| Check No. | Check Type | Status | Vendor | Vendor Name | Vendor Service | Amount | Description | Date |
|---|---|---|---|---|---|---|---|---|
| 2938 | EFT | Printed | 104 | AIG Valic Retirement | | $600.00 | AIG Valic Roth | 11/04/2016 |
| 2939 | EFT | Printed | 105 | AXA Equitable | | $255.34 | AXA Equitable | 11/04/2016 |
| 2940 | EFT | Printed | 122 | Allegan Co United Way | | $128.66 | Allegan Co United Way | 11/04/2016 |
| 2941 | EFT | Printed | 129 | MEA Financial Paradigm | | $1,808.50 | MEA Financial Paradigm Roth | 11/04/2016 |
| 2942 | EFT | Printed | 169 | Waddell & Reed | | $230.00 | Waddell & Reed Roth | 11/04/2016 |
| 2943 | EFT | Printed | 255 | Putnam Fiduciary Trust | | $1,131.53 | Putnam Fiducary Co | 11/04/2016 |
| 2944 | EFT | Printed | 159 | The Legend Group | | $70.00 | Legend Employee Benefit Acct. | 11/04/2016 |
| 2945 | EFT | Printed | 99 | Plan Member Financial | | $15,033.06 | Plan Member Financial Roth | 11/04/2016 |
| 2946 | EFT | Printed | 277 | Midwest Capital Adviso | | $1,758.67 | Midwest Capital Advisors | 11/04/2016 |
| 2947 | EFT | Printed | 98 | AIG Valic ER | | $765.92 | AIG Valic Employer Paid | 11/04/2016 |
| 2948 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $187,609.68 | MIP To DC With PHF | 11/04/2016 |
| 2949 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $591.27 | MIP Converted To DC 4% Employe | 11/04/2016 |
| 2950 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $1,710.64 | MIP Pension DC 6% / 3% | 11/04/2016 |
| 2951 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $1,774.46 | MIP Pension Plus DC - 2% - 1% | 11/04/2016 |
| 2952 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $64.19 | MIP Pension Plus DC - Extra | 11/04/2016 |
| 2953 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $3,142.82 | MIP PHF - EE & ER 2% | 11/04/2016 |
| 2954 | EFT | Printed | 5110 | City of Wayland | | $397.50 | Police Security--Games 09/28-1 | 11/04/2016 |
| 2955 | EFT | Printed | 103659 | Clark Hill PLC | | $3,099.50 | For Services Rendered Through | 11/04/2016 |
| 2956 | EFT | Printed | 105193 | TOTALFUNDS BY HASLER | Does Not Accept Cred | $4,000.00 | Postage Machine Refil - Octobe | 11/04/2016 |
| 2957 | EFT | Printed | 105497 | Pro Mow Lawncare, LLC | | $144.66 | Irrigation--Service Call #938 | 11/04/2016 |
| 2958 | EFT | Printed | 105702 | Grand Rapids Building | Does Not Accept Cred | $2,567.90 | High School--Extentsion Cords, | 11/04/2016 |
| 2959 | EFT | Printed | 105948 | Petersen Oil Company | | $4,742.92 | Diesel Fuel--10/18/2016, Unlea | 11/04/2016 |
| 2960 | EFT | Printed | 5110 | City of Wayland | | $5,871.56 | District Water Bill - October | 11/11/2016 |
| 2961 | EFT | Printed | 102105 | Thrun Law Firm P.C. | Does Not Accept Cred | $1,396.50 | Professional Services-Property | 11/11/2016 |
| 2962 | EFT | Printed | 105702 | Grand Rapids Building | Does Not Accept Cred | $47,910.55 | Janitorial Services Strings Bu | 11/11/2016 |
| 2963 | EFT | Printed | 105948 | Petersen Oil Company | | $3,740.53 | Unleaded Fuel--11/01/2016, Die | 11/11/2016 |
| 2964 | EFT | Printed | 106871 | Chemical Bank 01 | | $2,456.09 | District Copier Payment-Novemb | 11/11/2016 |
| 2965 | EFT | Printed | 104 | AIG Valic Retirement | | $600.00 | AIG Valic Roth | 11/18/2016 |
| 2966 | EFT | Printed | 105 | AXA Equitable | | $255.34 | AXA Equitable | 11/18/2016 |
| 2967 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $194,845.77 | MIP To DC With PHF | 11/18/2016 |
| 2968 | EFT | Printed | 122 | Allegan Co United Way | | $128.66 | Allegan Co United Way | 11/18/2016 |
| 2969 | EFT | Printed | 126 | A. F. L. A. C. (12) | | $625.90 | American Family Life, American | 11/18/2016 |
| 2970 | EFT | Printed | 129 | MEA Financial Paradigm | | $1,833.50 | MEA Financial Paradigm Roth | 11/18/2016 |
| 2971 | EFT | Printed | 138 | A. F. L. A. C. - 9 | | $38.00 | Amer Family Life - 9, Amer Fam | 11/18/2016 |
| 2972 | EFT | Printed | 169 | Waddell & Reed | | $230.00 | Waddell & Reed Roth | 11/18/2016 |

| Check No. | Check Type | Status | Vendor | Vendor Name | Vendor Service | Amount | Description | Date |
|---|---|---|---|---|---|---|---|---|
| 2973 | EFT | Printed | 255 | Putnam Fiduciary Trust | | $1,090.76 | Putnam Fiducary Co | 11/18/2016 |
| 2974 | EFT | Printed | 159 | The Legend Group | | $70.00 | Legend Employee Benefit Acct. | 11/18/2016 |
| 2975 | EFT | Printed | 99 | Plan Member Financial | | $15,152.45 | Plan Member Financial Roth | 11/18/2016 |
| 2976 | EFT | Printed | 277 | Midwest Capital Adviso | | $1,758.67 | Midwest Capital Advisors | 11/18/2016 |
| 2977 | EFT | Printed | 98 | AIG Valic ER | | $765.92 | AIG Valic Employer Paid | 11/18/2016 |
| 2978 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $596.37 | MIP Converted To DC 4% Employe | 11/18/2016 |
| 2979 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $1,968.09 | MIP Pension DC 6% / 3% | 11/18/2016 |
| 2980 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $1,844.90 | MIP Pension Plus DC - 2% - 1% | 11/18/2016 |
| 2981 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $67.56 | MIP Pension Plus DC - Extra | 11/18/2016 |
| 2982 | EFT | Printed | 115 | Mich Pub Sch Emp Retir | | $3,341.06 | MIP PHF - EE & ER 2% | 11/18/2016 |
| 2983 | EFT | Printed | 103659 | Clark Hill PLC | | $4,983.02 | For Services Rendered Through | 11/21/2016 |
| 2984 | EFT | Printed | 105497 | Pro Mow Lawncare, LLC | | $10,483.46 | District Mowing/Landscape Cont | 11/21/2016 |
| 2985 | EFT | Printed | 105702 | Grand Rapids Building | Does Not Accept Cred | $1,478.00 | New Life Comm/Voice Of Hope Ch | 11/21/2016 |
| 2986 | EFT | Printed | 105948 | Petersen Oil Company | | $1,999.10 | Diesel Fuel--11/14/2016, Unlea | 11/21/2016 |
| 2987 | EFT | Printed | 105966 | Northern Physical Ther | | $2,360.80 | Profit Sharing--Fitness Cnt Pr | 11/21/2016 |
| 2988 | EFT | Printed | 105497 | Pro Mow Lawncare, LLC | | $765.00 | Irrigation Winterization--#941 | 11/21/2016 |
| 2989 | EFT | Printed | 105966 | Northern Physical Ther | | $5,227.00 | October 2016-Additional Jr Lif | 11/21/2016 |
| 117453 | PAPER | Printed | 106691 | HealthEquity | | $2,004.83 | HSA - Health Equity | 11/04/2016 |
| 117454 | PAPER | Printed | 106953 | Holzman Corkery, PLLC | | $40.92 | Holzman Corkery, PLLC | 11/04/2016 |
| 117455 | PAPER | Printed | 190 | Misdu | | $445.75 | Misdu | 11/04/2016 |
| 117456 | PAPER | Printed | 130 | Wus Ed Foundation | | $121.75 | Wus Ed Foundation | 11/04/2016 |
| 117457 | PAPER | Printed | 104645 | Cengage Learning | | $970.92 | HS- Business Education Supplie | 11/04/2016 |
| 117458 | PAPER | Printed | 1072 | Delton-Kellogg High Sc | | $100.00 | Midd School Girls Competitive | 11/04/2016 |
| 117459 | PAPER | Printed | 105023 | Hiring Solutions, LLC | | $700.00 | Assessment Costs | 11/04/2016 |
| 117460 | PAPER | Printed | 103826 | Lites Plus | | $439.30 | Maintenance--Lamps/Wall Pack F | 11/04/2016 |
| 117461 | PAPER | Printed | 106288 | Plante & Moran PLLC | | $4,650.00 | Final Billing-Audit Services R | 11/04/2016 |
| 117462 | PAPER | Printed | 106039 | Roberts Installation & | | $2,630.00 | Bleacher Inspectioin/Repair--T | 11/04/2016 |
| 117463 | PAPER | Printed | 37130 | SimplexGrinnell LP | | $838.80 | Steeby Elementary--Smoke Detec | 11/04/2016 |
| 117464 | PAPER | Printed | 102464 | Harry Werkema III | | $180.00 | Security--Athletic Events 10/1 | 11/04/2016 |
| 117465 | PAPER | Printed | 106039 | Roberts Installation & | | $650.00 | Bleacher Inspectioin/Repair--F | 11/04/2016 |
| 117466 | PAPER | Printed | 10391 | Godwin Heights High Sc | | $120.00 | 9th Volleyball Tournament 10/2 | 11/03/2016 |
| 117467 | PAPER | Printed | 91420 | Dexter Speech Activiti | | $125.00 | Dexter Delight Debate Tourname | 11/10/2016 |
| 117468 | PAPER | Printed | 106699 | Mackenzie Murphy | | $150.00 | Judge Fees-Dexter Debate Tourn | 11/10/2016 |
| 117469 | PAPER | Printed | 4192 | US Postal Service | | $855.00 | Permit #5-Postage For Green & | 11/11/2016 |
| 117470 | PAPER | Printed | 4420 | Bareman & Associates I | | $1,691.00 | HS--Service Basketball Hoops | 11/11/2016 |

| Check No. | Check Type | Status | Vendor | Vendor Name | Vendor Service | Amount | Description | Date |
|---|---|---|---|---|---|---|---|---|
| 117471 | PAPER | Printed | 106927 | BEHLER-YOUNG COMPANY | | $369.65 | Concession Stand--Stainless Pu | 11/11/2016 |
| 117472 | PAPER | Printed | 106533 | Bricks 4 Kidz / Brit N | | $515.00 | After School Class-Baker Wheel | 11/11/2016 |
| 117473 | PAPER | Printed | 106378 | Stephanie M. Caulder | | $200.00 | Zumba For Kids-Fall 2016 Oct | 11/11/2016 |
| 117474 | PAPER | Printed | 107055 | Sandi Clemens | | $52.15 | Reimbursement--Parent Provided | 11/11/2016 |
| 117475 | PAPER | Printed | 106850 | Community Care Givers | | $8,205.08 | District Nurse Services-09/01- | 11/11/2016 |
| 117476 | PAPER | Printed | 5170 | Consumers Energy Co | | $359.35 | 05 October Monthly Electric--1 | 11/11/2016 |
| 117477 | PAPER | VOID | 107062 | Madalyn Crawford | | -voided- | Debate--Judges Fees For Mona S | 11/11/2016 |
| 117478 | PAPER | Printed | 104821 | Grand Valley State- Sh | | $175.00 | Grand Valley Shakespeare Festi | 11/11/2016 |
| 117479 | PAPER | VOID | 107065 | Samantha Jones | | -voided- | Debate--Judges Fees For Mona S | 11/11/2016 |
| 117480 | PAPER | Printed | 106945 | Lake Michigan College | Charges 2.75% For Cr | $510.00 | Fall 2016--Vick (69649620) | 11/11/2016 |
| 117481 | PAPER | Printed | 107061 | MAEO Treasurer | | $100.00 | Fall Leadership Conference | 11/11/2016 |
| 117482 | PAPER | VOID | 106846 | Mona Shores Debate Boo | | -voided- | Tournament Fees-Rockford Sailo | 11/11/2016 |
| 117483 | PAPER | Printed | 29012 | Orefice Ltd | | $1,952.80 | High School Orchestra Uniforms | 11/11/2016 |
| 117484 | PAPER | Printed | 107034 | Precision Trenching, I | | $929.00 | Replacement Of Rotted Poll | 11/11/2016 |
| 117485 | PAPER | Printed | 35090 | Reynolds & Sons Inc | Charges 3% For Credi | $189.02 | MS Athletic Supplies - Volleyb | 11/11/2016 |
| 117486 | PAPER | Printed | 104494 | Sanchin Systems | | $460.00 | Sanchin-Ryu Karate Classes 09 | 11/11/2016 |
| 117487 | PAPER | Printed | 104767 | Camille Williams | | $12.02 | Reimbursement--Conference Lunc | 11/11/2016 |
| 117488 | PAPER | Printed | 107060 | Kareena Wooten | | $80.55 | Reimbursement--Parent Provided | 11/11/2016 |
| 117489 | PAPER | VOID | 106467 | Grandville High School | | -voided- | Lunch Fees--First Lego League | 11/11/2016 |
| 117490 | PAPER | VOID | 106467 | Grandville High School | | -voided- | Registration Fees--First Lego | 11/11/2016 |
| 117491 | PAPER | Printed | 107067 | Grandville Academic Te | | $45.00 | Lunch Fees--First Lego League | 11/11/2016 |
| 117492 | PAPER | Printed | 107067 | Grandville Academic Te | | $75.00 | Registration Fees--First Lego | 11/11/2016 |
| 117493 | PAPER | Printed | 106691 | HealthEquity | | $2,004.83 | HSA - Health Equity | 11/18/2016 |
| 117494 | PAPER | Printed | 106953 | Holzman Corkery, PLLC | | $65.42 | Holzman Corkery, PLLC | 11/18/2016 |
| 117495 | PAPER | Printed | 190 | Misdu | | $445.75 | Misdu | 11/18/2016 |
| 117496 | PAPER | Printed | 130 | Wus Ed Foundation | | $121.75 | Wus Ed Foundation | 11/18/2016 |
| 117497 | PAPER | Printed | 31028 | Plainwell High School | | $80.00 | Cross Country County Invite 10 | 11/17/2016 |
| 117498 | PAPER | Printed | 104896 | Ellen Berry | | $401.42 | Reimbursement - CEA Convention | 11/18/2016 |
| 117499 | PAPER | Printed | 106279 | Laura Bigelow | | $450.72 | Reimbursement - CEA Convention | 11/18/2016 |
| 117500 | PAPER | Printed | 105996 | Justin Bolt | | $276.55 | Reimbursement - CEA Convention | 11/18/2016 |
| 117501 | PAPER | Printed | 102338 | Sandy Goedegebuure | | $132.46 | Reimbursement - CEA Convention | 11/18/2016 |
| 117502 | PAPER | Printed | 102543 | Joan Haagsma | | $187.08 | Reimbursement - CEA Convention | 11/18/2016 |
| 117503 | PAPER | Printed | 107071 | Michelle Klooster | | $106.74 | Reimbursement - CEA Convention | 11/18/2016 |
| 117504 | PAPER | Printed | 102511 | Pat Kuyper | | $397.12 | Reimbursement - CEA Convention | 11/18/2016 |
| 117505 | PAPER | Printed | 106506 | Laura Moes | | $299.67 | Reimbursement - CEA Convention | 11/18/2016 |

| Check No. | Check Type | Status | Vendor | Vendor Name | Vendor Service | Amount | Description | Date |
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| 117506 | PAPER | Printed | 106280 | Shari Oetman | | $393.90 | Reimbursement - CEA Convention | 11/18/2016 |
| 117507 | PAPER | Printed | 106827 | Joy Oosterheert | | $435.97 | Reimbursement - CEA Convention | 11/18/2016 |
| 117508 | PAPER | Printed | 106646 | Kristine Prins | | $401.45 | Reimbursement - CEA Convention | 11/18/2016 |
| 117509 | PAPER | Printed | 106505 | Jill Rosenboom | | $332.60 | Reimbursement - CEA Convention | 11/18/2016 |
| 117510 | PAPER | Printed | 104880 | Kevin Sall | | $345.72 | Reimbursement - CEA Convention | 11/18/2016 |
| 117511 | PAPER | Printed | 106504 | Dani VanderArk | | $111.94 | Reimbursement - CEA Convention | 11/18/2016 |
| 117512 | PAPER | Printed | 106645 | Mary VerBurg | | $348.00 | Reimbursement - CEA Convention | 11/18/2016 |
| 117513 | PAPER | Printed | 104520 | Kyle Witte | | $218.52 | Reimbursement - CEA Convention | 11/18/2016 |
| 117514 | PAPER | Printed | 5012 | Apple Inc | | $439.00 | MacBook Mini Computer | 11/18/2016 |
| 117515 | PAPER | Printed | 5012 | Apple Inc | | $3,956.00 | MacBook Pro Laptop Computers | 11/18/2016 |
| 117516 | PAPER | Printed | 105261 | Rachel Carter | | $450.00 | Yoga Fall II Session Nov 2-D | 11/18/2016 |
| 117517 | PAPER | Printed | 106822 | Daniel Cassini | | $275.98 | Reimbursement - MASB Leadershi | 11/18/2016 |
| 117518 | PAPER | Printed | 107068 | Eileen Chaffee | | $182.90 | Reimbursement--Mileage Special | 11/18/2016 |
| 117519 | PAPER | Printed | 106679 | Creativity Unlimited I | | $185.00 | Odyssey Of The Mind-Kits | 11/18/2016 |
| 117520 | PAPER | Printed | 107073 | Kailey Filush | | $165.56 | Reimbursement--Mileage Special | 11/18/2016 |
| 117521 | PAPER | Printed | 106888 | Tanya Nyp | | $131.47 | Reimbursement - Canvas & Cooki | 11/18/2016 |
| 117522 | PAPER | Printed | 103580 | RT Stitchcrafts | | $71.75 | Wayland Apparel For Security O | 11/18/2016 |
| 117523 | PAPER | Printed | 106275 | Spectrum Health Medica | | $1,250.00 | Sports Medicine - November 201 | 11/18/2016 |
| 117524 | PAPER | Printed | 106477 | T.E. Masonry | | $750.00 | High School--Brick Replacement | 11/18/2016 |
| 117525 | PAPER | Printed | 106996 | Voices For Health, Inc | | $143.24 | Translator Services | 11/18/2016 |
| 117526 | PAPER | Printed | 106943 | Voyant Communications, | | $33.27 | District Telephone - November | 11/18/2016 |
| 117527 | PAPER | Printed | 104767 | Camille Williams | | $193.05 | Reimbursement--Mileage Special | 11/18/2016 |
| 117528 | PAPER | Printed | 106972 | Michiana Timing | | $233.00 | OK Gold Meets - Wayland's Shar | 11/23/2016 |
| 117529 | PAPER | Printed | 103898 | West Michigan Soccer O | | $125.00 | Soccer Official Assigning Fee | 11/23/2016 |
| 117530 | PAPER | Printed | 90822 | Allegan County Health | | $380.00 | Dorr Elem-Vision/Hearing Testi | 11/29/2016 |
| 117531 | PAPER | Printed | 106236 | C. Douglas Ballard | | $1,000.00 | Drill Design For HS Marching B | 11/29/2016 |
| 117532 | PAPER | Printed | 106850 | Community Care Givers | | $7,612.50 | District Nurse Services-10/01- | 11/29/2016 |
| 117533 | PAPER | Printed | 7015 | Davenport University | Charges 2.75% For Cr | $1,955.00 | Dual Enrollment Payment-Bollon | 11/29/2016 |
| 117534 | PAPER | Printed | 91420 | Dexter Speech Activiti | | $110.00 | Holt High School Debate Tourn | 11/29/2016 |
| 117535 | PAPER | Printed | 105924 | Theresa Dobry | | $255.76 | Reimbursement - MASB Conferenc | 11/29/2016 |
| 117536 | PAPER | Printed | 103183 | Janel Hott | | $271.30 | Reimbursement - MASB Conferenc | 11/29/2016 |
| 117537 | PAPER | Printed | 106303 | Michigan Color Guard C | | $150.00 | Winter--Michigan Color Guard D | 11/29/2016 |
| 117538 | PAPER | Printed | 106675 | Toni Ordway | | $18.97 | Reimbursement - MASB Conferenc | 11/29/2016 |
| 117539 | PAPER | Printed | 29012 | Orefice Ltd | | $541.85 | High School Choir Uniforms/Sup | 11/29/2016 |
| 117540 | PAPER | Printed | 103231 | PJ Printing LLC | | $3,300.00 | Communications--Annual Newslet | 11/29/2016 |

| Check No. | Check Type | Status | Vendor | Vendor Name | Vendor Service | Amount | Description | Date |
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| 117541 | PAPER | Printed | 104312 | Professional Pest Mana | | $297.00 | Monthly Inspections All Buildi | 11/29/2016 |
| 117542 | PAPER | Printed | 106582 | Penny Salisbury | | $59.26 | Leisure Life--Refreshment Supp | 11/29/2016 |
| 117543 | PAPER | Printed | 106809 | Rebecca Sikkema | | $2,500.00 | Band: Choregraphy Winter Color | 11/29/2016 |
| 117544 | PAPER | Printed | 23056 | State of Michigan | | $240.00 | Dorr/Pine--Boiler Inspections | 11/29/2016 |
| 117545 | PAPER | Printed | 100531 | State of Michigan-Dept | | $67.00 | Pool License Renewal-2017 | 11/29/2016 |
| 117546 | PAPER | Printed | 104516 | Wayland Area Chamber O | | $165.00 | 2017 Membership Renewal | 11/29/2016 |
| 117547 | PAPER | Printed | 104643 | Office Of The Registra | | $50.00 | HS-Regional Science Olympiad R | 11/29/2016 |
| **GRAND TOTAL:** | | | **147 check(s)** | | **$611,571.14** | | | |