GASOLINE EQUIPMENT	27474.81	N	C
	11048982	3/14/2025	RUSTICUS, PETER	1470.00	N	C
	11048983	3/14/2025	T & W ELECTRONICS	3296.25	N	C
	11048984	3/14/2025	TORRES, YENILKA	25.00	N	C
	11048985	3/14/2025	TRANE US INC	10548.25	N	C
	11048986	3/14/2025	UNIVERSAL SIGN INC	210.00	N	C
	11048987	3/14/2025	VAN DYKEN MECHANICAL INC	275.00	N	C
	11048988	3/14/2025	WAYLAND UNION HIGH SCHOOL	80.00	N	C
	11048989	3/14/2025	WILLSCOT (WILLIAMS SCOTSMAN)	1428.75	N	C
	11048990	3/14/2025	ADAMS REMCO INC	1331.58	N	A
	11048991	3/14/2025	AMAZON.COM	28.88	N	A
	11048992	3/14/2025	ARROWWASTE INC	5448.68	N	A
	11048993	3/14/2025	BAZEN ELECTRIC COMPANY	11295.09	N	A

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11	11048994	3/14/2025	BREIDINGER, KATHERINE	637.50	N	A
	11048995	3/14/2025	DIPPIN DOTS	516.48	N	A
	11048996	3/14/2025	FAMILY OUTREACH CENTER	3813.89	N	A
	11048997	3/14/2025	GRADUATION ALLIANCE	3932.52	N	A
	11048998	3/14/2025	GREAT LAKES BEVERAGE DISTRIBUTORS LLC	1300.00	N	A
	11048999	3/14/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	1748.24	N	A
	11049000	3/14/2025	J & H OIL COMPANY	5947.53	N	A
	11049001	3/14/2025	KENT INTERMEDIATE SCHOOL DIST	111170.25	N	A
	11049002	3/14/2025	MBK CORPORATE PROMOTIONS LLC	67.50	N	A
	11049003	3/14/2025	MICHIGAN OFFICE SOLUTIONS	677.10	N	A
	11049004	3/14/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	10464.09	N	A
	11049005	3/14/2025	MIDWEST FOOD EQUIP SRVC INC	2265.39	N	A
	11049006	3/14/2025	MORMAN, S. A. & COMPANY	6525.00	N	A
	11049007	3/14/2025	ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS	190.00	N	A
	11049008	3/14/2025	OVERHEAD DOOR CO OF GRAND RAPIDS/CALUMET	456.09	N	A
	11049009	3/14/2025	PRO-MOW LAWN CARE LLC	7935.16	N	A
	11049010	3/14/2025	RAPID FIRE PROTECTION INC	1340.00	N	A
	11049011	3/14/2025	RBK FASTENERS & IND HDWE INC	40.60	N	A
	11049012	3/14/2025	ROYAL TRUCK AND TRAILER/ARISTA	488.67	N	A
	11049013	3/14/2025	THRUN LAW FIRM P C	1930.00	N	A
	11049014	3/14/2025	TOTAL FIRE & SECURITY LLC	1262.00	N	A
	11049015	3/14/2025	TOWN CENTER, INC	345.00	N	A
	11049016	3/14/2025	TURNKEY NETWORK SOLUTIONS	1141.76	N	A
	11049017	3/21/2025	AMERIGAS	825.78	N	C
	11049018	3/21/2025	AMF EASTBROOK LANES/LUCKY STRIKE	2500.00	N	C
	11049019	3/21/2025	ANDERSON, TROY	100.00	N	C
	11049020	3/21/2025	BIER, WILLIAM	100.00	N	C
	11049021	3/21/2025	CONSUMERS ENERGY	15266.97	N	C
	11049022	3/21/2025	DIAZ, URIEL	1860.00	N	C
	11049023	3/21/2025	GEM BIS, ANNE	100.00	N	C
	11049024	3/21/2025	GODWIN HEIGHTS PUBLIC SCHOOLS	112233.30	N	C
	11049025	3/21/2025	HUDSONVILLE HIGH SCHOOL	225.00	N	C
	11049026	3/21/2025	HULST JEPSSEN PHYSICAL THERAPY INC	3346.86	N	C
	11049027	3/21/2025	J AND B MEDICAL	772.00	N	C
	11049028	3/21/2025	JONES, MONICA	100.00	N	C
	11049029	3/21/2025	MODERN ROOFING INC	109963.40	N	C
	11049030	3/21/2025	PALMA, MARC	100.00	N	C
	11049031	3/21/2025	SANISWEEP	360.00	N	C
	11049032	3/21/2025	SELLERS, CRAIG	516.50	N	C
	11049033	3/21/2025	STATE OF MICHIGAN LARA-BUREAU OF CONSTRU	780.00	N	C
	11049034	3/21/2025	WEST MI WORKERS COMP FUND COMERICA BANK	17302.50	N	C
	11049035	3/21/2025	X-TREME DEMOLITION INC/XTREME	12240.00	N	C
	11049036	3/21/2025	ACTION CHEMICAL	18.75	N	A

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11	11049037	3/21/2025	BAZEN ELECTRIC COMPANY	52723.82	N	A
	11049038	3/21/2025	BSN SPORTS INC(VARSITY BRANDS)	115.42	N	A
	11049039	3/21/2025	CHARTWELLS DINING SERVICES	159083.70	N	A
	11049040	3/21/2025	CHRISTMAN COMPANY	73983.78	N	A
	11049041	3/21/2025	CREATIVE ICE/ICE RENTALS INC	120.00	N	A
	11049042	3/21/2025	GRAND RAPIDS GRAPHIX	3087.60	N	A
	11049043	3/21/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	3585.00	N	A
	11049044	3/21/2025	MIDWEST FOOD EQUIP SRVC INC	143.75	N	A
	11049045	3/21/2025	NATIONAL INSURANCE SERVICES	2718.26	N	A
	11049046	3/21/2025	PRO-MOW LAWN CARE LLC	764.92	N	A
	11049047	3/21/2025	PURITY CYLINDER GASES INC	35.63	N	A
	11049048	3/21/2025	SCREEN PRINT DEPT INC	308.00	N	A
	11049049	3/21/2025	TOTAL FIRE & SECURITY LLC	9123.75	N	A
	11049050	3/21/2025	TOWN CENTER, INC	4173.99	N	A
	11049051	3/21/2025	WYOMING STUYVESANT FLORAL	79.90	N	A
	11049052	3/28/2025	AMERIGAS	1302.68	N	C
	11049053	3/28/2025	BUSINESS PROFESSIONALS OF AMERICA	70.00	N	C
	11049054	3/28/2025	BUSINESS PROFESSIONALS OF AMERICA	531.00	N	C
	11049055	3/28/2025	CREATIVE WINDOW TREATMENTS	1563.00	N	C
	11049056	3/28/2025	CUMMINS BRIDGEWAY LLC	1965.89	N	C
	11049057	3/28/2025	DATA IMAGE SYSTEMS INC	1615.50	N	C
	11049058	3/28/2025	DTE ENERGY / MICHCON	33406.30	N	C
	11049059	3/28/2025	HOEKSTRA TRUCK EQUIPMENT CO HOEKSTRA TRA	28284.84	N	C
	11049060	3/28/2025	M&A ALL SEASONS TREE SERVICE	4200.00	N	C
	11049061	3/28/2025	MARRIOTT	2647.28	N	C
	11049062	3/28/2025	MICHIGAN CROSSROADS COUNCIL,BSA	6650.00	N	C
	11049063	3/28/2025	NAPA / GENUINE PARTS COMPANY	1025.60	N	C
	11049064	3/28/2025	PALERMO PIZZA	176.44	N	C
	11049065	3/28/2025	T & W ELECTRONICS	14814.91	N	C
	11049066	3/28/2025	ACTION CHEMICAL	742.85	N	A
	11049067	3/28/2025	BSN SPORTS INC(VARSITY BRANDS)	1081.71	N	A
	11049068	3/28/2025	DRUG SCREENS PLUS	807.00	N	A
	11049069	3/28/2025	GRAND RAPIDS GRAPHIX	934.05	N	A
	11049070	3/28/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	154917.53	N	A
	11049071	3/28/2025	LIAISON LINGUISTICS	368.00	N	A
11049072	3/28/2025	MICHIGAN OFFICE SOLUTIONS	269.98	N	A	
11049073	3/28/2025	RBK FASTENERS & IND HDWE INC	255.41	N	A	
11049074	3/28/2025	UNITY SCHOOL BUS PARTS	484.00	N	A	
11049075	3/28/2025	WEST MICHIGAN INTERNATIONAL	705.07	N	A	
Void Total for Bank Number 11:				0.00		
Check Total for Bank Number 11:				1,185,590.09		
15	80002694	3/14/2025	CINTAS	368.59	N	O
	80002695	3/14/2025	GRAINGER	2224.40	N	O

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15	80002696	3/14/2025	LIGHT BULB COMPANY	3966.21	N	O	
	80002697	3/21/2025	PROPIO/TELELANGUAGE	227.29	N	O	
	80002698	3/21/2025	ROBBINS LOCK SHOP INC	15.00	N	O	
	80002699	3/28/2025	CINTAS	227.06	N	O	
	80002700	3/28/2025	GRAINGER	147.79	N	O	
	80002701	3/28/2025	INSTRUMENTALIST PRODUCTS CO	622.00	N	O	
	80002702	3/28/2025	MARSHALL MUSIC	1588.39	N	O	
	80002703	3/28/2025	SCHOLASTIC BOOK FAIRS	3380.34	N	O	
	Void Total for Bank Number 15:				0.00		
Check Total for Bank Number 15:				12,767.07			
25	21001713	3/7/2025	ROOSEN, VARCHETTI & OLIVIER PLLC	201.97	N	C	
	21001714	3/14/2025	ART'S REFRIGERATION	2140.65	N	C	
	21001715	3/14/2025	MEAL MAGIC CORPORATION	6795.00	N	C	
	21001716	3/21/2025	KENT COUNTY HEALTH DEPARTMENT	2010.00	N	C	
	21001717	3/21/2025	MAGNUS CHEMICAL	1191.75	N	C	
	21001718	3/21/2025	ROOSEN, VARCHETTI & OLIVIER PLLC	214.26	N	C	
	Void Total for Bank Number 25:				0.00		
Check Total for Bank Number 25:				12,553.63			
46	42000370	3/14/2025	HELMS CAULKING	16020.00	N	C	
	42000371	3/14/2025	SOILS & STRUCTURES INC	603.25	N	C	
Void Total for Bank Number 46:				0.00			
Check Total for Bank Number 46:				16,623.25			
47	43000183	3/14/2025	INTERPHASE INTERIORS	5331.81	N	C	
	43000184	3/21/2025	BULTSMA EXCAVATING INC	138984.70	N	C	
	43000185	3/21/2025	CUSTER	14410.00	N	C	
	43000186	3/21/2025	D & D BUILDING/DIVIS10N *two payees*	22830.44	N	C	
	43000187	3/21/2025	H & H PAINTING COMPANY INC	13041.00	N	C	
	43000188	3/21/2025	IRWIN SEATING COMPANY	134453.70	N	C	
	43000189	3/21/2025	LAKESHORE GLASS & METALS LLC	19613.70	N	C	
	43000190	3/21/2025	LANSING TILE AND MOSIAC	43807.50	N	C	
	43000191	3/21/2025	NUGENT BUILDERS INC	5864.48	N	C	
	43000192	3/21/2025	PARKWAY ELECTRIC & COMM, LLC	77237.24	N	C	
	43000193	3/21/2025	RITSEMA ASSOCIATES	66366.95	N	C	
	43000194	3/21/2025	SYNCWAVE	73927.89	N	C	
	Void Total for Bank Number 47:				0.00		
	Check Total for Bank Number 47:				615,869.41		
61	61010555	3/14/2025	ACP ENTERTAINMENT INC	905.00	N	C	
	61010556	3/14/2025	KENT COUNTY HEALTH DEPARTMENT	385.00	N	C	
	61010557	3/14/2025	PALERMO PIZZA	1515.00	N	C	
	61010558	3/14/2025	WORLD'S FINEST CHOCOLATE INC	7320.00	N	C	
	61010559	3/21/2025	PETREE, DON	331.99	N	C	
	61010560	3/21/2025	PM ENGRAVING COMPANY	22.20	N	C	
	61010561	3/21/2025	SCHRIVER, LAURA	129.71	N	C	

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61	61010562	3/28/2025	GREAT LAKES COCA-COLA	641.55	N	C
Void Total for Bank Number 61:				0.00		
Check Total for Bank Number 61:				11,250.45		
Grand Total:				1,854,653.90		