

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8118	EFT	Printed	105	AXA Equitable	\$2,342.50	AXA Equitable 403 Roth	04/05/2024
8119	EFT	Printed	107170	GLP Investment Services LLC	\$1,462.67	GLP Investment 457 Roth	04/05/2024
8120	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	04/05/2024
8121	EFT	Printed	129	MEA Financial Paradigm	\$6,463.13	MEA Financial Paradigm 457	04/05/2024
8122	EFT	Printed	277	Midwest Capital Advisors	\$1,835.00	Midwest Capital Advisors 403 Roth	04/05/2024
8123	EFT	Printed	99	Plan Member Financial	\$15,068.12	Plan Member 457	04/05/2024
8124	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	04/05/2024
8125	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	04/05/2024
8126	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,209.07	MIP Converted To DC 4% Employer Pd	04/05/2024
8127	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,714.71	MIP DC - Extra	04/05/2024
8128	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,793.14	MIP DC Over 3% EE - 3% Flat ER	04/05/2024
8129	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,007.94	MIP DC Up To 3% EE - 100% ER Match	04/05/2024
8130	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,991.65	MIP New 4% Employer	04/05/2024
8131	EFT	Printed	115	Mich Pub Sch Emp Retire	\$22,674.94	MIP Pension Plus 2 DB After 2/1/18	04/05/2024
8132	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,002.15	MIP Pension Plus DC - 2% - 1%	04/05/2024
8133	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,991.40	MIP PHF - EE & ER 2%	04/05/2024
8134	EFT	Printed	115	Mich Pub Sch Emp Retire	\$262,616.49	MIP To DC With PHF	04/05/2024
8135	EFT	Printed	5170	Consumers Energy Co	\$25,489.20	10 March Monthly Electric--10005216 6665; 10 March Monthly E	04/10/2024
8136	EFT	Printed	5110	City of Wayland	\$9,024.38	District Water Bill - Read Dates 2/1-29/2024; District Water	04/12/2024
8137	EFT	Printed	105193	Quadient Finance USA, Inc.	\$1,000.00	Acct#7900 040 8045 8403/District Postage	04/12/2024
8138	EFT	Printed	107970	Michael D. Tanksley	\$728.75	Contracted Services--Administration/Accounting	04/12/2024
8140	EFT	Printed	103659	Clark Hill PLC	\$3,591.00	Client #26628 Services Through March 31 2024	04/18/2024
8141	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$13,262.00	ACCT#1145 District Mowing/Landscape Contract-April 2024	04/18/2024
8144	EFT	Printed	107351	West Michigan International	\$538.52	WUS#10805-AD-9 KIT; WUS#10805-Welded Clevis	04/18/2024
8145	EFT	Printed	105	AXA Equitable	\$2,342.50	AXA Equitable 403 Roth	04/19/2024
8146	EFT	Printed	107170	GLP Investment Services LLC	\$1,462.67	GLP Investment 457 Roth	04/19/2024
8147	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	04/19/2024
8148	EFT	Printed	129	MEA Financial Paradigm	\$6,313.43	MEA Financial Paradigm 457	04/19/2024
8149	EFT	Printed	277	Midwest Capital Advisors	\$1,435.00	Midwest Capital Advisors 403	04/19/2024
8150	EFT	Printed	99	Plan Member Financial	\$15,070.60	Plan Member 457	04/19/2024
8151	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	04/19/2024
8152	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,204.52	MIP Converted To DC 4% Employer Pd	04/19/2024
8153	EFT	Printed	115	Mich Pub Sch Emp Retire	\$15,037.82	MIP DC - Extra	04/19/2024
8154	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,984.59	MIP DC Over 3% EE - 3% Flat ER	04/19/2024
8155	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,195.64	MIP DC Up To 3% EE - 100% ER Match	04/19/2024
8156	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,248.93	MIP New 4% Employer	04/19/2024
8157	EFT	Printed	115	Mich Pub Sch Emp Retire	\$22,987.49	MIP Pension Plus 2 DB After 2/1/18	04/19/2024
8158	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,961.08	MIP Pension Plus DC - 2% - 1%	04/19/2024
8159	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,215.85	MIP PHF - EE & ER 2%	04/19/2024
8160	EFT	Printed	115	Mich Pub Sch Emp Retire	\$258,964.98	MIP To DC With PHF	04/19/2024
8170	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--April 2024	04/26/2024
8171	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$180.00	ACCT#1145 District Irrigation Activation	04/26/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8172	EFT	Printed	107970	Michael D. Tanksley	\$550.00	Contracted Services--Administration/Accounting	04/26/2024
8174	EFT	Printed	107351	West Michigan International	\$346.34	WUS#10805-Transportation/Foam39AMT; WUS#10805-Transportatio	04/26/2024
124566	PAPER	Printed	130	Wus Ed Foundation	\$20.00	Wus Ed Foundation	04/05/2024
124567	PAPER	Printed	190	Misdu	\$79.25	Misdu	04/05/2024
124568	PAPER	Printed	236	Brett N. Rodgers, Trustee	\$85.00	Brett N. Rodgers Trustee	04/05/2024
124569	PAPER	Printed	386	McNeely Law Group, P.C.	\$552.18	McNeely Law Group, P.C.	04/05/2024
124570	PAPER	Printed	104882	Forest Hills Eastern H.S.	\$475.00	Egypt Valley Golf Invite On 4-8-24	04/10/2024
124571	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$2,475.00	Soccer Hooded jackets	04/10/2024
124572	PAPER	Printed	105854	Park Center Lanes	\$170.00	Christmas Baker Tourn 12/27/23	04/10/2024
124573	PAPER	Printed	102785	B & R Excavating Inc	\$2,034.90	District Snow Plow--March 2024	04/12/2024
124574	PAPER	Printed	90036	C. Stoddard & Sons Inc	\$50.00	Transportation--Filter BBLs	04/12/2024
124575	PAPER	Printed	106583	Control Solutions, Inc	\$1,460.00	WUS MS west VAV Issues; WUS MS JCI Controller Investigation;	04/12/2024
124576	PAPER	Printed	103867	Infinite Campus, Inc.	\$240.00	Custom Reports Annual Fee: Tienet Import	04/12/2024
124577	PAPER	Printed	91775	MACUL Conference	\$2,939.00	2024 Macul Conference Fees	04/12/2024
124578	PAPER	Printed	104737	Menards - Wyoming	\$355.51	ACCT# 31440498--Set Design/Supplies; ACCT# 31440498--Mainten	04/12/2024
124579	PAPER	Printed	4335	Meyer Music	\$2,784.70	HS Band- Music Books; HS Band- Reeds; HS Band - Repair Fees;	04/12/2024
124580	PAPER	Printed	103580	RT Stitchcrafts	\$137.99	Odyssey Of The Mind Shirts	04/12/2024
124581	PAPER	Printed	191	Pine Rest Christian Mental Health	\$3,842.80	School Risk Services--Mar 2024	04/12/2024
124582	PAPER	Printed	2652	Recognition Inc	\$245.00	Choir Plaques--Senior Recognition	04/12/2024
124583	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service/1-50 April 2024; Repeater Service/April 202	04/12/2024
124584	PAPER	Printed	400	The SpyGlass Group, LLC	\$331.27	Contingency Consulting Fee-Cost Reduction	04/12/2024
124585	PAPER	Printed	101242	US Bank Equipment Finance	\$8,559.50	AACT# 36713907--Mar 2024-Apr 2024 Copier Charges	04/12/2024
124586	PAPER	Printed	1026	BC Technologies Company	\$335.00	Spring Sport Registration	04/17/2024
124587	PAPER	Printed	107321	Gull Lake Schools	\$250.00	Varsity Softball Invite On 4-20-24	04/17/2024
124588	PAPER	Printed	50005	Hamilton Community Schools	\$225.00	Golf Invite On 4-20-24	04/17/2024
124589	PAPER	Printed	6124	Otsego High School	\$150.00	JV SB Invite On 4-20-24	04/17/2024
124590	PAPER	Printed	130	Wus Ed Foundation	\$20.00	Wus Ed Foundation	04/19/2024
124591	PAPER	Printed	190	Misdu	\$79.25	Misdu	04/19/2024
124592	PAPER	Printed	236	Brett N. Rodgers, Trustee	\$85.00	Brett N. Rodgers Trustee	04/19/2024
124593	PAPER	Printed	386	McNeely Law Group, P.C.	\$552.18	McNeely Law Group, P.C.	04/19/2024
124594	PAPER	Printed	90822	Allegan County Health Department	\$710.00	Food Service License Renewal - HS Cats Den Concession; Food	04/19/2024
124595	PAPER	Printed	91279	Allegan County News	\$100.00	NewsPaper - FS BID AD	04/19/2024
124596	PAPER	Printed	106583	Control Solutions, Inc	\$24,745.00	WUS -MS AHU VFD-SE Pump VFD	04/19/2024
124597	PAPER	Printed	108196	Brooklyn Curtis	\$81.45	Pool/7.46Hrs	04/19/2024
124598	PAPER	Printed	404	Abigail DeWeerd	\$84.24	WUS Pool - Lifguards 5.62hrs	04/19/2024
124599	PAPER	Printed	90973	Etna Supply Company	\$19.01	CUST #87708--Maintenance -Repair Parts	04/19/2024
124600	PAPER	Printed	225	Kids Read Now	\$61,940.00	Wayland Union Schools--2024 Comprehensive	04/19/2024
124601	PAPER	Printed	107073	Kailey Lewis	\$141.50	Reimbursement--Mileage Spec Programs March 2024	04/19/2024
124602	PAPER	Printed	104737	Menards - Wyoming	\$288.24	ACCT# 31440498--Maintenance/Supplies	04/19/2024
124603	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Preventative Maintenanc	04/19/2024
124604	PAPER	Printed	405	TKE	\$3,353.83	WUS - Cust#24509 - Job#US148890	04/19/2024
124605	PAPER	Printed	104767	Camille Williams	\$185.32	Reimbursement--Mileage Spec Programs Mar 2024	04/19/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124606	PAPER	Printed	106748	Aldrich Timing And Race Management	\$765.00	Timing For Track Invite On 4-12-24	04/24/2024
124607	PAPER	Printed	92039	Allegan High School	\$200.00	Track Invite On 4-19-24	04/24/2024
124608	PAPER	Printed	107980	ATM MEET MANAGEMENT, LLC	\$825.00	Timing For Track Meet On 4-16-24	04/24/2024
124609	PAPER	Printed	37277	Steven L. Harcourt	\$82.50	Clerk Track Invite On 4-12-24; Clerk Track Invite On 4-16-24	04/24/2024
124610	PAPER	Printed	102885	Kendall Sign Co	\$4,332.00	Softball Mesh Banners	04/24/2024
124611	PAPER	Printed	102561	Lynx Golf Course	\$160.00	Boys Golf M-89 Invite 5-3-24	04/24/2024
124612	PAPER	Printed	394	Margaret Merkley	\$2,750.00	WUS - 5/30-31/2024 Presentations	04/26/2024
124613	PAPER	Printed	106850	Community Care Givers	\$5,135.46	Account #929526--District Nurse Services 3/1-31/2024	04/26/2024
124614	PAPER	Printed	29011	Spectrum Health Occupational Services	\$67.00	Wayland Union Schools--DOT Standard Screening	04/26/2024
124615	PAPER	Printed	104788	Cummins Bridgeway	\$476.55	Wayland Union Schools #175532--Bus Repair	04/26/2024
124616	PAPER	Printed	7015	Davenport University	\$2,560.00	Dual Enrollment Payment--Student ID #A00215929; Dual Enrollm	04/26/2024
124617	PAPER	Printed	982	Duncan Lake Middle School	\$50.00	Middle School - Tennis Match	04/26/2024
124618	PAPER	Printed	412	Isaac Dyer	\$201.75	Reimbursement- Dual Enrollment Text Books	04/26/2024
124619	PAPER	Printed	90973	Etna Supply Company	\$178.38	CUST #87708--Maintenance -Repair Parts	04/26/2024
124620	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$4,790.00	Michigan Virtual University Tri 2 23-24	04/26/2024
124621	PAPER	Printed	104737	Menards - Wyoming	\$260.94	ACCT# 31440498--Maintenance/Supplies	04/26/2024
124622	PAPER	Printed	4096	Moss Telecommunications	\$10,656.52	Wayland Union Schools--Rev. SLED Bundle SIP Trunk Licenses;	04/26/2024
124623	PAPER	Printed	107785	North Rockford Middle School	\$150.00	Invitational Fee-- WUS MS Track	04/26/2024
124624	PAPER	Printed	959	Brian E. Sproul	\$200.00	Middle School Choir--Accompanist/State Festival	04/26/2024
124625	PAPER	Printed	104961	Thornapple Arts Council	\$220.00	High School-TAC Jazz Festival Fees	04/26/2024
124626	PAPER	Printed	107775	West Michigan Power Cleaning Systems Inc	\$210.00	Transportation--Bus Wash Repair	04/26/2024
GRAND TOTAL:			105 checks		\$977,177.67		