

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number
Check Date Range: 10/03/2025 - 10/31/2025

Bank No	Check No	Check Date	Vendor No / Name	Batch No	Type	Check Amount	Void?
11	11049762	10/3/2025	048232 CHITTA, STEPHEN	000250	C	100.00	N
	11049763	10/3/2025	037702 DIVERSIFIED PROTECTION AND INVESTIGATI	000250	C	1468.50	N
	11049764	10/3/2025	000338 DTE ENERGY / MICHCON	000250	C	4388.67	N
	11049765	10/3/2025	001805 ELLIOTT PC, MARY JANE M	000254	C	234.21	N
	11049766	10/3/2025	023108 EXCEL BATTERY	000250	C	643.92	N
	11049767	10/3/2025	007432 FOREST HILLS NORTHERN SCHOOL	000250	C	75.00	N
	11049768	10/3/2025	006553 FREIGHTLINER OF GRAND RAPIDS	000250	C	251.97	N
	11049769	10/3/2025	049212 GOULD, SUSAN	000250	C	100.00	N
	11049770	10/3/2025	005526 GOVCONNECTION INC	000253	C	5091.81	N
	11049771	10/3/2025	039640 GRAND RIVER PERCUSSION SOLUTIONS	000250	C	100.00	N
	11049772	10/3/2025	050865 GURK, ELIZA	000250	C	150.00	N
	11049773	10/3/2025	001626 HOUGHTON MIFFLIN HARCOURT	000253	C	232.00	N
	11049774	10/3/2025	002826 IVANREST HARDWARE INC	000250	C	33.27	N
	11049775	10/3/2025	009715 MAPLE HILL GOLF COURSE DISCOUNT PRO S	000250	C	1566.99	N
	11049776	10/3/2025	021890 MOSAIC FILM EXPERIENCE, THE	000250	C	540.00	N
	11049777	10/3/2025	003162 NAPA / GENUINE PARTS COMPANY	000250	C	372.95	N
	11049778	10/3/2025	001548 NEAL'S AUTOMOTIVE PARTS INC	000250	C	46.95	N
	11049779	10/3/2025	003122 OTTAWA AREA INTERMEDIATE SCHOOL DIST	000253	C	33000.00	N
	11049780	10/3/2025	002931 OTTAWA HILLS HS	000250	C	200.00	N
	11049781	10/3/2025	008136 POST FAMILY FARM	000250	C	600.00	N
	11049782	10/3/2025	003766 STATE OF MICHIGAN BUSINESS LICENSING&	000250	C	20.00	N
	11049783	10/3/2025	042536 SYNCWAVE	000253	C	12000.00	N
	11049784	10/3/2025	005250 TRANE US INC	000250	C	827.50	N
	11049785	10/3/2025	005932 ARROWASTE INC	000250	A	6265.87	N
	11049786	10/3/2025	040797 ART'S REFRIGERATION	000250	A	1077.74	N
	11049787	10/3/2025	044130 BARNES & NOBLE COLLEGE	000250	A	24388.36	N
	11049788	10/3/2025	003964 BSN SPORTS INC(VARSITY BRANDS)	000250	A	637.45	N
	11049789	10/3/2025	008451 CDW - GOVERNMENT	000253	A	20425.00	N
	11049790	10/3/2025	002043 ELITE FUND INC	000250	A	1500.00	N
	11049791	10/3/2025	049786 FLEET COMPLIANCE GROUP	000250	A	175.00	N
	11049792	10/3/2025	047970 GRADUATION ALLIANCE	000250	A	741.67	N
	11049793	10/3/2025	002071 GRAND RAPIDS GRAPHIX	000250	A	214.99	N
	11049794	10/3/2025	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000250	A	2001.93	N
	11049795	10/3/2025	000097 MICHIGAN OFFICE SOLUTIONS	000250	A	1320.41	N
	11049796	10/3/2025	008434 MICHIGAN SCHOOLS ENERGY COOPERATIVE	000250	A	12810.36	N
	11049797	10/3/2025	000177 MIDWEST FOOD EQUIP SRVC INC	000250	A	911.02	N
	11049798	10/3/2025	005843 MORMAN, S. A. & COMPANY	000250	A	20255.00	N
	11049799	10/3/2025	000540 RBK FASTENERS & IND HDWE INC	000250	A	110.56	N
	11049800	10/3/2025	000769 THRUN LAW FIRM P C	000250	A	1294.50	N
	11049801	10/3/2025	001949 UNITY SCHOOL BUS PARTS	000250	A	255.22	N
	11049802	10/3/2025	000886 WEST MICHIGAN INTERNATIONAL	000250	A	182.68	N
	11049803	10/10/2025	050563 AMERICAN WINDOW FILM	000268	C	2989.00	N
	11049804	10/10/2025	041645 AMERIGAS	000268	C	1870.52	N

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11	11049805	10/10/2025	000959 CITY OF WYOMING	000268	C	18480.35	N
	11049806	10/10/2025	040800 CJ's COATINGS & SEALANTS	000268	C	350.00	N
	11049807	10/10/2025	000203 CONSUMERS ENERGY	000268	C	30425.32	N
	11049808	10/10/2025	007572 CORNERSTONE UNIVERSITY	000268	C	500.00	N
	11049809	10/10/2025	050920 CROSS-CULTURAL COMMUNICATIONS	000268	C	3110.00	N
	11049810	10/10/2025	046027 ED CLUB	000270	C	3400.00	N
	11049811	10/10/2025	050881 ELITE CONTRACTOR SOLUTIONS (JOE VILLEC	000268	C	1285.00	N
	11049812	10/10/2025	039640 GRAND RIVER PERCUSSION SOLUTIONS	000268	C	200.00	N
	11049813	10/10/2025	048607 HOPSKIPDRIVE	000268	C	823.80	N
	11049814	10/10/2025	032999 HOWIES HOCKEY/HOWIES ATHLETIC TAPE	000268	C	1419.00	N
	11049815	10/10/2025	002826 IVANREST HARDWARE INC	000268	C	615.16	N
	11049816	10/10/2025	046540 J AND B MEDICAL	000268	C	159.95	N
	11049817	10/10/2025	009598 KENDALL ELECTRIC INC	000268	C	273.53	N
	11049818	10/10/2025	005132 KENT COMMUNICATIONS INC	000268	C	1483.32	N
	11049819	10/10/2025	002203 KENT COUNTY TREASURER	000268	C	90.06	N
	11049820	10/10/2025	050938 KERBYSON, CARYL	000268	C	67.50	N
	11049821	10/10/2025	008281 KUBOTA OF WEST MICHIGAN	000268	C	488.92	N
	11049822	10/10/2025	033197 M&A ALL SEASONS TREE SERVICE	000268	C	17350.00	N
	11049823	10/10/2025	050334 MICHIGAN MINI 123 LLC (GOMINIS)	000268	C	2999.85	N
	11049824	10/10/2025	008945 PALERMO PIZZA	000268	C	261.00	N
	11049825	10/10/2025	050962 RASMUSSEN, CIARA	000268	C	67.50	N
	11049826	10/10/2025	004675 RIVER CITY FLOORING INC	000268	C	23490.88	N
	11049827	10/10/2025	050946 SALES, SHALONDA	000268	C	67.50	N
	11049828	10/10/2025	000341 STATE OF MICHIGAN LARA-BUREAU OF CONS	000268	C	610.00	N
	11049829	10/10/2025	046965 T & W ELECTRONICS	000268	C	3364.25	N
	11049830	10/10/2025	005250 TRANE US INC	000268	C	451.00	N
	11049831	10/10/2025	008405 VISCOMM FORMERLY CIG JAN PRODUCTS LT	000268	C	76.00	N
	11049832	10/10/2025	050954 WHITBY, BRETYN	000268	C	67.50	N
	11049833	10/10/2025	047309 ACTION CHEMICAL	000268	A	76.75	N
	11049834	10/10/2025	040797 ART'S REFRIGERATION	000268	A	2035.55	N
	11049835	10/10/2025	046701 BREIDINGER, KATHERINE	000268	A	3250.00	N
	11049836	10/10/2025	008451 CDW - GOVERNMENT	000270	A	6000.00	N
	11049837	10/10/2025	003984 CIRCUIT ELECTRIC INC	000268	A	4948.05	N
	11049838	10/10/2025	043532 DIPPIN DOTS	000268	A	581.04	N
	11049839	10/10/2025	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000268	A	3135.00	N
	11049840	10/10/2025	002895 GMB ARCHITECTURE & ENGINEERING	000268	A	54616.20	N
	11049841	10/10/2025	047970 GRADUATION ALLIANCE	000268	A	5124.24	N
	11049842	10/10/2025	002071 GRAND RAPIDS GRAPHIX	000268	A	4257.00	N
	11049843	10/10/2025	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000268	A	1062.24	N
	11049844	10/10/2025	000473 J & H OIL COMPANY	000268	A	13438.63	N
	11049845	10/10/2025	000005 KENT INTERMEDIATE SCHOOL DIST	000268	A	10.00	N
	11049846	10/10/2025	006963 MICHIGAN VIRTUAL UNIVERSITY	000268	A	800.10	N
	11049847	10/10/2025	005843 MORMAN, S. A. & COMPANY	000268	A	4494.21	N

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11	11049848	10/10/2025	003652 PRO-MOW LAWN CARE LLC	000268	A	8709.53	N
	11049849	10/10/2025	000746 PURITY CYLINDER GASES INC	000268	A	565.07	N
	11049850	10/10/2025	000540 RBK FASTENERS & IND HDWE INC	000268	A	64.49	N
	11049851	10/10/2025	037966 TOTAL FIRE & SECURITY LLC	000268	A	1260.00	N
	11049852	10/10/2025	013374 TURNKEY NETWORK SOLUTIONS	000270	A	13664.24	N
	11049853	10/10/2025	001949 UNITY SCHOOL BUS PARTS	000268	A	80.37	N
	11049854	10/10/2025	000955 WYOMING STUYVESANT FLORAL	000268	A	111.90	N
	11049855	10/17/2025	024589 BUIST ELECTRIC	000293	C	4500.00	N
	11049856	10/17/2025	003984 CIRCUIT ELECTRIC INC	000293	C	100087.60	N
	11049857	10/17/2025	000203 CONSUMERS ENERGY	000295	C	15062.98	N
	11049858	10/17/2025	005966 DJ'S LAWN SERVICE INC	000293	C	12485.70	N
	11049859	10/17/2025	001805 ELLIOTT PC, MARY JANE M	000298	C	254.12	N
	11049860	10/17/2025	051012 FOXBRIGHT SOLUTIONS	000295	C	16638.00	N
	11049861	10/17/2025	039640 GRAND RIVER PERCUSSION SOLUTIONS	000295	C	305.00	N
	11049862	10/17/2025	006510 KENDALL SIGN INC	000295	C	75.00	N
	11049863	10/17/2025	006956 MATERIALS TESTING CONSULTANTS INC	000295	C	1198.00	N
	11049864	10/17/2025	050989 MUNETRIX LLC (SCHOOL DATA SOLUTIONS)	000295	C	4700.00	N
	11049865	10/17/2025	002676 NUGENT BUILDERS INC	000293	C	71841.10	N
	11049866	10/17/2025	044547 QUALITY ENVIRONMENTAL SERVICES	000293	C	28485.00	N
	11049867	10/17/2025	049417 SCHRIVER, LAURA	000295	C	67.50	N
	11049868	10/17/2025	005250 TRANE US INC	000295	C	827.50	N
	11049869	10/17/2025	005203 ADAMS REMCO INC	000295	A	1659.69	N
	11049870	10/17/2025	001253 CHARTWELLS DINING SERVICES	000295	A	214632.44	N
	11049871	10/17/2025	012378 CHRISTMAN COMPANY	000293	A	5084.19	N
	11049872	10/17/2025	004532 CREATIVE ICE/ICE RENTALS INC	000295	A	120.00	N
	11049873	10/17/2025	004446 ETNA SUPPLY COMPANY	000295	A	2398.70	N
	11049874	10/17/2025	004503 GRAND RAPIDS FENCE	000295	A	870.00	N
	11049875	10/17/2025	006963 MICHIGAN VIRTUAL UNIVERSITY	000295	A	200.00	N
	11049876	10/17/2025	000177 MIDWEST FOOD EQUIP SRVC INC	000295	A	306.18	N
	11049877	10/17/2025	003652 PRO-MOW LAWN CARE LLC	000295	A	8208.47	N
	11049878	10/17/2025	040266 SCHOLAR FIRST INC/CAMPBELL, TAMMY	000295	A	8833.00	N
	11049879	10/17/2025	013374 TURNKEY NETWORK SOLUTIONS	000295	A	1141.76	N
	11049880	10/24/2025	041645 AMERIGAS	000311	C	2345.28	N
	11049881	10/24/2025	051098 BOHNER, BRITTAINY	000311	C	67.50	N
	11049882	10/24/2025	002151 CALVIN UNIVERSITY	000311	C	28800.00	N
	11049883	10/24/2025	000959 CITY OF WYOMING	000311	C	3420.00	N
	11049884	10/24/2025	000203 CONSUMERS ENERGY	000311	C	59.71	N
	11049885	10/24/2025	044512 CUSICK, MEGAN	000311	C	300.00	N
	11049886	10/24/2025	005698 DISCOVERY EDUCATION	000311	C	4000.00	N
	11049887	10/24/2025	000338 DTE ENERGY / MICHCON	000311	C	1501.16	N
	11049888	10/24/2025	040967 EVERY WAY LLC (TEXTHELP INC)	000312	C	2143.50	N
	11049889	10/24/2025	003163 HOPE COLLEGE	000311	C	9600.00	N
	11049890	10/24/2025	001626 HOUGHTON MIFFLIN HARCOURT	000312	C	2111.20	N

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11	11049891	10/24/2025	005229 HUDSONVILLE HIGH SCHOOL	000311	C	500.00	N
	11049892	10/24/2025	002203 KENT COUNTY TREASURER	000311	C	1639.80	N
	11049893	10/24/2025	000701 KENTWOOD OFFICE FURNITURE INC	000311	C	299.00	N
	11049894	10/24/2025	000722 KENTWOOD PUBLIC SCHOOLS	000311	C	500.00	N
	11049895	10/24/2025	001495 MANER COSTERISAN	000311	C	5500.00	N
	11049896	10/24/2025	003162 NAPA / GENUINE PARTS COMPANY	000311	C	1390.43	N
	11049897	10/24/2025	008945 PALERMO PIZZA	000311	C	143.93	N
	11049898	10/24/2025	008136 POST FAMILY FARM	000311	C	198.00	N
	11049899	10/24/2025	019950 SHELDON CLEANERS	000311	C	612.50	N
	11049900	10/24/2025	036536 STITCHTIME INTERNATIONAL LLC	000311	C	9762.00	N
	11049901	10/24/2025	021350 TURNITIN LLC	000311	C	7676.65	N
	11049902	10/24/2025	007185 WAYNE COUNTY RESA	000311	C	5665.00	N
	11049903	10/24/2025	004340 WEST MI WORKERS COMP FUND COMERICA	000311	C	6493.00	N
	11049904	10/24/2025	048933 WILLSCOT (WILLIAMS SCOTSMAN)	000311	C	7597.51	N
	11049905	10/24/2025	032964 WISNER, JOSEPH(EDUSTAFF)	000311	C	5288.15	N
	11049906	10/24/2025	005203 ADAMS REMCO INC	000311	A	123.00	N
	11049907	10/24/2025	040797 ART'S REFRIGERATION	000311	A	2231.04	N
	11049908	10/24/2025	008451 CDW - GOVERNMENT	000311	A	3075.00	N
	11049909	10/24/2025	003984 CIRCUIT ELECTRIC INC	000311	A	1203.65	N
	11049910	10/24/2025	002081 COMPLETE AUTO GLASS	000311	A	200.00	N
	11049911	10/24/2025	044997 DOVER GREASE TRAPS & ENVIRONMENTS	000311	A	340.00	N
	11049912	10/24/2025	004446 ETNA SUPPLY COMPANY	000311	A	384.12	N
	11049913	10/24/2025	002071 GRAND RAPIDS GRAPHIX	000311	A	2354.00	N
	11049914	10/24/2025	004950 HOLLAND MOTOR HOMES AND BUS COMPAN	000311	A	722.11	N
	11049915	10/24/2025	038580 HULST JEPSEN PHYSICAL THERAPY INC	000311	A	3586.86	N
	11049916	10/24/2025	000473 J & H OIL COMPANY	000311	A	5313.75	N
	11049917	10/24/2025	000177 MIDWEST FOOD EQUIP SRVC INC	000311	A	261.09	N
	11049918	10/24/2025	001620 NATIONAL INSURANCE SERVICES	000311	A	2839.61	N
	11049919	10/24/2025	009305 ROHR GASOLINE EQUIPMENT	000311	A	745.00	N
	11049920	10/24/2025	004362 SCREEN PRINT DEPT INC	000311	A	444.25	N
	11049921	10/24/2025	013374 TURNKEY NETWORK SOLUTIONS	000311	A	1000.00	N
	11049922	10/24/2025	001949 UNITY SCHOOL BUS PARTS	000311	A	1360.95	N
	11049923	10/24/2025	000886 WEST MICHIGAN INTERNATIONAL	000311	A	132.00	N
	11049924	10/31/2025	007348 ADCO SPECIALTIES INC	000319	C	3663.65	N
	11049925	10/31/2025	007067 ALLENDALE PUBLIC SCHOOLS	000319	C	400.00	N
	11049926	10/31/2025	041645 AMERIGAS	000319	C	986.68	N
	11049927	10/31/2025	051128 BEAUCHAMP, NICOLE	000319	C	67.50	N
	11049928	10/31/2025	001070 BUSINESS PROFESSIONALS OF AMERICA	000319	C	512.50	N
	11049929	10/31/2025	001070 BUSINESS PROFESSIONALS OF AMERICA	000319	C	574.00	N
	11049930	10/31/2025	002151 CALVIN UNIVERSITY	000319	C	225.00	N
	11049931	10/31/2025	000203 CONSUMERS ENERGY	000319	C	18075.83	N
	11049932	10/31/2025	005918 COOPERSVILLE HIGH SCHOOL	000319	C	375.00	N
	11049933	10/31/2025	004098 COREWELL HEALTH OCCUPATIONAL SERVIC	000319	C	16175.93	N

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11	11049934	10/31/2025	044300 CRITICAL RESPONSE GROUP, THE	000319	C	4280.00	N
	11049935	10/31/2025	002836 DATA IMAGE SYSTEMS INC	000321	C	11180.00	N
	11049936	10/31/2025	000338 DTE ENERGY / MICHCON	000319	C	5064.99	N
	11049937	10/31/2025	001805 ELLIOTT PC, MARY JANE M	000322	C	250.01	N
	11049938	10/31/2025	007828 ENVIRO SAFE INC	000319	C	583.33	N
	11049939	10/31/2025	023108 EXCEL BATTERY	000319	C	405.30	N
	11049940	10/31/2025	000322 FOREST HILLS PUBLIC SCHOOLS	000319	C	350.00	N
	11049941	10/31/2025	038563 IXL LEARNING	000321	C	5568.75	N
	11049942	10/31/2025	001521 KIWANIS INTERNATIONAL	000319	C	1241.00	N
	11049943	10/31/2025	050334 MICHIGAN MINI 123 LLC (GOMINIS)	000319	C	399.98	N
	11049944	10/31/2025	000357 MSBOA OFFICIAL - DISTRICT 10	000319	C	700.00	N
	11049945	10/31/2025	031640 PFM FINANCIAL ADVISORS LLC	000319	C	1000.00	N
	11049946	10/31/2025	008517 RITE-WAY PLUMBING & HEATING INC	000319	C	2653.74	N
	11049947	10/31/2025	001842 SET-SEG	000319	C	4000.00	N
	11049948	10/31/2025	036536 STITCHTIME INTERNATIONAL LLC	000319	C	11217.00	N
	11049949	10/31/2025	039284 UNIVERSAL SIGN INC	000319	C	3515.00	N
	11049950	10/31/2025	008635 WAYLAND UNION HIGH SCHOOL	000319	C	150.00	N
	11049951	10/31/2025	047309 ACTION CHEMICAL	000319	A	47.00	N
	11049952	10/31/2025	040797 ART'S REFRIGERATION	000319	A	340.50	N
	11049953	10/31/2025	002071 GRAND RAPIDS GRAPHIX	000319	A	930.00	N
	11049954	10/31/2025	000097 MICHIGAN OFFICE SOLUTIONS	000319	A	473.03	N
	11049955	10/31/2025	000177 MIDWEST FOOD EQUIP SRVC INC	000319	A	789.67	N
	11049956	10/31/2025	005843 MORMAN, S. A. & COMPANY	000319	A	115.02	N
	11049957	10/31/2025	006398 ODD BIRD ART & DESIGN LLCBRITTEN DESIG	000319	A	2970.00	N
	11049958	10/31/2025	004362 SCREEN PRINT DEPT INC	000319	A	951.00	N
	11049959	10/31/2025	037966 TOTAL FIRE & SECURITY LLC	000319	A	6222.75	N
	11049960	10/31/2025	021725 TRINITY SOLUTIONS/ PHOTOBOOTHES	000319	A	405.00	N
Void Total for Bank Number 11:						0.00	
Check Total for Bank Number 11:						1,142,504.86	
15	80002771	10/3/2025	006746 CINTAS	000250	O	177.13	N
	80002772	10/3/2025	000411 GRAINGER	000250	O	33.82	N
	80002773	10/3/2025	006151 LIFE EMS AMBULANCE OF GR	000250	O	600.00	N
	80002774	10/3/2025	000103 LIGHT BULB COMPANY	000250	O	501.65	N
	80002775	10/3/2025	005245 MARSHALL MUSIC	000250	O	3022.22	N
	80002776	10/10/2025	006746 CINTAS	000268	O	205.20	N
	80002777	10/10/2025	000411 GRAINGER	000268	O	68.90	N
	80002778	10/10/2025	005245 MARSHALL MUSIC	000268	O	700.59	N
	80002779	10/10/2025	038903 PROPIO/TELELANGUAGE	000268	O	356.00	N
	80002780	10/10/2025	000626 ROBBINS LOCK SHOP INC	000268	O	1613.28	N
	80002781	10/17/2025	006151 LIFE EMS AMBULANCE OF GR	000295	O	250.00	N
	80002782	10/24/2025	014699 FOLLETT SCHOOL SOLUTIONS, INC	000312	O	8105.44	N
	80002783	10/24/2025	000411 GRAINGER	000311	O	53.16	N
	80002784	10/24/2025	006151 LIFE EMS AMBULANCE OF GR	000311	O	350.00	N

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Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void?
15	80002785	10/24/2025	005245	MARSHALL MUSIC	000311	O	3084.94	N
	80002786	10/31/2025	006151	LIFE EMS AMBULANCE OF GR	000319	O	1050.00	N
	80002787	10/31/2025	000626	ROBBINS LOCK SHOP INC	000319	O	40.00	N
Void Total for Bank Number 15:							0.00	
Check Total for Bank Number 15:							20,212.33	
25	21001733	10/3/2025	048135	ROOSEN, VARCHETTI & OLIVIER PLLC	000254	C	198.18	N
	21001734	10/17/2025	001486	MERCHANDISE EQUIPMENT & SUPPLY INC	000295	C	12825.00	N
	21001735	10/17/2025	048135	ROOSEN, VARCHETTI & OLIVIER PLLC	000298	C	198.18	N
	21001736	10/31/2025	048135	ROOSEN, VARCHETTI & OLIVIER PLLC	000322	C	192.14	N
Void Total for Bank Number 25:							0.00	
Check Total for Bank Number 25:							13,413.50	
47	43000299	10/3/2025	048194	MAYNARD NEXSEN PC	000250	C	4000.00	N
	43000300	10/17/2025	045608	ALTERNATIVE MECHANICAL	000293	C	10393.20	N
	43000301	10/17/2025	044563	D & D BUILDING/DIVIS10N *two payees*	000293	C	12294.00	N
	43000302	10/17/2025	044539	ECKHOFF & DEVRIES PAINTING & WALLCOVE	000293	C	21719.50	N
	43000303	10/17/2025	039152	FCC CONSTRUCTION INC	000293	C	204377.30	N
	43000304	10/17/2025	039179	GREEN CLEANING LLC	000293	C	14155.00	N
	43000305	10/17/2025	039187	H & H PAINTING COMPANY INC	000293	C	47708.30	N
	43000306	10/17/2025	001596	HELMS CAULKING	000293	C	10180.80	N
	43000307	10/17/2025	044598	INTEGRATED EXTERIORS	000293	C	2175.00	N
	43000308	10/17/2025	044687	JELSEMA CONCRETE CONSTRUCTION	000293	C	5490.00	N
	43000309	10/17/2025	039209	JK MASONRY INC	000293	C	17613.00	N
	43000310	10/17/2025	039195	JKB CONSTRUCTION INC	000293	C	3783.60	N
	43000311	10/17/2025	013560	LAKESHORE GLASS & METALS LLC	000293	C	148886.00	N
	43000312	10/17/2025	045420	LANSING TILE AND MOSIAC	000293	C	3060.00	N
	43000313	10/17/2025	001274	PARKWAY ELECTRIC & COMM, LLC	000293	C	3569.15	N
	43000314	10/17/2025	044547	QUALITY ENVIRONMENTAL SERVICES	000293	C	80771.50	N
	43000315	10/17/2025	008517	RITE-WAY PLUMBING & HEATING INC	000293	C	202484.48	N
	43000316	10/17/2025	004675	RIVER CITY FLOORING INC	000293	C	16039.80	N
	43000317	10/17/2025	039284	UNIVERSAL SIGN INC	000293	C	29346.27	N
Void Total for Bank Number 47:							0.00	
Check Total for Bank Number 47:							838,046.90	
61	61010620	10/3/2025	046299	GREAT LAKES COCA-COLA	000250	C	1815.51	N
	61010621	10/3/2025	006510	KENDALL SIGN INC	000250	C	246.00	N
	61010622	10/3/2025	050318	LUBBERTS, DAVID	000250	C	609.26	N
	61010623	10/10/2025	000417	GRAND RAPIDS POPCORN COMPANY	000268	C	789.30	N
	61010624	10/10/2025	046299	GREAT LAKES COCA-COLA	000268	C	943.20	N
	61010625	10/10/2025	000840	TEAM GAZELLE	000268	C	36.00	N
	61010626	10/10/2025	009694	UNITED WHOLESALE	000268	C	1781.56	N
	61010627	10/17/2025	001096	GRAND VALLEY STATE UNIVERSITY	000295	C	200.00	N
	61010628	10/17/2025	046299	GREAT LAKES COCA-COLA	000295	C	780.59	N
	61010629	10/24/2025	051101	CENTALA, ROBERT (RJ)	000311	C	83.56	N
	61010630	10/24/2025	042293	EPRINT SOLUTIONS	000311	C	49.00	N

WYOMING PUBLIC SCHOOLS
Check Register Listing by Bank Number

Check Date Range: 10/03/2025 - 10/31/2025

Bank No	Check No	Check Date	Vendor No / Name		Batch No	Type	Check Amount	Void?
61	61010631	10/24/2025	009715	MAPLE HILL GOLF COURSE DISCOUNT PRO S	000311	C	4860.00	N
	61010632	10/24/2025	000840	TEAM GAZELLE	000311	C	974.00	N
	61010633	10/24/2025	039535	VALLEY ATHLETICS	000311	C	2134.86	N
	61010634	10/31/2025	048666	PARADISE TEAMS	000319	C	160.00	N
Void Total for Bank Number 61:							0.00	
Check Total for Bank Number 61:							15,462.84	
Grand Total:							2,029,640.43	