

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5673	EFT	Printed	104	AIG Valic Retirement	\$50.00	AIG 403	11/05/2020
5674	EFT	Printed	122	Allegan Co United Way	\$106.00	Allegan Co United Way	11/05/2020
5675	EFT	Printed	105	AXA Equitable	\$675.00	AXA Equitable 403 Roth	11/05/2020
5676	EFT	Printed	107170	GLP Investment Services LLC	\$587.94	GLP Investment 403	11/05/2020
5677	EFT	Printed	129	MEA Financial Paradigm	\$4,870.34	MEA Financial Paradigm 403 Roth	11/05/2020
5678	EFT	Printed	277	Midwest Capital Advisors	\$2,175.00	Midwest Capital Advisors 403	11/05/2020
5679	EFT	Printed	99	Plan Member Financial	\$17,918.00	Plan Member 457	11/05/2020
5680	EFT	Printed	255	Putnam Fiduciary Trust Company	\$975.00	Putnam Fiduciary 403	11/05/2020
5681	EFT	Printed	169	Waddell & Reed	\$1,050.00	Waddell & Reed 403 Roth	11/05/2020
5682	EFT	Printed	115	Mich Pub Sch Emp Retire	\$772.92	MIP Converted To DC 4% Employer Pd	11/05/2020
5683	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,001.35	MIP DC - Extra	11/05/2020
5684	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,497.24	MIP DC Over 3% EE - 3% Flat ER	11/05/2020
5685	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,115.18	MIP DC Up To 3% EE - 100% ER Match	11/05/2020
5686	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,044.23	MIP New 4% Employer	11/05/2020
5687	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,017.05	MIP Pension Plus 2 DB After 2/1/18	11/05/2020
5688	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,490.01	MIP Pension Plus DC - 2% - 1%	11/05/2020
5689	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,665.86	MIP PHF - EE & ER 2%	11/05/2020
5690	EFT	Printed	115	Mich Pub Sch Emp Retire	\$217,178.11	MIP-Employer PHF For Retiree	11/05/2020
5691	EFT	Printed	5110	City of Wayland	\$6,226.79	District Water Bill - October 2020	11/13/2020
5692	EFT	Printed	107851	Corrigan Enterprises, Inc	\$1,089.70	Diesel Fuel--10/26/20	11/13/2020
5693	EFT	Printed	106288	Plante & Moran PLLC	\$14,700.00	Client #81330--Final Billing Audit/June 30, 2020	11/13/2020
5694	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$9,490.69	ACCT#1145 District Mowing/Landscape Contract-Nov 2020	11/13/2020
5695	EFT	Printed	105193	Quadiant Finance USA, Inc.	\$2,000.00	Acct#7900 040 8045 8403/District Postage	11/13/2020
5696	EFT	Printed	107970	Michael D. Tanksley	\$3,600.00	Contracted Services--Administration/Accounting	11/13/2020
5697	EFT	Printed	102105	Thrun Law Firm P.C.	\$418.50	FILE#0416--00004/District Policies	11/13/2020
5698	EFT	Printed	103602	Applied Imaging	\$2,419.68	CONTRACT#CN11436-01--Maintenance Contract 11/2020	11/13/2020
5700	EFT	Printed	5170	Consumers Energy Co	\$20,112.33	05 October Monthly Electric--1000 5216 6665; 05 October Mont	11/13/2020
5701	EFT	Printed	126	A. F. L. A. C. (12)	\$213.06	A. F. L. A. C. (pre 12)	11/20/2020
5702	EFT	Printed	104	AIG Valic Retirement	\$50.00	AIG 403	11/20/2020
5703	EFT	Printed	122	Allegan Co United Way	\$106.00	Allegan Co United Way	11/20/2020
5704	EFT	Printed	105	AXA Equitable	\$725.00	AXA Equitable 403 Roth	11/20/2020
5705	EFT	Printed	107170	GLP Investment Services LLC	\$587.94	GLP Investment 403	11/20/2020
5706	EFT	Printed	129	MEA Financial Paradigm	\$4,890.34	MEA Financial Paradigm 403 Roth	11/20/2020
5707	EFT	Printed	277	Midwest Capital Advisors	\$2,175.00	Midwest Capital Advisors 403	11/20/2020
5708	EFT	Printed	99	Plan Member Financial	\$17,904.15	Plan Member 457	11/20/2020
5709	EFT	Printed	255	Putnam Fiduciary Trust Company	\$975.00	Putnam Fiduciary 403	11/20/2020
5710	EFT	Printed	169	Waddell & Reed	\$50.00	Waddell & Reed 403 Roth	11/20/2020
5711	EFT	Printed	115	Mich Pub Sch Emp Retire	\$712.96	MIP Converted To DC 4% Employer Pd	11/20/2020
5712	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,971.73	MIP DC - Extra	11/20/2020
5713	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,398.90	MIP DC Over 3% EE - 3% Flat ER	11/20/2020
5714	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,115.30	MIP DC Up To 3% EE - 100% ER Match	11/20/2020
5715	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,030.68	MIP New 4% Employer	11/20/2020

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5716	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,246.45	MIP Pension Plus 2 DB After 2/1/18	11/20/2020
5717	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,505.46	MIP Pension Plus DC - 2% - 1%	11/20/2020
5718	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,630.84	MIP PHF - EE & ER 2%	11/20/2020
5719	EFT	Printed	115	Mich Pub Sch Emp Retire	\$215,275.58	MIP-Employer PHF For Retiree	11/20/2020
5720	EFT	Printed	103659	Clark Hill PLC	\$538.00	Client #26628 Services Through October 31 2020	11/27/2020
5721	EFT	Printed	107851	Corrigan Enterprises, Inc	\$1,259.88	Diesel Fuel--11/16/20; Unleaded Fuel--11/16/20	11/27/2020
5722	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$50,391.62	Janitorial Services--November 2020	11/27/2020
5723	EFT	Printed	107970	Michael D. Tanksley	\$3,240.00	Contracted Services--Administration/Accounting	11/27/2020
5726	EFT	Printed	5170	Consumers Energy Co	\$465.13	05 October Monthly Electric--1000 0020 9856	11/25/2020
121711	PAPER	Printed	107988	Heidi Boogaard	\$150.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121712	PAPER	Printed	107989	Stacie Moelker	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121713	PAPER	Printed	106691	HealthEquity	\$3,691.01	HSA - Health Equity	11/05/2020
121714	PAPER	Printed	107758	Midland Credit Management, INC	\$85.67	Midland Credit Management, INC	11/05/2020
121715	PAPER	Printed	190	Misdu	\$178.75	Misdu	11/05/2020
121716	PAPER	Printed	130	Wus Ed Foundation	\$30.00	Wus Ed Foundation	11/05/2020
121717	PAPER	Printed	107991	Ariel R. Bellgraph	\$100.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121718	PAPER	Printed	108002	Colin Cashman	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121719	PAPER	Printed	107997	Jess Cremeans	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121720	PAPER	Printed	107998	Rachel DeBar	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121721	PAPER	Printed	108006	Jennifer Fromer	\$100.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121722	PAPER	Printed	107996	Jenna Green	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121723	PAPER	Printed	108001	Sara Harmon	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121724	PAPER	Printed	108003	Jenna Hartman	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121725	PAPER	Printed	107992	Cara Iedema	\$100.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121726	PAPER	Printed	107999	Amanda Knoester	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121727	PAPER	Printed	107993	Amanda Kraft	\$100.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121728	PAPER	Printed	108004	Katie Merren	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121729	PAPER	Printed	108000	Megan Saczynski	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121730	PAPER	Printed	107994	Ashley Symons	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121731	PAPER	Printed	107995	Amanda Thomas	\$50.00	Refund--Preschool Tuition/Semester Cancelled	11/04/2020
121732	PAPER	Printed	107082	David Davis	\$15.00	VB Scoreboard 10/27 Aux	11/05/2020
121733	PAPER	Printed	104978	Rindi Hoaglin	\$30.00	VB Scoreboard 10/27	11/05/2020
121734	PAPER	Printed	107088	Straight Line Fence	\$4,565.00	Fence For Baseball Field	11/05/2020
121735	PAPER	Printed	107715	Kennedy M. Cole	\$107.60	Fitness Center/11.15	11/06/2020
121736	PAPER	Printed	107122	Sandra Fredricks	\$1,000.00	Wayland Union Schools--Speech Services 10/16-31/2020	11/06/2020
121737	PAPER	Printed	107384	Carrie Ann O'Connor	\$525.00	Enrichment Class--Babysitter Training 10/24/2020	11/06/2020
121738	PAPER	VOID	107662	Rock N' Bowl	-voided-	Wayland Union Schools/Lane Rental 2020-21	11/06/2020
121739	PAPER	Printed	106676	Timothy Thompson	\$30.00	HS Football Security 2 Hours--Week Ending 10/24/2020	11/06/2020
121740	PAPER	Printed	30112	Patricia Velie	\$160.00	Reimbursement--District PPE Supplies	11/06/2020
121741	PAPER	Printed	101251	Architectural Systems Group, LLC	\$890.00	Service Basketball Scoreboard	11/11/2020
121742	PAPER	Printed	31028	Plainwell High School	\$100.00	XC Invite At US 131 10-27	11/11/2020
121743	PAPER	Printed	107728	West Michigan Sports Turf, LLC	\$157.50	10 Bags Of Turface Mvp	11/11/2020

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121744	PAPER	Printed	107662	Rock N' Bowl	\$2,200.00	Wayland Union Schools/Lane Rental 2020-21	11/16/2020
121745	PAPER	Printed	108010	Taylor Duiven	\$50.00	Refund--Preschool Tuition/Dropped	11/17/2020
121746	PAPER	Printed	108009	Katie Frazer	\$50.00	Refund--Preschool Tuition/Dropped	11/17/2020
121747	PAPER	Printed	108007	Matthew Lopez	\$50.00	Refund--Preschool Tuition/Dropped	11/17/2020
121748	PAPER	Printed	108008	Paige Modreske	\$100.00	Refund--Preschool Tuition/Dropped	11/17/2020
121749	PAPER	Printed	108011	Jenna L. Flannery	\$50.00	Refund--Preschool Tuition/Dropped	11/17/2020
121750	PAPER	Printed	107504	Jessica Pitcher	\$100.00	Refund--Preschool Tuition/Dropped	11/17/2020
121751	PAPER	Printed	108012	Meghan Wilson	\$50.00	Refund--Preschool Tuition/Dropped	11/17/2020
121752	PAPER	Printed	107348	Byron Center Hockey Boosters	\$1,378.66	Pro- Rata Share Of Player equipm; Pro Rata Share of Staff	11/17/2020
121753	PAPER	Printed	91530	Mark P. Howells	\$36.00	Assigner For Volleyball 2020	11/17/2020
121754	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--November 2020 Copier Charges/MS	11/20/2020
121755	PAPER	Printed	106691	HealthEquity	\$3,691.01	HSA - Health Equity	11/20/2020
121756	PAPER	Printed	107758	Midland Credit Management, INC	\$85.67	Midland Credit Management, INC	11/20/2020
121757	PAPER	Printed	190	Misdu	\$178.75	Misdu	11/20/2020
121758	PAPER	Printed	130	Wus Ed Foundation	\$30.00	Wus Ed Foundation	11/20/2020
121759	PAPER	Printed	107934	Dallis Beck	\$330.00	Refund--Preschool Tuition/Dropped	11/20/2020
121760	PAPER	Printed	108016	Abby Mogg	\$50.00	Refund--Preschool Tuition/Dropped	11/20/2020
121761	PAPER	Printed	107932	Kristy White	\$920.00	Refund--Preschool Tuition/Dropped	11/20/2020
121762	PAPER	Printed	105298	A Parts Warehouse	\$58.62	Transportation--Switch Base; Transportation--Batteries	11/20/2020
121763	PAPER	Printed	90822	Allegan County Health Department	\$15.00	Preschool Aide--TB Test DE	11/20/2020
121764	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$179.26	Maintenance--#46903/00 Manifold; Compound; Refrigerant	11/20/2020
121765	PAPER	Printed	92033	Bradley Brunet	\$50.00	Middle School Football Assigning 2020	11/20/2020
121766	PAPER	Printed	90036	C. Stoddard & Sons Inc	\$125.00	High School--Removal Of Used Oil	11/20/2020
121767	PAPER	Printed	107820	Janel Cardosa	\$85.00	Refund--Community Ed Class/Karate	11/20/2020
121768	PAPER	Printed	107068	Eileen Chaffee	\$238.92	Reimbursement--Mileage Spec Programs September 2020; Reimbur	11/20/2020
121769	PAPER	Printed	107715	Kennedy M. Cole	\$134.51	Fitness Center/13.94 Hrs	11/20/2020
121770	PAPER	Printed	106850	Community Care Givers	\$8,395.32	District Nurse Services--9/1-30/2020	11/20/2020
121771	PAPER	Printed	90973	Etna Supply Company	\$1,416.48	CUST #87708--Maintenance Supplies/Lochinvar Kit; CUST #87708	11/20/2020
121772	PAPER	Printed	107122	Sandra Fredricks	\$500.00	Wayland Union Schools--Speech Services 11/2-3/2020	11/20/2020
121773	PAPER	Printed	104090	Hurst Mechanical Inc.	\$1,666.82	Job #19270742--Preventative Maintenance	11/20/2020
121774	PAPER	Printed	107074	Lisa Jones	\$42.55	Reimbursement--Mileage Spec Programs Sept/Oct 2020	11/20/2020
121775	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$1,547.00	Michigan Virtual University Fall 2020/Advanced Placement	11/20/2020
121776	PAPER	Printed	108017	Armand E. Lawrence	\$215.00	Maintenance--Stump Grind Near Pine Street Elementary	11/20/2020
121777	PAPER	Printed	105975	John E. Meyer	\$3,127.60	District Clock Repair	11/20/2020
121778	PAPER	Printed	107334	Midwest Transit Equipment, Inc	\$1,980.00	Transportation--New Bus Tow Warranty	11/20/2020
121779	PAPER	Printed	107533	Proteus Innovative Technologies LLC	\$1,221.00	Roof Repair--Dorr Elementary; Roof Repair--Middle School	11/20/2020
121780	PAPER	Printed	191	Pine Rest Christian Mental Health	\$4,056.00	School Risk Services--October 2020	11/20/2020
121781	PAPER	Printed	2652	Recognition Inc	\$156.00	Middle School Cross Country Medals	11/20/2020
121782	PAPER	Printed	104494	Sanchin Systems Inc.	\$476.95	Sanchin-Ryu Karate Classes 9/17-11/05/2020; Sanchin-Ryu Kara	11/20/2020
121783	PAPER	Printed	106809	Rebecca Sikkema	\$823.28	Band: Contracted Fall Colorguard Technical Services	11/20/2020
121784	PAPER	Printed	2716	State Supply Company	\$493.96	Maintenance Repair Supplies--Hi-Power HD Belts/Power Box; Ma	11/20/2020
121785	PAPER	Printed	39011	T & W Electronics Inc	\$2,475.00	Service--Moved Cameras From Old/New Buses; Repeater Service;	11/20/2020

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121786	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--November 2020 Copier Charges	11/20/2020
121787	PAPER	Printed	4192	US Postal Service	\$480.00	District Permit No 5 - Standard, First-Class Presort	11/20/2020
121788	PAPER	Printed	107337	West Michigan Uniform & Linen	\$71.75	#3807 Wayland Union School Uniform 10/1; #3807 Wayland Union	11/20/2020
121789	PAPER	Printed	104767	Camille Williams	\$77.74	Reimbursement--Mileage Spec Programs October 2020	11/20/2020
121790	PAPER	Printed	100134	Wylie E. Groves High School	\$49.00	High School Debate Tournament Fees/Virtual	11/20/2020
121791	PAPER	Printed	103898	West Michigan Soccer Officials Assoc	\$150.00	Soccer Officials Assigner 2020	11/25/2020
GRAND TOTAL:			132 checks		\$716,113.13		