WYOMING PUBLIC SCHOOLS

Check Register Listing by Bank Number-POSPAY.wid

Check Date Range: 07/11/2025 - 07/24/2025

Bank No	Check No	Check Date	Vendor No / Name	Check Amount	Void?	ayment Type
11	11049419	7/11/2025	ART'S REFRIGERATION	200.00	N	C
	11049420	7/11/2025	CITY OF WYOMING	3052.86	N	C
	11049421	7/11/2025	CONSUMERS ENERGY	35520.47	N	C
	11049422	7/11/2025	CUMMINS BRIDGEWAY LLC	692.37	N	C
	11049423	7/11/2025	EDULINK SYSTEMS	12456.65	N	C
	11049424	7/11/2025	ENVIRO SAFE INC	583.33	N	C
	11049425	7/11/2025	FIVE STAR TECHNOLOGY SOLUTIONS, LLC	9350.00	N	C
	11049426	7/11/2025	GAGGLE.NET	15525.00	N	C
	11049427	7/11/2025	GLOBAL COMPLIANCE NETWORK INC	1260.00	N	C
	11049428	7/11/2025	IVANREST HARDWARE INC	321.82	N	C
	11049429	7/11/2025	KENT COUNTY	2500.00	N	C
	11049430	7/11/2025	KUBOTA OF WEST MICHIGAN	162.50	N	C
	11049431	7/11/2025	MICHIGAN MINI 123 LLC (GOMINIS)	1199.95	N	C
	11049432	7/11/2025	MLIVE MEDIA GROUP	346.14	N	C
	11049433	7/11/2025	PM ENGRAVING COMPANY	9.65	N	C
	11049434	7/11/2025	RED ROVER TECHNOLOGIES	14336.84	N	C
	11049435	7/11/2025	RITE-WAY PLUMBING & HEATING INC	6607.75	N	C
	11049436	7/11/2025	RITEWAY PROPERTY MAINTENANCE	2075.00	N	C
	11049437	7/11/2025	RIVER CITY FLOORING INC	17166.13	N	C
	11049438	7/11/2025	SHELDON CLEANERS	487.50	N	C
	11049439	7/11/2025	T & W ELECTRONICS	3330.00	N	C
	11049440	7/11/2025	TRANE US INC	759.45	N	C
	11049441	7/11/2025	WEST MI WORKERS COMP FUND COMERICA BANK	321461.55	N	C
	11049442	7/11/2025	ACTION CHEMICAL	300.00	N	A
	11049443	7/11/2025	ADAMS REMCO INC	24.98	N	A
	11049444	7/11/2025	ARROWASTE INC	6345.48	N	A
	11049445	7/11/2025	BARNES & NOBLE COLLEGE	154.34	N	A
	11049446	7/11/2025	BAZEN ELECTRIC COMPANY	1812.98	N	A
	11049447	7/11/2025	DRUG SCREENS PLUS	732.00	N	A
	11049448	7/11/2025	ELITE FUND INC	1500.00	N	A
	11049449	7/11/2025	GRADUATION ALLIANCE	6251.30	N	A
	11049450	7/11/2025	GRAND RAPIDS GRAPHIX	3485.39	N	A
	11049451	7/11/2025	GREAT LAKES ACCESS INC	235.40	N	A
	11049452	7/11/2025	HURST MECHANICAL INC	504.47	N	A
	11049453	7/11/2025	KENT INTERMEDIATE SCHOOL DIST	147207.93	N	A
	11049454	7/11/2025	LIAISON LINGUISTICS	138.00	N	A
	11049455	7/11/2025	MICHIGAN SCHOOLS ENERGY COOPERATIVE	10900.14	N	A
	11049456	7/11/2025	NATIONAL INSURANCE SERVICES	2708.23	N	A
	11049457	7/11/2025	PRO-MOW LAWN CARE LLC	8709.53	N	A
	11049458	7/11/2025	PURITY CYLINDER GASES INC	35.63	N	A
	11049459	7/11/2025	TOTAL FIRE & SECURITY LLC	1373.75	N	A
	11049460	7/21/2025	ACCUTEST OF WEST MICHIGAN LLC	1399.00	N	C

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11	11049461	7/21/2025	AMERIGAS	310.02	N	C
	11049462	7/21/2025	CITY OF WYOMING	233.95	N	C
	11049463	7/21/2025	CONSUMERS ENERGY	17966.57	N	C
	11049464	7/21/2025	EDUPOINT EDUCATIONAL SYSTEMS	162059.01	N	C
	11049465	7/21/2025	HOUGHTON MIFFLIN HARCOURT	12600.00	N	C
	11049466	7/21/2025	KENT COMMUNICATIONS INC	265.60	N	C
	11049467	7/21/2025	SANISWEEP	360.00	N	C
	11049468	7/21/2025	TRANE US INC	7028.52	N	C
	11049469	7/21/2025	TRANSFINDER CORPORATION	78.00	N	C
	11049470	7/21/2025	CHARTWELLS DINING SERVICES	9835.91	N	A
	11049471	7/21/2025	J & H OIL COMPANY	11543.89	N	A
	11049472	7/21/2025	KENT INTERMEDIATE SCHOOL DIST	1064.00	N	A
	11049473	7/21/2025	PURITY CYLINDER GASES INC	64.31	N	A
	11049474	7/21/2025	THRUN LAW FIRM P C	2817.00	N	A
	11049475	7/21/2025	TURNKEY NETWORK SOLUTIONS	770.00	N	A
	11049476	7/24/2025	CITY OF WYOMING	1596.23	N	C
	11049477	7/24/2025	CONSUMERS ENERGY	21076.25	N	C
	11049478	7/24/2025	CUMMINS BRIDGEWAY LLC	1176.51	N	C
	11049479	7/24/2025	ENVIRO SAFE INC	583.33	N	C
	11049480	7/24/2025	FLOOR CARE CONCEPTS & SUPPLY LLC	9010.00	N	C
	11049481	7/24/2025	FREIGHTLINER OF GRAND RAPIDS	251.97	N	C
	11049482	7/24/2025	IVANREST HARDWARE INC	17.50	N	C
	11049483	7/24/2025	IXL LEARNING	14231.25	N	C
	11049484	7/24/2025	JOHNSTONE SUPPLY	222.76	N	C
	11049485	7/24/2025	MANER COSTERISAN	15500.00	N	C
	11049486	7/24/2025	NAPA / GENUINE PARTS COMPANY	803.62	N	C
	11049487	7/24/2025	CHRISTMAN COMPANY	9661.57	N	A
	11049488	7/24/2025	HAPPYNUMBERS.COM	16911.50	N	A
	11049489	7/24/2025	HOLLAND MOTOR HOMES AND BUS COMPANY	9061.76	N	A
	11049490	7/24/2025	MICHIGAN OFFICE SOLUTIONS	383.47	N	A
	11049491	7/24/2025	ODD BIRD ART & DESIGN LLCBRITTEN DESIGNS	80.00	N	A
	11049492	7/24/2025	RBK FASTENERS & IND HDWE INC	234.32	N	A
	11049493	7/24/2025	ROHR GASOLINE EQUIPMENT	311.23	N	A
	11049494	7/24/2025	UNITY SCHOOL BUS PARTS	249.75	N	A
	11049495	7/24/2025	WEST MICHIGAN INTERNATIONAL	1881.17	N	A
	11049496	7/24/2025	WESTERN MICHIGAN FLEET PARTS INC	29.13	V	A
	11049497	7/24/2025	WONDERLAND TIRE CO INC	1601.61	N	A
			Void Total for Bank Number 11:			
			Check Total for Bank Number 11:	**975,066.09**		
15	80002735	7/11/2025	CINTAS	119.29	N	O
	80002736	7/11/2025	GODWIN PLUMBING & HARDWARE	19.48	N	O
	80002737	7/11/2025	MARSHALL MUSIC	612.80	N	O
	80002738	7/11/2025	PROPIO/TELELANGUAGE	64.54	N	O

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15	80002739	7/11/2025	ROBBINS LOCK SHOP INC	393.00	N	O
	80002740	7/21/2025	BEST PLUMBING SPECIALTIES INC	135.60	N	O
	80002741	7/21/2025	GODWIN PLUMBING & HARDWARE	274.94	N	O
	80002742	7/21/2025	NELBUD SERVICES GROUP INC	1987.50	N	O
	80002743	7/24/2025	CINTAS	201.75	N	O
	80002744	7/24/2025	GODWIN PLUMBING & HARDWARE	58.35	N	O
	80002745	7/24/2025	GRAINGER	104.89	N	O
			Void Total for Bank Number 15:	**0.00**		
			Check Total for Bank Number 15:	**3,972.14**		
47	43000239	7/11/2025	IRWIN SEATING COMPANY	14939.30	N	C
	43000240	7/24/2025	ALTERNATIVE MECHANICAL	49095.00	N	C
	43000241	7/24/2025	BDN INDUSTRIAL HYGIENE CONSULTANTS	9160.00	N	C
	43000242	7/24/2025	BULTSMA EXCAVATING INC	52421.80	N	C
	43000243	7/24/2025	CIRCUIT ELECTRIC INC	32498.10	N	C
	43000244	7/24/2025	CUSTOM STEEL	1530.00	N	C
	43000245	7/24/2025	D & D BUILDING/DIVIS10N *two payees*	46084.10	N	C
	43000246	7/24/2025	DJ'S LAWN SERVICE INC	11252.70	N	C
	43000247	7/24/2025	ECKHOFF & DEVRIES PAINTING & WALLCOVERIN	8550.00	N	C
	43000248	7/24/2025	FCC CONSTRUCTION INC	3393.67	N	C
	43000249	7/24/2025	GREEN CLEANING LLC	9994.00	N	C
	43000250	7/24/2025	H & H PAINTING COMPANY INC	7768.80	N	C
	43000251	7/24/2025	INTEGRATED EXTERIORS	177713.45	N	C
	43000252	7/24/2025	JELSEMA CONCRETE CONSTRUCTION	43109.10	N	C
	43000253	7/24/2025	JK MASONRY INC	77023.98	N	C
	43000254	7/24/2025	JKB CONSTRUCTION INC	20140.20	N	C
	43000255	7/24/2025	LAKESHORE GLASS & METALS LLC	39554.10	N	C
	43000256	7/24/2025	LANSING TILE AND MOSIAC	7200.00	N	C
	43000257	7/24/2025	METAL TECH BUILDING SPECIALISTS	5951.00	N	C
	43000258	7/24/2025	MIDWEST WALL COMPANY	32320.70	N	C
	43000259	7/24/2025	NUGENT BUILDERS INC	85342.16	N	C
	43000260	7/24/2025	PARKWAY ELECTRIC & COMM, LLC	71022.35	N	C
	43000261	7/24/2025	PHOENIX INTERIORS	4392.00	N	C
	43000262	7/24/2025	RITE-WAY PLUMBING & HEATING INC	404968.60	N	C
	43000263	7/24/2025	RITSEMA ASSOCIATES	17635.00	N	C
	43000264	7/24/2025	STRAIGHT LINE FENCE LLC	11151.90	N	C
			Void Total for Bank Number 47:	**0.00**		
			Check Total for Bank Number 47:	**1,244,212.01**		
61	61010595	7/11/2025	GRAND RAPIDS COMMUNITY COLLEGE	500.00	N	C
			Void Total for Bank Number 61:	**0.00**		
			Check Total for Bank Number 61:	**500.00**		
			Grand Total:	**2,223,779.37**		