

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7461	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	04/05/2023
7462	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	04/05/2023
7463	EFT	Printed	129	MEA Financial Paradigm	\$7,538.85	MEA Financial Paradigm 457	04/05/2023
7464	EFT	Printed	277	Midwest Capital Advisors	\$2,548.33	Midwest Capital Advisors 403 Roth	04/05/2023
7465	EFT	Printed	99	Plan Member Financial	\$16,951.08	Plan Member 457	04/05/2023
7466	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	04/05/2023
7467	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	04/05/2023
7468	EFT	Printed	115	Mich Pub Sch Emp Retire	\$869.21	MIP Converted To DC 4% Employer Pd	04/05/2023
7469	EFT	Printed	115	Mich Pub Sch Emp Retire	\$12,288.66	MIP DC - Extra	04/05/2023
7470	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,671.20	MIP DC Over 3% EE - 3% Flat ER	04/05/2023
7471	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,251.48	MIP DC Up To 3% EE - 100% ER Match	04/05/2023
7472	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,745.91	MIP New 4% Employer	04/05/2023
7473	EFT	Printed	115	Mich Pub Sch Emp Retire	\$17,908.57	MIP Pension Plus 2 DB After 2/1/18	04/05/2023
7474	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,974.21	MIP Pension Plus DC - 2% - 1%	04/05/2023
7475	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,287.44	MIP PHF - EE & ER 2%	04/05/2023
7476	EFT	Printed	115	Mich Pub Sch Emp Retire	\$232,891.99	MIP To DC With PHF	04/05/2023
7477	EFT	Printed	1029	The Flippen Group LLC	\$9,300.00	CKH Premium--District Training 3/14-16/2023	04/07/2023
7478	EFT	Printed	11052	Follett Content Solutions, LLC	\$2,230.00	Customer#2194697--Saxon Phonic/Spell Kits; Customer#2194697-	04/07/2023
7479	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$60.00	Janitorial Services--Special Billing/Dir Dawgs	04/07/2023
7480	EFT	Printed	1045	Iraida Rodriguez	\$1,820.00	Contracted Services--School Psychologist 3/13-17; Contracted	04/07/2023
7481	EFT	Printed	107351	West Michigan International	\$34.47	WUS#10805--Transportation/Fuel Separator	04/07/2023
7482	EFT	Printed	5170	Consumers Energy Co	\$26,459.09	10 March Monthly Electric--1000 5216 6665; 10 March Monthly	04/13/2023
7483	EFT	Printed	107970	Michael D. Tanksley	\$427.50	Contracted Services--Administration/Accounting	04/14/2023
7484	EFT	Printed	138	A. F. L. A. C. - 9	\$38.00	Amer Family Life - 9	04/20/2023
7485	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	04/20/2023
7486	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	04/20/2023
7487	EFT	Printed	129	MEA Financial Paradigm	\$7,245.72	MEA Financial Paradigm 457	04/20/2023
7488	EFT	Printed	277	Midwest Capital Advisors	\$2,535.95	Midwest Capital Advisors 403 Roth	04/20/2023
7489	EFT	Printed	99	Plan Member Financial	\$16,750.56	Plan Member 457	04/20/2023
7490	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	04/20/2023
7491	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	04/20/2023
7492	EFT	Printed	115	Mich Pub Sch Emp Retire	\$727.40	MIP Converted To DC 4% Employer Pd	04/20/2023
7493	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,667.99	MIP DC - Extra	04/20/2023
7494	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,098.14	MIP DC Over 3% EE - 3% Flat ER	04/20/2023
7495	EFT	Printed	115	Mich Pub Sch Emp Retire	\$992.92	MIP DC Up To 3% EE - 100% ER Match	04/20/2023
7496	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,334.17	MIP New 4% Employer	04/20/2023
7497	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,655.58	MIP Pension Plus 2 DB After 2/1/18	04/20/2023
7498	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,311.55	MIP Pension Plus DC - 2% - 1%	04/20/2023
7499	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,871.02	MIP PHF - EE & ER 2%	04/20/2023
7500	EFT	Printed	115	Mich Pub Sch Emp Retire	\$212,298.82	MIP To DC With PHF	04/20/2023
7501	EFT	Printed	102785	B & R Excavating Inc	\$5,840.00	District Snow Plow--March 2023	04/21/2023
7502	EFT	Printed	5110	City of Wayland	\$7,703.24	District Water Bill - Read Dates 2/1-28/2023	04/21/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7503	EFT	Printed	103659	Clark Hill PLC	\$383.50	Client #26628 Services Through March 31 2023	04/21/2023
7504	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--April 2023	04/21/2023
7505	EFT	Printed	104789	Merle Boes, Inc.	\$4,320.20	ATF Spirax S6 A295 3/1 Case 3/23; Bulk Oil Rotella Tip 15W40	04/21/2023
7506	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$13,262.00	ACCT#1145 District Mowing/Landscape Contract-Apr 2023	04/21/2023
7507	EFT	Printed	1045	Iraida Rodriguez	\$910.00	Contracted Services--School Psychologist 3/27-31	04/21/2023
7508	EFT	Printed	107775	West Michigan Power Cleaning Systems Inc	\$108.90	Transportation--Bus Wash Repair	04/21/2023
7511	EFT	Printed	5170	Consumers Energy Co	\$1,274.05	11 April Monthly Electric--1000 1748 9640; 11 April Monthly	04/20/2023
7519	EFT	Printed	1045	Iraida Rodriguez	\$910.00	Contracted Services--School Psychologist 4/10-14	04/28/2023
7520	EFT	Printed	107970	Michael D. Tanksley	\$855.00	Contracted Services--Administration/Accounting	04/28/2023
7521	EFT	Printed	5170	Consumers Energy Co	\$496.18	10 March Monthly Electric--1000 0020 9856	04/26/2023
123687	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	04/05/2023
123688	PAPER	Printed	190	Misdu	\$79.25	Misdu	04/05/2023
123689	PAPER	Printed	263	Goodman Frost, PLLC	\$160.97	Goodman Frost, PLLC	04/05/2023
123690	PAPER	Printed	90822	Allegan County Health Department	\$355.00	Food Service License Renewal - WMS-Concession	04/03/2023
123691	PAPER	Printed	287	Tina J. Burns	\$250.00	Stipend--Odyssey Of The Mind Coach	04/03/2023
123692	PAPER	Printed	106850	Community Care Givers	\$6,465.36	Account #929526--District Nurse Services 2/1-28/2023	04/03/2023
123693	PAPER	Printed	101607	Cornerstone University	\$19,200.00	Future Education Stipend/Fall; Future Education Stipend/Spri	04/03/2023
123694	PAPER	Printed	280	Luke Ellison	\$300.00	Middle School --Accompanist	04/03/2023
123695	PAPER	Printed	90973	Etna Supply Company	\$586.28	CUST #87708--Maintenance/HS Repair Parts	04/03/2023
123696	PAPER	Printed	15099	Hopkins Public Schools	\$28,115.25	Technology Services - Third Quarter FY 22/23	04/03/2023
123697	PAPER	Printed	4204	ID Concepts	\$345.45	Administration Office--BOE Apparel	04/03/2023
123698	PAPER	Printed	107074	Lisa Jones	\$41.27	Reimbursement--Mileage Spec Programs March 2023	04/03/2023
123699	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$1,227.00	Michigan Virtual University--Sem 2 AP 2022-23	04/03/2023
123700	PAPER	Printed	104362	Kendall Electric, Inc.	\$576.60	CUST#50854--Maintenance/Part Supplies	04/03/2023
123701	PAPER	Printed	107404	Landon Athletics, LLC	\$2,520.00	Lease Poles For Track; 11'6"140 And 13'1"145 Track Poles;	04/03/2023
123702	PAPER	Printed	104737	Menards - Wyoming	\$697.66	ACCT# 31440498--Transportation/Repair Parts; ACCT# 31440498-	04/03/2023
123703	PAPER	Printed	107623	MyTown Stores Inc	\$12.22	CUST#2078 Wayland Union Schools--Maintenance Supplies	04/03/2023
123704	PAPER	Printed	107600	Cyril Oake	\$3,850.00	Service Call--T&M Telecor eAMP Troubleshooting	04/03/2023
123705	PAPER	Printed	289	Samantha Oswald	\$500.00	Stipend--Odyssey Of The Mind Coach	04/03/2023
123706	PAPER	Printed	271	ODC Network	\$786.00	Wayland Union Schools--Steeby 2nd Grade Field Trip	04/03/2023
123707	PAPER	Printed	103580	Theresa R. Paiz	\$737.40	WUS Apparel--HS Robotics	04/03/2023
123708	PAPER	Printed	4178	Sehi Computer Products	\$296.20	Wayland Union Schools--Chrome OS Management License	04/03/2023
123709	PAPER	Printed	107800	Lianna N. Tagle	\$250.00	Stipend--Odyssey Of The Mind Coach	04/03/2023
123710	PAPER	Printed	286	Tabatha Umscheid	\$250.00	Stipend--Odyssey Of The Mind Coach	04/03/2023
123711	PAPER	Printed	288	Shelby VerHulst	\$500.00	Stipend--Odyssey Of The Mind Coach	04/03/2023
123712	PAPER	Printed	107565	Lisa G. Wilkerson	\$8.00	Reimbursement--Nurse Supply	04/03/2023
123713	PAPER	Printed	238	Katie L. Harter	\$247.50	Maintenance--Spring Break/Filter Replacement	04/07/2023
123714	PAPER	Printed	106707	Peter Zondervan	\$269.26	Reimbursement--MACUL Conference 2023	04/07/2023
123715	PAPER	Printed	292	FMG Holdings LLC	\$22,640.00	Stock #23084A--2020 Chevrolet Equinox LT	04/11/2023
123716	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$1,022.45	Prepaid Fuel Cards for McKinney Vento Recipients	04/11/2023
123717	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$158.00	Spring Trophies 2023	04/12/2023
123718	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$190.00	TK Golf Invite 4-14-23	04/12/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123719	PAPER	Printed	103898	West Michigan Soccer Officials Assoc	\$175.00	Girls Soccer Officials Assigning 2023	04/12/2023
123720	PAPER	Printed	91190	Whitehall High School	\$200.00	Lakeshore Grand Slam Invite 4-15-23	04/12/2023
123721	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	04/20/2023
123722	PAPER	Printed	190	Misdu	\$79.25	Misdu	04/20/2023
123723	PAPER	Printed	1044	Linda M. Boot	\$356.36	Payroll--Short April 21, 2023 Pay Period	04/18/2023
123724	PAPER	Printed	1026	BC Technologies Company	\$207.00	Spring Registration	04/19/2023
123725	PAPER	Printed	293	Plummers Disposal Service	\$135.00	Porta Potty for Soccer Game On 3-23-23	04/19/2023
123726	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--April 2023 Copier Charges/MS	04/19/2023
123727	PAPER	Printed	90973	Etna Supply Company	\$526.83	CUST #87708--Maintenance/HS Hot Water; CUST #87708--Maintena	04/21/2023
123728	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$210.00	Administration--Name Plates	04/21/2023
123729	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$375.00	Beginning Bus Driver Training/B Peets; Beginning Bus Driver	04/21/2023
123730	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$320.00	Michigan Virtual University Sem 2 AP/ID#235381	04/21/2023
123731	PAPER	Printed	107073	Kailey Lewis	\$48.47	Reimbursement--Mileage Spec Programs Mar 2023	04/21/2023
123732	PAPER	Printed	294	Richard J. Mathis	\$68.11	Reimbursement--Athletics/Tarp Repair Supplies	04/21/2023
123733	PAPER	Printed	104737	Menards - Wyoming	\$187.81	ACCT# 31440498--Maintenance/Cable Ties; ACCT# 31440498--Main	04/21/2023
123734	PAPER	Printed	106972	Michiana Timing LLC	\$30.00	Reissue CK #123018/Metro Health Michiana Timing Meet 5-24-22	04/21/2023
123735	PAPER	Printed	108124	Henry Oudbier	\$112.16	Pool/6.25 Hrs; Pool/1.23 Hrs	04/21/2023
123736	PAPER	Printed	107377	Overwatch Data Services, LLC	\$3,687.48	Repair: Veeam Tech Support	04/21/2023
123737	PAPER	Printed	191	Pine Rest Christian Mental Health	\$701.12	School Risk Services--March 2023	04/21/2023
123738	PAPER	Printed	108207	R & M CDL Training LLC	\$2,070.00	Transportation CDL Bus Training/Granger	04/21/2023
123739	PAPER	Printed	106809	Rebecca Sikkema	\$1,897.72	Band: Contracted Winter Colorguard Technical Services	04/21/2023
123740	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/April 2023; Repeater Service/April 202	04/21/2023
123741	PAPER	Printed	101242	US Bank Equipment Finance	\$2,773.81	AACT# 36713907--April 2023 Copier Charges	04/21/2023
123742	PAPER	Printed	106748	Aldrich Timing And Race Management	\$700.00	Wayland Track Invite 4-14-23	04/27/2023
123743	PAPER	Printed	92039	Allegan High School	\$175.00	Track Invite 4-21-23	04/27/2023
123744	PAPER	Printed	50001	Gull Lake High School	\$225.00	Varsity Softball Invite 4-22-23	04/27/2023
123745	PAPER	Printed	50005	Hamilton Community Schools	\$200.00	Varsity Golf Invite On 4-22-23	04/27/2023
123746	PAPER	Printed	6124	Otsego High School	\$150.00	JV Softball Invite 4-22-23	04/27/2023

GRAND TOTAL:			112 checks		\$850,550.71		
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