WYOMING PUBLIC SCHOOLS
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Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void?
11	11049631	9/2/2025	012378	CHRISTMAN COMPANY	000147	A	24735.87	N
	11049633	9/5/2025	050563	AMERICAN WINDOW FILM	000160	C	2219.00	N
	11049634	9/5/2025	039438	AMPLIFY	000162	C	2431.75	N
	11049635	9/5/2025	000203	CONSUMERS ENERGY	000160	C	23417.36	N
	11049636	9/5/2025	007828	ENVIRO SAFE INC	000160	C	583.33	N
	11049637	9/5/2025	039640	GRAND RIVER PERCUSSION SOLUTIONS	000160	C	50.00	N
	11049638	9/5/2025	039187	H & H PAINTING COMPANY INC	000160	C	4545.00	N
	11049639	9/5/2025	001626	HOUGHTON MIFFLIN HARCOURT	000160	C	32262.50	N
	11049640	9/5/2025	002826	IVANREST HARDWARE INC	000160	C	1074.71	N
	11049641	9/5/2025	042358	KENDALL HUNT	000162	C	3328.38	N
	11049642	9/5/2025	006510	KENDALL SIGN INC	000160	C	456.00	N
	11049643	9/5/2025	004459	MICHIGAN ASSOC FOR PUPIL TRANS MAPT	000160	C	1170.00	N
	11049644	9/5/2025	000345	MICHIGAN HIGH SCHOOL ATHLETIC ASSOCIA	000160	C	30.00	N
	11049645	9/5/2025	001061	MSBOA OFFICIAL: STATE LEVEL	000160	C	375.00	N
	11049646	9/5/2025	008945	PALERMO PIZZA	000160	C	803.76	N
	11049647	9/5/2025	046965	T & W ELECTRONICS	000160	C	8396.00	N
	11049648	9/5/2025	006687	TCI TEACHERS' CURRICULUM INSTITUTE	000162	C	37954.25	N
	11049649	9/5/2025	005250	TRANE US INC	000160	C	2102.00	N
	11049650	9/5/2025	047309	ACTION CHEMICAL	000160	A	160.00	N
	11049651	9/5/2025	005932	ARROWASTE INC	000160	A	6165.70	N
	11049652	9/5/2025	040797	ART'S REFRIGERATION	000160	A	13145.00	N
	11049653	9/5/2025	003535	BAZEN ELECTRIC COMPANY	000160	A	11115.91	N
	11049654	9/5/2025	003964	BSN SPORTS INC(VARSITY BRANDS)	000160	A	7109.37	N
	11049655	9/5/2025	008451	CDW - GOVERNMENT	000162	A	147525.00	N
	11049656	9/5/2025	004446	ETNA SUPPLY COMPANY	000160	A	223.59	N
	11049657	9/5/2025	047970	GRADUATION ALLIANCE	000160	A	4385.79	N
	11049658	9/5/2025	001608	HURST MECHANICAL INC	000160	A	4150.53	N
	11049659	9/5/2025	000473	J & H OIL COMPANY	000160	A	5571.38	N
	11049660	9/5/2025	008434	MICHIGAN SCHOOLS ENERGY COOPERATIVE	000160	A	13829.24	N
	11049661	9/5/2025	000177	MIDWEST FOOD EQUIP SRVC INC	000160	A	332.75	N
	11049662	9/5/2025	006398	ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000160	A	301.00	N
	11049663	9/5/2025	003652	PRO-MOW LAWN CARE LLC	000160	A	673.98	N
	11049664	9/5/2025	038342	RAPID FIRE PROTECTION INC	000160	A	2122.00	N
	11049665	9/5/2025	000540	RBK FASTENERS & IND HDWE INC	000160	A	18.56	N
	11049666	9/5/2025	004362	SCREEN PRINT DEPT INC	000160	A	1747.00	N
	11049667	9/5/2025	037966	TOTAL FIRE & SECURITY LLC	000160	A	5183.06	N
	11049668	9/12/2025	050601	ANDREWS, RYAN	000183	C	68.25	N
	11049669	9/12/2025	000959	CITY OF WYOMING	000183	C	20027.30	N
	11049670	9/12/2025	000203	CONSUMERS ENERGY	000183	C	47506.57	N
	11049671	9/12/2025	004098	COREWELL HEALTH OCCUPATIONAL SERVIC	000183	C	36.00	N
	11049672	9/12/2025	000933	FIRST AGENCY, A GALLAGHER COMPANY	000183	C	43467.60	N
	11049673	9/12/2025	036048	HAMANN, ERICA	000183	C	67.50	N
	11049674	9/12/2025	000113	IDVILLE/REM INDUSTRIES	000183	C	406.93	N

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11	11049675	9/12/2025	046540	J AND B MEDICAL	000183	C	86.00	N
	11049676	9/12/2025	005132	KENT COMMUNICATIONS INC	000183	C	569.98	N
	11049677	9/12/2025	045705	KENT COUNTY SUPERINTENDENTS ASSOC (K	000183	C	600.00	N
	11049678	9/12/2025	038598	LOOMAN'S PIANO SERVICE	000183	C	450.00	N
	11049679	9/12/2025	001783	RYDIN DECAL	000183	C	317.00	N
	11049680	9/12/2025	029890	SOURCE ONE DIGITAL	000183	C	4403.16	N
	11049681	9/12/2025	036536	STITCHTIME INTERNATIONAL LLC	000183	C	579.00	N
	11049682	9/12/2025	004340	WEST MI WORKERS COMP FUND COMERICA	000183	C	16891.75	N
	11049683	9/12/2025	005203	ADAMS REMCO INC	000183	A	33.16	N
	11049684	9/12/2025	003535	BAZEN ELECTRIC COMPANY	000183	A	3125.29	N
	11049685	9/12/2025	046701	BREIDINGER, KATHERINE	000183	A	4137.50	N
	11049686	9/12/2025	001253	CHARTWELLS DINING SERVICES	000183	A	115756.77	N
	11049687	9/12/2025	003984	CIRCUIT ELECTRIC INC	000183	A	355.00	N
	11049688	9/12/2025	003914	DRUG SCREENS PLUS	000183	A	486.00	N
	11049689	9/12/2025	049786	FLEET COMPLIANCE GROUP	000183	A	175.00	N
	11049690	9/12/2025	002071	GRAND RAPIDS GRAPHIX	000183	A	1017.00	N
	11049691	9/12/2025	000097	MICHIGAN OFFICE SOLUTIONS	000183	A	47.34	N
	11049692	9/12/2025	000177	MIDWEST FOOD EQUIP SRVC INC	000183	A	361.50	N
	11049693	9/12/2025	006398	ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000183	A	1032.00	N
	11049694	9/12/2025	037966	TOTAL FIRE & SECURITY LLC	000183	A	403.75	N
	11049695	9/12/2025	047953	WILSON, BRYCE	000183	A	390.80	N
	11049696	9/19/2025	024589	BUIST ELECTRIC	000204	C	20970.00	N
	11049697	9/19/2025	045675	CARACHEO-TRUJILLO, CARLOS	000203	C	625.00	N
	11049698	9/19/2025	001633	FISHGUY	000203	C	356.00	N
	11049699	9/19/2025	039640	GRAND RIVER PERCUSSION SOLUTIONS	000203	C	45.00	N
	11049700	9/19/2025	006510	KENDALL SIGN INC	000203	C	150.00	N
	11049701	9/19/2025	002203	KENT COUNTY TREASURER	000203	C	908.60	N
	11049702	9/19/2025	003162	NAPA / GENUINE PARTS COMPANY	000203	C	289.39	N
	11049703	9/19/2025	048046	SECURLY, INC	000203	C	4225.00	N
	11049704	9/19/2025	004341	WEST MICHIGAN SOCCER OFFICIALS ASSOCI	000203	C	550.00	N
	11049705	9/19/2025	005203	ADAMS REMCO INC	000203	A	1282.84	N
	11049706	9/19/2025	012378	CHRISTMAN COMPANY	000204	A	7469.54	N
	11049707	9/19/2025	043532	DIPPIN DOTS	000203	A	645.60	N
	11049708	9/19/2025	002071	GRAND RAPIDS GRAPHIX	000203	A	6111.06	N
	11049709	9/19/2025	004950	HOLLAND MOTOR HOMES AND BUS COMPAN	000203	A	5613.02	N
	11049710	9/19/2025	000097	MICHIGAN OFFICE SOLUTIONS	000203	A	539.96	N
	11049711	9/19/2025	006398	ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000203	A	3646.00	N
	11049712	9/19/2025	004362	SCREEN PRINT DEPT INC	000203	A	165.00	N
	11049713	9/19/2025	013374	TURNKEY NETWORK SOLUTIONS	000203	A	750.00	N
	11049714	9/19/2025	000886	WEST MICHIGAN INTERNATIONAL	000203	A	132.00	N
	11049715	9/19/2025	001497	WONDERLAND TIRE CO INC	000203	A	1189.59	N
	11049716	9/25/2025	007366	GRANDVILLE CALVIN CHRISTIAN HIGH	000235	C	210.00	N
	11049717	9/25/2025	041645	AMERIGAS	000235	C	2752.73	N

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11	11049718	9/25/2025	050717	ARCH ENVIROMENTAL GROUP	000235	C	1756.69	N
	11049719	9/25/2025	001070	BUSINESS PROFESSIONALS OF AMERICA	000235	C	182.00	N
	11049720	9/25/2025	001435	CALEDONIA COMMUNITY SCHOOLS	000235	C	300.00	N
	11049721	9/25/2025	000959	CITY OF WYOMING	000235	C	102.75	N
	11049722	9/25/2025	000203	CONSUMERS ENERGY	000235	C	17797.16	N
	11049723	9/25/2025	000235	DEYOUNGS ENGINE & MOWER INC	000235	C	111.65	N
	11049724	9/25/2025	007828	ENVIRO SAFE INC	000235	C	583.33	N
	11049725	9/25/2025	000419	GRAND RAPIDS PUBLIC SCHOOLS	000235	C	150.00	N
	11049726	9/25/2025	039179	GREEN CLEANING LLC	000235	C	1802.00	N
	11049727	9/25/2025	038580	HULST JEPSEN PHYSICAL THERAPY INC	000235	C	3683.11	N
	11049728	9/25/2025	001495	MANER COSTERISAN	000235	C	11000.00	N
	11049729	9/25/2025	000326	MICHIGAN ASSOCIATION OF SCHOOL BOARD	000235	C	150.00	N
	11049730	9/25/2025	039233	MODERN ROOFING INC	000235	C	4850.00	N
	11049731	9/25/2025	002064	NORTHVIEW PUBLIC SCHOOLS HIGH SCHOOI	000235	C	75.00	N
	11049732	9/25/2025	002931	OTTAWA HILLS HS	000235	C	235.00	N
	11049733	9/25/2025	004087	PLAY ENVIRONMENTS DESIGN LLC	000235	C	5384.51	N
	11049734	9/25/2025	020427	SARANAC COMMUNITY SCHOOLS	000235	C	150.00	N
	11049735	9/25/2025	006248	SOUTH CHRISTIAN HIGH SCHOOL	000235	C	250.00	N
	11049736	9/25/2025	048585	SUMMIT LABORATORY (T.KRUEGER)	000235	C	420.00	N
	11049737	9/25/2025	001723	THORNAPPLE-KELLOGG SCHOOLS	000235	C	175.00	N
	11049738	9/25/2025	005250	TRANE US INC	000235	C	1568.90	N
	11049739	9/25/2025	045209	UNION ATHLETIC BOOSTERS	000235	C	90.00	N
	11049740	9/25/2025	008141	WEST CATHOLIC HIGH SCHOOL	000235	C	300.00	N
	11049741	9/25/2025	048933	WILLSCOT (WILLIAMS SCOTSMAN)	000235	C	2762.00	N
	11049742	9/25/2025	047309	ACTION CHEMICAL	000235	A	57.60	N
	11049743	9/25/2025	005203	ADAMS REMCO INC	000235	A	123.00	N
	11049744	9/25/2025	040797	ART'S REFRIGERATION	000235	A	1432.00	N
	11049745	9/25/2025	000903	ARTHUR J GALLAGHER (RISK PROGRAM ADM	000235	A	3156.00	N
	11049746	9/25/2025	008451	CDW - GOVERNMENT	000236	A	9756.60	N
	11049747	9/25/2025	003984	CIRCUIT ELECTRIC INC	000235	A	220.00	N
	11049748	9/25/2025	002071	GRAND RAPIDS GRAPHIX	000235	A	2274.54	N
	11049749	9/25/2025	033421	GREAT LAKES BEVERAGE DISTRIBUTORS LL	000235	A	1485.00	N
	11049750	9/25/2025	001608	HURST MECHANICAL INC	000235	A	332.26	N
	11049751	9/25/2025	000473	J & H OIL COMPANY	000235	A	140.26	N
	11049752	9/25/2025	017043	LIAISON LINGUISTICS	000235	A	250.00	N
	11049753	9/25/2025	000097	MICHIGAN OFFICE SOLUTIONS	000235	A	1703.64	N
	11049754	9/25/2025	000177	MIDWEST FOOD EQUIP SRVC INC	000235	A	901.10	N
	11049755	9/25/2025	005843	MORMAN, S. A. & COMPANY	000235	A	56.48	N
	11049756	9/25/2025	001620	NATIONAL INSURANCE SERVICES	000235	A	3020.16	N
	11049757	9/25/2025	005524	PLUMMER'S ENVIRONMENTAL SERVICES INC	000235	A	1571.65	N
	11049758	9/25/2025	000746	PURITY CYLINDER GASES INC	000235	A	97.54	N
	11049759	9/25/2025	000540	RBK FASTENERS & IND HDWE INC	000235	A	61.50	N
	11049760	9/25/2025	004362	SCREEN PRINT DEPT INC	000235	A	732.00	N

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11	11049761	9/25/2025	037966	TOTAL FIRE & SECURITY LLC	000235	A	842.50	N
				Void Total for Bank Number 11:			**0.00**	
				Check Total for Bank Number 11:			**773,212.18**	
15	80002761	9/5/2025	001553	GODWIN PLUMBING & HARDWARE	000160	O	56.46	N
	80002762	9/5/2025	000103	LIGHT BULB COMPANY	000160	O	525.00	N
	80002763	9/5/2025	001143	MIDWEST AIR FILTER INC	000160	O	459.06	N
	80002764	9/12/2025	006746	CINTAS	000183	O	85.54	N
	80002765	9/12/2025	005245	MARSHALL MUSIC	000183	O	11339.80	N
	80002766	9/12/2025	038903	PROPIO/TELELANGUAGE	000183	O	236.06	N
	80002767	9/19/2025	006746	CINTAS	000203	O	271.90	N
	80002768	9/19/2025	001553	GODWIN PLUMBING & HARDWARE	000203	O	9.99	N
	80002769	9/25/2025	005696	BEST PLUMBING SPECIALTIES INC	000235	O	323.64	N
	80002770	9/25/2025	000626	ROBBINS LOCK SHOP INC	000235	O	480.00	N
				Void Total for Bank Number 15:			**0.00**	
				Check Total for Bank Number 15:			**13,787.45**	
25	21001731	9/5/2025	048135	ROOSEN, VARCHETTI & OLIVIER PLLC	000163	C	42.13	N
	21001732	9/19/2025	048135	ROOSEN, VARCHETTI & OLIVIER PLLC	000206	C	197.23	N
				Void Total for Bank Number 25:			**0.00**	
				Check Total for Bank Number 25:			**239.36**	
46	42000374	9/19/2025	000508	CUSTER	000203	C	1000.00	N
	42000375	9/19/2025	047902	FISCHER-IDEMA LLC	000204	C	42158.00	N
	42000376	9/19/2025	039195	JKB CONSTRUCTION INC	000204	C	4907.70	N
	42000377	9/19/2025	002676	NUGENT BUILDERS INC	000204	C	10248.95	N
				Void Total for Bank Number 46:			**0.00**	
				Check Total for Bank Number 46:			**58,314.65**	
47	43000266	9/2/2025	045608	ALTERNATIVE MECHANICAL	000147	C	107325.00	N
	43000267	9/2/2025	044571	BDN INDUSTRIAL HYGIENE CONSULTANTS	000147	C	1770.00	N
	43000268	9/2/2025	003984	CIRCUIT ELECTRIC INC	000147	C	21562.20	N
	43000269	9/2/2025	044539	ECKHOFF & DEVRIES PAINTING & WALLCOVE	000147	C	33300.00	N
	43000270	9/2/2025	047902	FISCHER-IDEMA LLC	000147	C	13474.00	N
	43000271	9/2/2025	044687	JELSEMA CONCRETE CONSTRUCTION	000147	C	18540.00	N
	43000272	9/2/2025	039209	JK MASONRY INC	000147	C	14670.10	N
	43000273	9/2/2025	002676	NUGENT BUILDERS INC	000147	C	20973.02	N
	43000274	9/2/2025	047252	PHOENIX INTERIORS	000147	C	92599.20	N
	43000275	9/3/2025	044580	BLACK GOLD TRANSPORT	000152	C	63134.10	N
	43000276	9/3/2025	044563	D & D BUILDING/DIVIS10N *two payees*	000152	C	43139.40	N
	43000277	9/3/2025	039187	H & H PAINTING COMPANY INC	000152	C	20315.70	N
	43000278	9/3/2025	001596	HELMS CAULKING	000152	C	8152.20	N
	43000279	9/3/2025	044687	JELSEMA CONCRETE CONSTRUCTION	000152	C	60584.10	N
	43000280	9/3/2025	013560	LAKESHORE GLASS & METALS LLC	000152	C	18470.88	N
	43000281	9/3/2025	045420	LANSING TILE AND MOSIAC	000152	C	30575.70	N
	43000282	9/3/2025	001274	PARKWAY ELECTRIC & COMM, LLC	000152	C	182180.62	N

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47	43000283	9/3/2025	008517	RITE-WAY PLUMBING & HEATING INC	000152	C	202484.12	N
	43000284	9/3/2025	007845	RITSEMA ASSOCIATES	000152	C	6280.00	N
	43000285	9/5/2025	000508	CUSTER	000160	C	7743.24	N
	43000286	9/19/2025	045608	ALTERNATIVE MECHANICAL	000204	C	86181.30	N
	43000287	9/19/2025	044571	BDN INDUSTRIAL HYGIENE CONSULTANTS	000204	C	4650.00	N
	43000288	9/19/2025	003984	CIRCUIT ELECTRIC INC	000204	C	38686.50	N
	43000289	9/19/2025	042951	CUSTOM STEEL	000204	C	15021.00	N
	43000290	9/19/2025	044539	ECKHOFF & DEVRIES PAINTING & WALLCOVE	000204	C	15525.00	N
	43000291	9/19/2025	039152	FCC CONSTRUCTION INC	000204	C	4479.92	N
	43000292	9/19/2025	039187	H & H PAINTING COMPANY INC	000204	C	24256.80	N
	43000293	9/19/2025	044687	JELSEMA CONCRETE CONSTRUCTION	000204	C	112496.15	N
	43000294	9/19/2025	013560	LAKESHORE GLASS & METALS LLC	000204	C	31127.31	N
	43000295	9/19/2025	047252	PHOENIX INTERIORS	000204	C	101915.10	N
	43000296	9/19/2025	007845	RITSEMA ASSOCIATES	000204	C	558.00	N
	43000297	9/19/2025	004675	RIVER CITY FLOORING INC	000204	C	101693.70	N
	43000298	9/19/2025	006877	SOILS & STRUCTURES INC	000204	C	357.28	N
						Void Total for Bank Number 47:	**0.00**	
						Check Total for Bank Number 47:	**1,504,221.64**	
61	61010610	9/5/2025	000498	DAVENPORT UNIVERSITY STUDENT ACCTS R	000160	C	500.00	N
	61010611	9/5/2025	046299	GREAT LAKES COCA-COLA	000160	C	942.80	N
	61010612	9/5/2025	050571	IMPACT DYNAMIC TRAINING	000160	C	880.00	N
	61010613	9/12/2025	000129	CENTRAL MICHIGAN UNIVERSITY	000183	C	750.00	N
	61010614	9/12/2025	046272	GRAND RAPIDS DOWNTOWN MARKET	000183	C	1530.00	N
	61010615	9/12/2025	001096	GRAND VALLEY STATE UNIVERSITY	000183	C	300.00	N
	61010616	9/19/2025	042293	EPRINT SOLUTIONS	000203	C	648.00	N
	61010617	9/19/2025	046299	GREAT LAKES COCA-COLA	000203	C	1775.02	N
	61010618	9/19/2025	050652	REED, SHANE	000203	C	34.98	N
	61010619	9/19/2025	049417	SCHRIVER, LAURA	000203	C	143.79	N
						Void Total for Bank Number 61:	**0.00**	
						Check Total for Bank Number 61:	**7,504.59**	
						Grand Total:	**2,357,279.87**	