

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7965	EFT	Printed	105	AXA Equitable	\$2,217.50	AXA Equitable 403 Roth	01/05/2024
7966	EFT	Printed	107170	GLP Investment Services LLC	\$1,462.67	GLP Investment 457 Roth	01/05/2024
7967	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	01/05/2024
7968	EFT	Printed	129	MEA Financial Paradigm	\$6,229.57	MEA Financial Paradigm 457	01/05/2024
7969	EFT	Printed	277	Midwest Capital Advisors	\$1,835.00	Midwest Capital Advisors 403 Roth	01/05/2024
7970	EFT	Printed	99	Plan Member Financial	\$14,991.68	Plan Member 457	01/05/2024
7971	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	01/05/2024
7972	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	01/05/2024
7973	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,109.13	MIP Converted To DC 4% Employer Pd	01/05/2024
7974	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,907.00	MIP DC - Extra	01/05/2024
7975	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,393.68	MIP DC Over 3% EE - 3% Flat ER	01/05/2024
7976	EFT	Printed	115	Mich Pub Sch Emp Retire	\$881.86	MIP DC Up To 3% EE - 100% ER Match	01/05/2024
7977	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,741.27	MIP New 4% Employer	01/05/2024
7978	EFT	Printed	115	Mich Pub Sch Emp Retire	\$19,041.80	MIP Pension Plus 2 DB After 2/1/18	01/05/2024
7979	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,051.45	MIP Pension Plus DC - 2% - 1%	01/05/2024
7980	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,555.20	MIP PHF - EE & ER 2%	01/05/2024
7981	EFT	Printed	115	Mich Pub Sch Emp Retire	\$239,907.37	MIP To DC With PHF	01/05/2024
7982	EFT	Printed	107083	PFM Financial Advisors LLC	\$1,000.00	2023 Annual Disclosure Filing Fees	01/05/2024
7983	EFT	Printed	107970	Michael D. Tanksley	\$481.25	Contracted Services--Administration/Accounting	01/05/2024
7984	EFT	Printed	107325	Quadient Leasing USA, Inc.	\$1,012.41	#00380740 Lease--10/11/23-1/10/24	01/08/2024
7986	EFT	Printed	107351	West Michigan International	\$352.57	WUS#10805-Transportation/Batteries	01/08/2024
7987	EFT	Printed	5110	City of Wayland	\$8,863.76	District Water Bill - Read Dates 11/1-30/2023	01/12/2024
7988	EFT	Printed	103659	Clark Hill PLC	\$3,904.00	Client #26628 Services Through October 31 2023; Client #2662	01/12/2024
7991	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$13,262.00	ACCT#1145 District Mowing/Landscape Contract-January 2024	01/12/2024
7992	EFT	Printed	102105	Thrun Law Firm P.C.	\$2,500.00	FILE#0416--00004/Annual Retainer Fee 2024	01/12/2024
7993	EFT	Printed	107351	West Michigan International	\$99.32	WUS#10805-Transportation/Seal	01/12/2024
7994	EFT	Printed	5170	Consumers Energy Co	\$25,072.19	07 November Monthly Electric--10005216 6665; 07 November Mon	01/11/2024
7995	EFT	Printed	105	AXA Equitable	\$2,367.50	AXA Equitable 403 Roth	01/19/2024
7996	EFT	Printed	107170	GLP Investment Services LLC	\$1,462.67	GLP Investment 457 Roth	01/19/2024
7997	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	01/19/2024
7998	EFT	Printed	129	MEA Financial Paradigm	\$6,840.03	MEA Financial Paradigm 457	01/19/2024
7999	EFT	Printed	277	Midwest Capital Advisors	\$1,835.00	Midwest Capital Advisors 403 Roth	01/19/2024
8000	EFT	Printed	99	Plan Member Financial	\$15,151.07	Plan Member 457	01/19/2024
8001	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	01/19/2024
8002	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	01/19/2024
8003	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,201.43	MIP Converted To DC 4% Employer Pd	01/19/2024
8004	EFT	Printed	115	Mich Pub Sch Emp Retire	\$13,330.09	MIP DC - Extra	01/19/2024
8005	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,207.28	MIP DC Over 3% EE - 3% Flat ER	01/19/2024
8006	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,349.56	MIP DC Up To 3% EE - 100% ER Match	01/19/2024
8007	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,503.13	MIP New 4% Employer	01/19/2024
8008	EFT	Printed	115	Mich Pub Sch Emp Retire	\$27,040.12	MIP Pension Plus 2 DB After 2/1/18	01/19/2024
8009	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,397.92	MIP Pension Plus DC - 2% - 1%	01/19/2024

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8010	EFT	Printed	115	Mich Pub Sch Emp Retire	\$11,006.96	MIP PHF - EE & ER 2%	01/19/2024
8011	EFT	Printed	115	Mich Pub Sch Emp Retire	\$271,523.86	MIP To DC With PHF	01/19/2024
8012	EFT	Printed	107970	Michael D. Tanksley	\$838.75	Contracted Services--Administration/Accounting	01/19/2024
8015	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--January 2024	01/26/2024
124331	PAPER	Printed	130	Wus Ed Foundation	\$20.00	Wus Ed Foundation	01/05/2024
124332	PAPER	Printed	190	Misdu	\$79.25	Misdu	01/05/2024
124333	PAPER	Printed	92039	Allegan High School	\$280.00	South Haven/ Allegan Bowling Invite 12-29-23	01/03/2024
124334	PAPER	Printed	108216	Clara L. Bronkhorst	\$176.88	Scoreboard Boys Bkb On 12/12/23; Scoreboard Girls Bkb On 12/	01/03/2024
124335	PAPER	Printed	104467	Coopersville Area High School	\$525.00	Varsity Wrestling Invite On 12-29-23; JV Wrestling Invite On	01/03/2024
124336	PAPER	Printed	245	Craig J. Dermody	\$33.00	Wrestling Scoreboard 12-20-23	01/03/2024
124337	PAPER	Printed	972	McKenna Dole	\$116.38	Scoreboard girls Bkb 12-15-23; Boys Bkb Scorebook 12-19-23	01/03/2024
124338	PAPER	Printed	1026	BC Technologies Company	\$460.00	Winter Registration 2023	01/03/2024
124339	PAPER	Printed	238	Katie L. Harter	\$33.00	Wrestling Stats 12-20-23	01/03/2024
124340	PAPER	Printed	249	Montague High School	\$25.00	Girls Wrestling Invite On 12-29-23	01/03/2024
124341	PAPER	Printed	100722	Parchment High School	\$300.00	Parchment Boys Bkb Holiday showcase 12-23-23	01/03/2024
124342	PAPER	Printed	27028	South Haven High School	\$175.00	Wrestling Invite On 12-16-23	01/03/2024
124343	PAPER	Printed	239	Nikol G. Yanakieva	\$33.00	Wrestling Scoreboard 12-20-23	01/03/2024
124344	PAPER	Printed	369	Raegan Cardosa	\$68.75	MS Game Help- Basketball	01/05/2024
124345	PAPER	Printed	106850	Community Care Givers	\$7,941.58	Account #929526--District Nurse Services 11/1-30/2023	01/05/2024
124346	PAPER	Printed	341	Corewell Health	\$12,875.00	Athletic Trainer Service Contract 23-24	01/05/2024
124347	PAPER	Printed	29011	Spectrum Health Occupational Services	\$75.00	Wayland Union Schools--Program Fee	01/05/2024
124348	PAPER	Printed	91193	Jenison High School	\$200.00	MS Cheer Invite	01/05/2024
124349	PAPER	Printed	103826	Lites Plus, Inc.	\$3,359.95	Maintenance--LED Bulbs	01/05/2024
124350	PAPER	Printed	103231	PJ Printing LLC	\$149.50	Transportation --Bus Conduct Forms	01/05/2024
124351	PAPER	Printed	384	Prader-Willi Syndrome Association, Inc.	\$325.00	SE-Virtual FS Training	01/05/2024
124352	PAPER	Printed	246	Ruby C. Sidebotham	\$22.00	Tickets For Boys Bkb On 12-7-23	01/05/2024
124353	PAPER	Printed	108216	Clara L. Bronkhorst	\$55.00	Scoreboard Boys Bkb 1-5	01/10/2024
124354	PAPER	Printed	3050	Buist Electric	\$2,547.00	Football Ref Mics	01/10/2024
124355	PAPER	Printed	369	Raegan Cardosa	\$52.25	Tickets Boys Bkb 1-5	01/10/2024
124356	PAPER	Printed	972	McKenna Dole	\$55.00	Book boys Bkb 1-5	01/10/2024
124357	PAPER	Printed	106007	Laura Werkema	\$210.00	Shirt Embroider	01/10/2024
124358	PAPER	Printed	4311	Cig Jan Products Ltd	\$1,215.00	HS- Markerboards	01/12/2024
124359	PAPER	Printed	106583	Control Solutions, Inc	\$2,260.00	Middle School--73345/MS AHU-1 Issues; High School-/HP 109 Co	01/12/2024
124360	PAPER	Printed	104362	Kendall Electric, Inc.	\$356.55	CUST#50854--Maintenance/Parts Supplies	01/12/2024
124361	PAPER	Printed	107073	Kailey Lewis	\$28.30	Reimbursement--Mileage Spec Programs December2023	01/12/2024
124362	PAPER	Printed	92075	Michigan Youth in Government	\$1,800.00	MIFA High School Entry Fees/Fall & Spring	01/12/2024
124363	PAPER	Printed	4124	MIFA	\$120.00	MIFA High School Entry Fees/Congressional	01/12/2024
124364	PAPER	Printed	100221	MSVMA	\$140.00	Wayland Union Schools--MS Choir Registration	01/12/2024
124365	PAPER	Printed	45369	Neola Inc	\$1,375.00	Continuing Update Service For School Board Volume 38-Number2	01/12/2024
124366	PAPER	Printed	103580	RT Stitchcrafts	\$1,961.80	Wayland Union Schools--Indoor Soccer	01/12/2024
124367	PAPER	Printed	37031	Scholastic Book Fairs Inc	\$972.19	DE - Book Fair	01/12/2024
124368	PAPER	Printed	39011	T & W Electronics Inc	\$15,015.75	Security--Portable Radios; Repeater Service/1-50 January 202	01/12/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124369	PAPER	Printed	101242	US Bank Equipment Finance	\$9,274.34	AACT# 36713907--Dec 2023-Jan 2024 Copier Charges	01/12/2024
124370	PAPER	Printed	104767	Camille Williams	\$73.10	Reimbursement--Mileage Spec Programs Dec 2023	01/12/2024
124371	PAPER	Printed	107540	Lawrence Williams	\$125.00	Judges Fees--Fall Tournaments 2023	01/12/2024
124372	PAPER	Printed	130	Wus Ed Foundation	\$20.00	Wus Ed Foundation	01/19/2024
124373	PAPER	Printed	190	Misdu	\$79.25	Misdu	01/19/2024
124374	PAPER	Printed	386	McNeely Law Group, P.C.	\$551.02	McNeely Law Group, P.C.	01/19/2024
124375	PAPER	Printed	106210	AAA Lead Inspections, Inc.	\$625.00	Asbestos Sampling- Pine Street	01/19/2024
124376	PAPER	Printed	104737	Menards - Wyoming	\$256.87	ACCT# 31440498--HS Wood Shop Supplies	01/19/2024
124377	PAPER	Printed	1080	Allegan Area ESA	\$130,381.27	1st Half District Services-OT, Speech, Psych, Social	01/19/2024
124378	PAPER	Printed	247	DSSV Inc	\$1,460.00	Wayland Union Schools--Brightwheel Annual Subscription	01/19/2024
124379	PAPER	Printed	101002	Allendale High School	\$400.00	Wrestling Invite On 1-6-24	01/26/2024
124380	PAPER	Printed	108216	Clara L. Bronkhorst	\$194.37	Scoreboard Girls Bkb 1-10-24; Socreboard Basketball 1-11-24;	01/26/2024
124381	PAPER	Printed	369	Raegan Cardosa	\$137.50	Tickets For Girls Bkb 1-10-24; Tickets For Basketball 1-11-2	01/26/2024
124382	PAPER	Printed	92209	Hopkins High School	\$300.00	Varsity Wrestling Invite On 1-20-24	01/26/2024
124383	PAPER	Printed	91193	Jenison High School	\$170.00	Bowling Tournament On 1-6-24	01/26/2024
124384	PAPER	Printed	390	Maple Valley Schools	\$125.00	Cheer Invite On 1-6-24	01/26/2024
124385	PAPER	Printed	91606	Northview High School	\$225.00	JV Wrestling Invite On 1-20-24	01/26/2024
124386	PAPER	Printed	108073	Paw Paw High School	\$125.00	Cheer Invite On 1-20-24	01/26/2024
124387	PAPER	Printed	106882	Michael Rybiski	\$22.00	Scoreboard bkb Aux Gym	01/26/2024
124388	PAPER	Printed	105472	Kevin Weber	\$100.00	Varsity Baseball Assigning 2024	01/26/2024
124389	PAPER	Printed	103327	Zeeland East High School	\$100.00	Zeeland Baker Bowling Invite(Wayland Girls Only) 1-20-24	01/26/2024
124390	PAPER	Printed	1078	Allegan County Treasurer	\$273.78	Tax Tribunal Chargeback- December 2023	01/26/2024
124391	PAPER	Printed	1078	Allegan County Treasurer	\$1,525.47	2023 Summer/Winter Bond Payment	01/26/2024
124392	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$477.12	CUST #14672--Maintenance HS/Refrigerant	01/26/2024
124393	PAPER	Printed	103826	Lites Plus, Inc.	\$474.72	Maintenance--LED20W Bulbs	01/26/2024
124394	PAPER	Printed	101250	Michigan Virtual University	\$50.00	HS-Michigan Virtual Class Extension Payment	01/26/2024
124395	PAPER	Printed	2716	State Supply Company	\$252.77	Maintenance--P2B-SC-107 (multipak)	01/26/2024
124396	PAPER	Printed	108216	Clara L. Bronkhorst	\$33.00	Scoreboard 1-25-24	01/31/2024
124397	PAPER	Printed	108216	Clara L. Bronkhorst	\$33.00	Scoreboard For Boys/Girls Bkb On 1-26-24	01/31/2024
124398	PAPER	Printed	101164	Hastings High School	\$15.00	Girls Wrestling Invite 1-27-24	01/31/2024
124399	PAPER	Printed	106469	Lakewood High School	\$200.00	Wrestling Invite On 1-27-24	01/31/2024
124400	PAPER	Printed	6124	Otsego High School	\$150.00	Wrestling Invite 1-27-24	01/31/2024
124401	PAPER	Printed	106690	Portage Northern Bowling Boosters	\$100.00	Portage Northern Huskie Bowling Invite 1-28-24	01/31/2024
124402	PAPER	Printed	106389	Kirk VanderLaan	\$100.00	JV Baseball Assigning 2024	01/31/2024
GRAND TOTAL:			118 checks		\$1,012,971.76		