WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number-POSPAY.wid
Check Date Range: 04/04/2025 - 04/25/2025

Bank No	Check No	Check Date	Vendor No / Name	Check Amount	Void?	ayment Type
11	11049076	4/4/2025	AMERIGAS	1409.24	N	C
	11049077	4/4/2025	ART'S REFRIGERATION	992.95	N	C
	11049078	4/4/2025	AVANT ASSESSMENT LLC	996.00	N	C
	11049079	4/4/2025	CITY OF WYOMING	2620.31	N	C
	11049080	4/4/2025	CONSUMERS ENERGY	12000.73	N	C
	11049081	4/4/2025	ELITE FUND INC	1400.00	N	C
	11049082	4/4/2025	ENVIRO SAFE INC	16910.66	N	C
	11049083	4/4/2025	HOPSKIPDRIVE	2144.96	N	C
	11049084	4/4/2025	IVANREST HARDWARE INC	42.38	N	C
	11049085	4/4/2025	KENDALL ELECTRIC INC	48.28	N	C
	11049086	4/4/2025	KENT COMMUNICATIONS INC	330.69	N	C
	11049087	4/4/2025	KRESA PRINT CENTER	272.84	N	C
	11049088	4/4/2025	RIVER CITY FLOORING INC	3778.64	N	C
	11049089	4/4/2025	T & W ELECTRONICS	3352.86	N	C
	11049090	4/4/2025	ADAMS REMCO INC	123.00	N	A
	11049091	4/4/2025	ARROWASTE INC	5448.68	N	A
	11049092	4/4/2025	BARNES & NOBLE COLLEGE	250.00	N	A
	11049093	4/4/2025	BAZEN ELECTRIC COMPANY	2444.71	N	A
	11049094	4/4/2025	BSN SPORTS INC(VARSITY BRANDS)	731.81	N	A
	11049095	4/4/2025	DRUG SCREENS PLUS	12.00	N	A
	11049096	4/4/2025	GRADUATION ALLIANCE	1629.46	N	A
	11049097	4/4/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	808.51	N	A
	11049098	4/4/2025	HURST MECHANICAL INC	6885.58	N	A
	11049099	4/4/2025	MICHIGAN OFFICE SOLUTIONS	935.42	N	A
	11049100	4/4/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	9519.30	N	A
	11049101	4/4/2025	MORMAN, S. A. & COMPANY	355.00	N	A
	11049102	4/4/2025	PURITY CYLINDER GASES INC	790.08	N	A
	11049103	4/4/2025	SCREEN PRINT DEPT INC	752.50	N	A
	11049104	4/4/2025	SELLERS, DEBRA K	2025.00	N	A
	11049105	4/4/2025	TOTAL FIRE & SECURITY LLC	657.50	N	A
	11049106	4/4/2025	TOWN CENTER, INC	1338.68	N	A
	11049107	4/4/2025	WONDERLAND TIRE CO INC	54.97	N	A
	11049109	4/18/2025	AMERIGAS	1890.30	N	C
	11049110	4/18/2025	CHISM, KEVIN	842.41	N	C
	11049111	4/18/2025	CONSUMERS ENERGY	26031.09	N	C
	11049112	4/18/2025	GONE BOARDING	879.38	N	C
	11049113	4/18/2025	GRAND RIVER PERCUSSION SOLUTIONS	686.00	N	C
	11049114	4/18/2025	HAAS, CYNTHIA	400.00	N	C
	11049115	4/18/2025	HULST JEPSEN PHYSICAL THERAPY INC	3346.86	N	C
	11049116	4/18/2025	IVANREST HARDWARE INC	294.97	N	C
	11049117	4/18/2025	MATERIALS TESTING CONSULTANTS INC	10198.00	N	C
	11049118	4/18/2025	MICHIGAN STATE DISBURSEMENT UNIT	236.32	N	C

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11	11049119	4/18/2025	MICHIGAN VIRTUAL UNIVERSITY	200.00	N	C
	11049120	4/18/2025	WEST MICHIGAN SPORTS TURF LLC	31870.00	N	C
	11049121	4/18/2025	WILLSCOT (WILLIAMS SCOTSMAN)	1428.75	N	C
	11049122	4/18/2025	ZEELAND PUBLIC SCHOOLS	200.00	N	C
	11049123	4/18/2025	ACTION CHEMICAL	564.00	N	A
	11049124	4/18/2025	ADAMS REMCO INC	1360.58	N	A
	11049125	4/18/2025	BAZEN ELECTRIC COMPANY	4015.43	N	A
	11049126	4/18/2025	BSN SPORTS INC(VARSITY BRANDS)	433.82	N	A
	11049127	4/18/2025	CHARTWELLS DINING SERVICES	197917.05	N	A
	11049128	4/18/2025	CHRISTMAN COMPANY	30052.31	N	A
	11049129	4/18/2025	FAMILY OUTREACH CENTER	2111.26	N	A
	11049130	4/18/2025	GMB ARCHITECTURE & ENGINEERING	8927.10	N	A
	11049131	4/18/2025	GRAND RAPIDS GRAPHIX	3937.84	N	A
	11049132	4/18/2025	J & H OIL COMPANY	15533.36	N	A
	11049133	4/18/2025	KENT INTERMEDIATE SCHOOL DIST	6645.70	N	A
	11049134	4/18/2025	MICHIGAN OFFICE SOLUTIONS	1447.04	N	A
	11049135	4/18/2025	ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS	238.00	N	A
	11049136	4/18/2025	PRESIDIO/NETECH	6448.00	N	A
	11049137	4/18/2025	PRO-MOW LAWN CARE LLC	8709.53	N	A
	11049138	4/18/2025	PURITY CYLINDER GASES INC	26.57	N	A
	11049139	4/18/2025	SCHOLAR FIRST INC/CAMPBELL, TAMMY	14958.53	N	A
	11049140	4/18/2025	SCREEN PRINT DEPT INC	794.00	N	A
	11049141	4/18/2025	TURNKEY NETWORK SOLUTIONS	750.00	N	A
	11049142	4/25/2025	AMERIGAS	1408.53	N	C
	11049143	4/25/2025	CENTURY DRIVING SCHOOL	370.00	N	C
	11049144	4/25/2025	CONSUMERS ENERGY	14827.18	N	C
	11049145	4/25/2025	CUMMINS BRIDGEWAY LLC	1523.70	N	C
	11049146	4/25/2025	DEER TRACKS JUNCTION	577.50	N	C
	11049147	4/25/2025	DTE ENERGY / MICHCON	1862.11	N	C
	11049148	4/25/2025	ENVIRO SAFE INC	583.33	N	C
	11049149	4/25/2025	FREIGHTLINER OF GRAND RAPIDS	60.97	N	C
	11049150	4/25/2025	GESKUS' PHOTOGRAPHY	1644.00	N	C
	11049151	4/25/2025	GRAND RAPIDS COMMUNITY COLLEGE	750.00	N	C
	11049152	4/25/2025	KENDALL ELECTRIC INC	189.92	N	C
	11049153	4/25/2025	NAPA / GENUINE PARTS COMPANY	1095.68	N	C
	11049154	4/25/2025	NATIONAL LADDER & SCAFFOLD CO INC	439.96	N	C
	11049155	4/25/2025	R L DEPPMANN COMPANY	734.63	N	C
	11049156	4/25/2025	ROHR GASOLINE EQUIPMENT	265.00	N	C
	11049157	4/25/2025	TRANE US INC	2789.50	N	C
	11049158	4/25/2025	WIMAGE	600.00	N	C
	11049159	4/25/2025	BAZEN ELECTRIC COMPANY	1481.54	N	A
	11049160	4/25/2025	COMPLETE AUTO GLASS	490.00	N	A
	11049161	4/25/2025	DIPPIN DOTS	581.04	N	A

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11	11049162	4/25/2025	DOVER GREASE TRAPS & ENVIRONMENTS	1161.56	N	A
	11049163	4/25/2025	DRUG SCREENS PLUS	352.00	N	A
	11049164	4/25/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	1299.93	N	A
	11049165	4/25/2025	KENT INTERMEDIATE SCHOOL DIST	10000.00	N	A
	11049166	4/25/2025	MORMAN, S. A. & COMPANY	1510.00	N	A
	11049167	4/25/2025	NATIONAL INSURANCE SERVICES	2841.57	N	A
	11049168	4/25/2025	RBK FASTENERS & IND HDWE INC	876.96	N	A
	11049169	4/25/2025	TOWN CENTER, INC	1415.48	N	A
	11049170	4/25/2025	WEST MICHIGAN INTERNATIONAL	982.66	N	A
			Void Total for Bank Number 11:	**0.00**		
			Check Total for Bank Number 11:	**517,151.69**		
15	80002704	4/4/2025	MCDONALD PLUMBING INC	2225.00	N	O
	80002705	4/18/2025	BEST PLUMBING SPECIALTIES INC	1399.08	N	O
	80002706	4/18/2025	CINTAS	103.70	N	O
	80002707	4/18/2025	COCHRANE SUPPLY & ENGINEERING INC	178.62	N	O
	80002708	4/18/2025	MARSHALL MUSIC	870.90	N	O
	80002709	4/18/2025	PROPIO/TELELANGUAGE	343.71	N	O
	80002710	4/18/2025	ROBBINS LOCK SHOP INC	280.00	N	O
	80002711	4/25/2025	CINTAS	161.40	N	O
	80002712	4/25/2025	MARSHALL MUSIC	320.02	N	O
	80002713	4/25/2025	MCDONALD PLUMBING INC	1395.00	N	O
			Void Total for Bank Number 15:	**0.00**		
			Check Total for Bank Number 15:	**7,277.43**		
25	21001719	4/4/2025	ART'S REFRIGERATION	228.00	N	C
	21001720	4/4/2025	ROOSEN, VARCHETTI & OLIVIER PLLC	171.22	N	C
	21001721	4/18/2025	ART'S REFRIGERATION	318.50	N	C
	21001722	4/18/2025	ROOSEN, VARCHETTI & OLIVIER PLLC	171.22	N	C
			Void Total for Bank Number 25:	**0.00**		
			Check Total for Bank Number 25:	**888.94**		
47	43000195	4/18/2025	H & H PAINTING COMPANY INC	1314.90	N	C
	43000196	4/18/2025	HENDERSON GLASS INC	5740.00	N	C
	43000197	4/18/2025	IRWIN SEATING COMPANY	14939.30	N	C
	43000198	4/18/2025	JELSEMA CONCRETE CONSTRUCTION	3000.00	N	C
	43000199	4/18/2025	LAKESHORE GLASS & METALS LLC	3065.04	N	C
	43000200	4/18/2025	LANSING TILE AND MOSIAC	38547.90	N	C
	43000201	4/18/2025	MODERN ROOFING INC	109963.40	N	C
	43000202	4/18/2025	PARKWAY ELECTRIC & COMM, LLC	176553.01	N	C
			Void Total for Bank Number 47:	**0.00**		
			Check Total for Bank Number 47:	**353,123.55**		
61	61010563	4/18/2025	DAVENPORT UNIVERSITY STUDENT ACCTS REC	400.00	N	C
	61010564	4/18/2025	EPRINT SOLUTIONS	425.00	N	C
	61010565	4/18/2025	PALERMO PIZZA	197.05	N	C
	61010566	4/18/2025	PARADISE TEAMS	4272.00	N	C

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61	61010567	4/18/2025	SHELDON CLEANERS	1236.50	V	C
	61010568	4/25/2025	EPRINT SOLUTIONS	522.00	N	C
	61010569	4/25/2025	FRANDALE FUNDRAISING	3584.30	N	C
	61010570	4/25/2025	JOHNSON, JASON	345.87	N	C
	61010571	4/25/2025	QUANSTROM, EMILY	86.57	N	C
	61010572	4/25/2025	TEAM GAZELLE	440.00	N	C
			Void Total for Bank Number 61:			
			Check Total for Bank Number 61:	**10,272.79**		
			Grand Total:	**889,950.90**		