# WYOMING PUBLIC SCHOOLS

## Check Register Listing by Bank Number-POSPAY.wid

Check Date Range: 05/02/2025 - 05/30/2025



| Bank No | Check No | Check Date | Vendor No / Name | Check Amount | Void? | ayment Type |
|---|---|---|---|---|---|---|
| **11** | 11049171 | 5/2/2025 | DTE ENERGY / MICHCON | 26468.51 | N | C |
| | 11049172 | 5/2/2025 | HOLWERDA SNOAP SPORTING GOODS | 820.00 | N | C |
| | 11049173 | 5/2/2025 | HOPSKIPDRIVE | 1500.00 | N | C |
| | 11049174 | 5/2/2025 | MAPLE HILL GOLF COURSE DISCOUNT PRO SHOP | 2796.00 | N | C |
| | 11049175 | 5/2/2025 | MICHIGAN STATE DISBURSEMENT UNIT | 236.32 | N | C |
| | 11049176 | 5/2/2025 | MOOKLAR, TERRI | 0.00 | V | C |
| | 11049177 | 5/2/2025 | NAPA / GENUINE PARTS COMPANY | 408.87 | N | C |
| | 11049178 | 5/2/2025 | TRANSFINDER CORPORATION | 19485.00 | N | C |
| | 11049179 | 5/2/2025 | BSN SPORTS INC(VARSITY BRANDS) | 585.98 | N | A |
| | 11049180 | 5/2/2025 | GRAND RAPIDS GRAPHIX | 3781.00 | N | A |
| | 11049181 | 5/2/2025 | HOLLAND MOTOR HOMES AND BUS COMPANY | 881.80 | N | A |
| | 11049182 | 5/2/2025 | MICHIGAN OFFICE SOLUTIONS | 12291.74 | N | A |
| | 11049183 | 5/2/2025 | ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS | 7090.00 | N | A |
| | 11049184 | 5/2/2025 | THRUN LAW FIRM P C | 201.00 | N | A |
| | 11049185 | 5/8/2025 | AMERIGAS | 1963.24 | N | C |
| | 11049186 | 5/8/2025 | CHISM, KEVIN | 1000.00 | N | C |
| | 11049187 | 5/8/2025 | CITY OF WYOMING | 5732.51 | N | C |
| | 11049188 | 5/8/2025 | CONSUMERS ENERGY | 12367.09 | N | C |
| | 11049189 | 5/8/2025 | EXCEL BATTERY | 503.78 | N | C |
| | 11049190 | 5/8/2025 | FLEET COMPLIANCE GROUP | 175.00 | N | C |
| | 11049191 | 5/8/2025 | GRAND RAPIDS FENCE | 4660.00 | N | C |
| | 11049192 | 5/8/2025 | GRANDVILLE TRAILER | 29.90 | V | C |
| | 11049193 | 5/8/2025 | GURK, REBECCA | 450.00 | N | C |
| | 11049194 | 5/8/2025 | KENT COMMUNICATIONS INC | 289.02 | N | C |
| | 11049195 | 5/8/2025 | MIKE MARKS PRO SHOP & AWARDS | 82.50 | N | C |
| | 11049196 | 5/8/2025 | MURPHY, NAHID FARSI INTERPRETING SERVICE | 60.00 | N | C |
| | 11049197 | 5/8/2025 | R L DEPPMANN COMPANY | 3116.00 | N | C |
| | 11049198 | 5/8/2025 | RAPTOR TECHNOLOGIES | 3288.00 | N | C |
| | 11049199 | 5/8/2025 | RED ROVER TECHNOLOGIES | 2950.00 | N | C |
| | 11049200 | 5/8/2025 | T & W ELECTRONICS | 3330.00 | N | C |
| | 11049201 | 5/8/2025 | VAN DYKEN MECHANICAL INC | 901.57 | N | C |
| | 11049202 | 5/8/2025 | VICTORY APPAREL | 40.00 | N | C |
| | 11049203 | 5/8/2025 | VISCOMM FORMERLY CIG JAN PRODUCTS LTD | 2665.00 | N | C |
| | 11049204 | 5/8/2025 | WILLSCOT (WILLIAMS SCOTSMAN) | 1428.75 | N | C |
| | 11049205 | 5/8/2025 | ARROWASTE INC | 5448.68 | N | A |
| | 11049206 | 5/8/2025 | BAZEN ELECTRIC COMPANY | 3427.80 | N | A |
| | 11049207 | 5/8/2025 | DRUG SCREENS PLUS | 95.00 | N | A |
| | 11049208 | 5/8/2025 | GMB ARCHITECTURE & ENGINEERING | 620.00 | N | A |
| | 11049209 | 5/8/2025 | GRADUATION ALLIANCE | 5283.05 | N | A |
| | 11049210 | 5/8/2025 | GREAT LAKES ACCESS INC | 235.40 | N | A |
| | 11049211 | 5/8/2025 | KENT INTERMEDIATE SCHOOL DIST | 348536.81 | N | A |
| | 11049212 | 5/8/2025 | MICHIGAN SCHOOLS ENERGY COOPERATIVE | 9462.42 | N | A |

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|---|---|---|---|---|---|---|
| **11** | 11049213 | 5/8/2025 | MORMAN, S. A. & COMPANY | 1340.00 | N | A |
| | 11049214 | 5/8/2025 | PRO-MOW LAWN CARE LLC | 8709.53 | N | A |
| | 11049215 | 5/8/2025 | PURITY CYLINDER GASES INC | 117.59 | N | A |
| | 11049216 | 5/8/2025 | RAPID FIRE PROTECTION INC | 82.00 | N | A |
| | 11049217 | 5/8/2025 | RBK FASTENERS & IND HDWE INC | 301.42 | N | A |
| | 11049218 | 5/8/2025 | TOTAL FIRE & SECURITY LLC | 5956.25 | N | A |
| | 11049219 | 5/8/2025 | UNITY SCHOOL BUS PARTS | 72.01 | N | A |
| | 11049220 | 5/8/2025 | WONDERLAND TIRE CO INC | 57.17 | N | A |
| | 11049221 | 5/16/2025 | ACORN SOUND TECHNOLOGY | 16130.00 | N | C |
| | 11049222 | 5/16/2025 | AMERIGAS | 1413.03 | N | C |
| | 11049223 | 5/16/2025 | AMPLIFY | 15822.06 | N | C |
| | 11049224 | 5/16/2025 | ART'S REFRIGERATION | 1190.00 | N | C |
| | 11049225 | 5/16/2025 | CONSUMERS ENERGY | 29039.53 | N | C |
| | 11049226 | 5/16/2025 | DIAZ, URIEL | 340.00 | N | C |
| | 11049227 | 5/16/2025 | HULST JEPSEN PHYSICAL THERAPY INC | 3346.86 | N | C |
| | 11049228 | 5/16/2025 | ISLAS, JUSTINE | 144.37 | N | C |
| | 11049229 | 5/16/2025 | IVANREST HARDWARE INC | 285.15 | N | C |
| | 11049230 | 5/16/2025 | JOHNSON, CURT(CURTIS) | 300.00 | N | C |
| | 11049231 | 5/16/2025 | KENDALL SIGN INC | 175.00 | N | C |
| | 11049232 | 5/16/2025 | KENT COMMUNICATIONS INC | 1301.49 | N | C |
| | 11049233 | 5/16/2025 | MICHIGAN STATE DISBURSEMENT UNIT | 236.32 | N | C |
| | 11049234 | 5/16/2025 | MICHIGAN VIRTUAL UNIVERSITY | 300.00 | N | C |
| | 11049235 | 5/16/2025 | RAMIREZ, ANGIE | 775.00 | N | C |
| | 11049236 | 5/16/2025 | RAMOS DE MONARREZ, NORMA | 183.38 | N | C |
| | 11049237 | 5/16/2025 | STATE OF MICHIGAN | 3500.00 | N | C |
| | 11049238 | 5/16/2025 | TRANE US INC | 674.50 | N | C |
| | 11049239 | 5/16/2025 | X-TREME DEMOLITION INC/XTREME | 1360.00 | N | C |
| | 11049240 | 5/16/2025 | ADAMS REMCO INC | 1058.55 | N | A |
| | 11049241 | 5/16/2025 | BAZEN ELECTRIC COMPANY | 2653.00 | N | A |
| | 11049242 | 5/16/2025 | CHRISTMAN COMPANY | 37715.52 | N | A |
| | 11049243 | 5/16/2025 | KENT INTERMEDIATE SCHOOL DIST | 270.00 | N | A |
| | 11049244 | 5/16/2025 | MICHIGAN OFFICE SOLUTIONS | 610.16 | N | A |
| | 11049245 | 5/16/2025 | MIDWEST FOOD EQUIP SRVC INC | 217.75 | N | A |
| | 11049246 | 5/16/2025 | MORMAN, S. A. & COMPANY | 2965.00 | N | A |
| | 11049247 | 5/16/2025 | SCHOLAR FIRST INC/CAMPBELL, TAMMY | 14958.53 | N | A |
| | 11049248 | 5/16/2025 | TURNKEY NETWORK SOLUTIONS | 1299.70 | N | A |
| | 11049250 | 5/23/2025 | GRANDVILLE CALVIN CHRISTIAN HIGH | 300.00 | N | C |
| | 11049251 | 5/23/2025 | CONSUMERS ENERGY | 16204.51 | N | C |
| | 11049252 | 5/23/2025 | COREWELL HEALTH OCCUPATIONAL SERVICES | 100.00 | N | C |
| | 11049253 | 5/23/2025 | CUMMINS BRIDGEWAY LLC | 281.43 | N | C |
| | 11049254 | 5/23/2025 | DATA IMAGE SYSTEMS INC | 80887.50 | N | C |
| | 11049255 | 5/23/2025 | DTE ENERGY / MICHCON | 635.05 | N | C |
| | 11049256 | 5/23/2025 | GESKUS' PHOTOGRAPHY | 480.00 | N | C |

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|---|---|---|---|---|---|---|
| **11** | 11049257 | 5/23/2025 | GONE BOARDING | 12799.00 | N | C |
| | 11049258 | 5/23/2025 | GRAND VALLEY METRO COUNCIL | 115.00 | N | C |
| | 11049259 | 5/23/2025 | LADD'S GOLF AND TURF | 730.00 | N | C |
| | 11049260 | 5/23/2025 | NAPA / GENUINE PARTS COMPANY | 242.11 | N | C |
| | 11049261 | 5/23/2025 | OTTAWA HILLS HS | 265.00 | N | C |
| | 11049262 | 5/23/2025 | STONEGATE GOLF CLUB | 160.00 | V | C |
| | 11049263 | 5/23/2025 | SYNCWAVE | 29063.44 | N | C |
| | 11049264 | 5/23/2025 | THORNAPPLE-KELLOGG SCHOOLS | 165.00 | N | C |
| | 11049265 | 5/23/2025 | TRANSFINDER CORPORATION | 9226.00 | N | C |
| | 11049266 | 5/23/2025 | BSN SPORTS INC(VARSITY BRANDS) | 4476.36 | N | A |
| | 11049267 | 5/23/2025 | CDW - GOVERNMENT | 223421.00 | N | A |
| | 11049268 | 5/23/2025 | CHARTWELLS DINING SERVICES | 140271.41 | N | A |
| | 11049269 | 5/23/2025 | GRAND RAPIDS GRAPHIX | 40.00 | N | A |
| | 11049270 | 5/23/2025 | HOLLAND MOTOR HOMES AND BUS COMPANY | 2261.68 | N | A |
| | 11049271 | 5/23/2025 | KENT INTERMEDIATE SCHOOL DIST | 40.00 | N | A |
| | 11049272 | 5/23/2025 | MIDWEST FOOD EQUIP SRVC INC | 1429.33 | N | A |
| | 11049273 | 5/23/2025 | NATIONAL INSURANCE SERVICES | 2835.33 | N | A |
| | 11049274 | 5/23/2025 | RBK FASTENERS & IND HDWE INC | 17.89 | N | A |
| | 11049275 | 5/23/2025 | WONDERLAND TIRE CO INC | 1842.13 | N | A |
| | 11049276 | 5/30/2025 | AMERIGAS | 2065.44 | N | C |
| | 11049277 | 5/30/2025 | COREWELL HEALTH OCCUPATIONAL SERVICES | 49.00 | N | C |
| | 11049278 | 5/30/2025 | DILLMAN, DANIELLE | 263.99 | N | C |
| | 11049279 | 5/30/2025 | DTE ENERGY / MICHCON | 9747.53 | N | C |
| | 11049280 | 5/30/2025 | ENVIRO SAFE INC | 583.33 | N | C |
| | 11049281 | 5/30/2025 | EXCEL BATTERY | 373.22 | N | C |
| | 11049282 | 5/30/2025 | GRAND RAPIDS FENCE | 210.00 | N | C |
| | 11049283 | 5/30/2025 | KENT COUNTY TREASURER | 53.65 | N | C |
| | 11049284 | 5/30/2025 | KRESA PRINT CENTER | 4023.39 | N | C |
| | 11049285 | 5/30/2025 | KUBOTA OF WEST MICHIGAN | 407.84 | N | C |
| | 11049286 | 5/30/2025 | MICHIGAN STATE DISBURSEMENT UNIT | 236.32 | N | C |
| | 11049287 | 5/30/2025 | MODERN ROOFING INC | 938.04 | N | C |
| | 11049288 | 5/30/2025 | NAPA / GENUINE PARTS COMPANY | 134.47 | N | C |
| | 11049289 | 5/30/2025 | STATE OF MICHIGAN LARA-BUREAU OF CONSTRU | 293.55 | N | C |
| | 11049290 | 5/30/2025 | STRAIGHT LINE FENCE LLC | 350.00 | N | C |
| | 11049291 | 5/30/2025 | TRANE US INC | 2698.00 | N | C |
| | 11049292 | 5/30/2025 | VANPROOYEN, TYLER | 1892.36 | N | C |
| | 11049293 | 5/30/2025 | ACTION CHEMICAL | 817.26 | N | A |
| | 11049294 | 5/30/2025 | BAZEN ELECTRIC COMPANY | 578.98 | N | A |
| | 11049295 | 5/30/2025 | CIRCUIT ELECTRIC INC | 475.00 | N | A |
| | 11049296 | 5/30/2025 | DOVER GREASE TRAPS & ENVIRONMENTS | 18481.20 | N | A |
| | 11049297 | 5/30/2025 | HOLLAND MOTOR HOMES AND BUS COMPANY | 7670.80 | N | A |
| | 11049298 | 5/30/2025 | J & H OIL COMPANY | 9064.80 | N | A |
| | 11049299 | 5/30/2025 | KENT INTERMEDIATE SCHOOL DIST | 46799.24 | N | A |

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|---|---|---|---|---|---|---|
| 11 | 11049300 | 5/30/2025 | RBK FASTENERS & IND HDWE INC | 6.84 | N | A |
| | 11049301 | 5/30/2025 | TOTAL FIRE & SECURITY LLC | 640.00 | N | A |
| | 11049302 | 5/30/2025 | WEST MICHIGAN INTERNATIONAL | 172.98 | N | A |
| | | | **Void Total for Bank Number 11:** | | | |
| | | | **Check Total for Bank Number 11:** | **1,286,715.11** | | |
| 15 | 80002714 | 5/2/2025 | GRAINGER | 610.37 | N | O |
| | 80002715 | 5/8/2025 | MARSHALL MUSIC | 5079.38 | N | O |
| | 80002716 | 5/8/2025 | MCDONALD PLUMBING INC | 2397.00 | N | O |
| | 80002717 | 5/8/2025 | PROPIO/TELELANGUAGE | 249.73 | N | O |
| | 80002718 | 5/8/2025 | ROBBINS LOCK SHOP INC | 300.00 | N | O |
| | 80002719 | 5/16/2025 | CINTAS | 109.43 | N | O |
| | 80002720 | 5/16/2025 | LIGHT BULB COMPANY | 1754.75 | N | O |
| | 80002721 | 5/23/2025 | BEST PLUMBING SPECIALTIES INC | 2020.44 | N | O |
| | 80002722 | 5/23/2025 | CINTAS | 267.41 | N | O |
| | 80002723 | 5/23/2025 | GRAINGER | 364.45 | N | O |
| | 80002724 | 5/30/2025 | GRAINGER | 70.58 | N | O |
| | | | **Void Total for Bank Number 15:** | **0.00** | | |
| | | | **Check Total for Bank Number 15:** | **13,223.54** | | |
| 25 | 21001723 | 5/2/2025 | GREAT LAKES WEST | 9154.12 | N | C |
| | 21001724 | 5/8/2025 | STAFFORD-SMITH INC | 5312.00 | N | C |
| | 21001725 | 5/16/2025 | ROOSEN, VARCHETTI & OLIVIER PLLC | 171.22 | N | C |
| | 21001726 | 5/30/2025 | ROOSEN, VARCHETTI & OLIVIER PLLC | 188.48 | N | C |
| | | | **Void Total for Bank Number 25:** | **0.00** | | |
| | | | **Check Total for Bank Number 25:** | **14,825.82** | | |
| 47 | 43000203 | 5/2/2025 | MEEDER INVESTMENT MANAGEMENT | 1250.00 | N | C |
| | 43000204 | 5/8/2025 | INTERKAL INC | 56784.00 | N | C |
| | 43000205 | 5/16/2025 | ALTERNATIVE MECHANICAL | 82800.00 | N | C |
| | 43000206 | 5/16/2025 | BDN INDUSTRIAL HYGIENE CONSULTANTS | 9955.00 | N | C |
| | 43000207 | 5/16/2025 | CIRCUIT ELECTRIC INC | 25200.00 | N | C |
| | 43000208 | 5/16/2025 | CUSTOM STEEL | 19800.00 | N | C |
| | 43000209 | 5/16/2025 | D & D BUILDING/DIVIS10N *two payees* | 209630.48 | N | C |
| | 43000210 | 5/16/2025 | DJ'S LAWN SERVICE INC | 47463.93 | N | C |
| | 43000211 | 5/16/2025 | JKB CONSTRUCTION INC | 51660.00 | N | C |
| | 43000212 | 5/16/2025 | LANSING TILE AND MOSIAC | 18900.00 | N | C |
| | 43000213 | 5/16/2025 | MODERN ROOFING INC | 1060.00 | N | C |
| | 43000214 | 5/16/2025 | NUGENT BUILDERS INC | 8002.19 | N | C |
| | 43000215 | 5/16/2025 | PARKWAY ELECTRIC & COMM, LLC | 32749.30 | N | C |
| | 43000216 | 5/16/2025 | QUALITY ENVIRONMENTAL SERVICES | 93780.00 | N | C |
| | 43000217 | 5/16/2025 | RITE-WAY PLUMBING & HEATING INC | 112785.14 | N | C |
| | 43000218 | 5/16/2025 | RITSEMA ASSOCIATES | 39870.90 | N | C |
| | 43000219 | 5/16/2025 | STRAIGHT LINE FENCE LLC | 9990.00 | N | C |
| | | | **Void Total for Bank Number 47:** | **0.00** | | |
| | | | **Check Total for Bank Number 47:** | **821,680.94** | | |

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|---|---|---|---|---|---|---|
| **61** | 61010573 | 5/2/2025 | GREAT LAKES COCA-COLA | 956.49 | N | C |
| | 61010574 | 5/8/2025 | MAKE-A-WISH FOUNDATION | 4255.40 | N | C |
| | 61010575 | 5/8/2025 | UNITED WHOLESALE | 783.91 | N | C |
| | 61010576 | 5/16/2025 | INTREPID SPORTSWEAR INC | 1389.00 | N | C |
| | 61010577 | 5/16/2025 | PETREE, DON | 173.10 | N | C |
| | 61010578 | 5/23/2025 | ACP ENTERTAINMENT INC | 905.00 | N | C |
| | 61010579 | 5/23/2025 | GREAT LAKES COCA-COLA | 919.85 | N | C |
| | 61010580 | 5/23/2025 | MC HOOPS LLC | 300.00 | N | C |
| | 61010581 | 5/23/2025 | STRAIT, BEN | 251.10 | N | C |
| | 61010582 | 5/30/2025 | KENT COUNTY | 300.00 | N | C |
| | 61010583 | 5/30/2025 | SWAIN, TIM | 12.58 | N | C |
| | | | **Void Total for Bank Number 61:** | **0.00** | | |
| | | | **Check Total for Bank Number 61:** | **10,246.43** | | |
| | | | **Grand Total:** | **2,146,881.74** | | |