

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7703	EFT	Printed	107970	Michael D. Tanksley	\$1,608.75	Contracted Services--Administration/Accounting	08/04/2023
7704	EFT	Printed	105	AXA Equitable	\$1,395.00	AXA Equitable 403 Roth	08/04/2023
7705	EFT	Printed	107170	GLP Investment Services LLC	\$1,012.67	GLP Investment 457	08/04/2023
7706	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	08/04/2023
7707	EFT	Printed	129	MEA Financial Paradigm	\$6,580.86	MEA Financial Paradigm 457	08/04/2023
7708	EFT	Printed	277	Midwest Capital Advisors	\$1,685.00	Midwest Capital Advisors 403 Roth	08/04/2023
7709	EFT	Printed	99	Plan Member Financial	\$17,010.28	Plan Member 457	08/04/2023
7710	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	08/04/2023
7711	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	08/04/2023
7712	EFT	Printed	115	Mich Pub Sch Emp Retire	\$720.58	MIP Converted To DC 4% Employer Pd	08/04/2023
7713	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,253.11	MIP DC - Extra	08/04/2023
7714	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,046.40	MIP DC Over 3% EE - 3% Flat ER	08/04/2023
7715	EFT	Printed	115	Mich Pub Sch Emp Retire	\$831.34	MIP DC Up To 3% EE - 100% ER Match	08/04/2023
7716	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,197.90	MIP New 4% Employer	08/04/2023
7717	EFT	Printed	115	Mich Pub Sch Emp Retire	\$11,726.99	MIP Pension Plus 2 DB After 2/1/18	08/04/2023
7718	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,091.25	MIP Pension Plus DC - 2% - 1%	08/04/2023
7719	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,276.70	MIP PHF - EE & ER 2%	08/04/2023
7720	EFT	Printed	115	Mich Pub Sch Emp Retire	\$192,219.73	MIP To DC With PHF	08/04/2023
7721	EFT	Printed	103899	Central Michigan Paper	\$27,678.00	District Paper Order--August 2023	08/08/2023
7722	EFT	Printed	5170	Consumers Energy Co	\$21,179.88	02 July Monthly Electric--10005216 6665; 02 July Monthly Ele	08/14/2023
7723	EFT	Printed	5110	City of Wayland	\$7,315.44	District Water Bill - Read Dates 6/1-30/2023	08/15/2023
7725	EFT	Printed	104789	Merle Boes, Inc.	\$1,126.17	Unleaded Fuel--7/27/23	08/18/2023
7726	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$13,262.00	ACCT#1145 District Mowing/Landscape Contract-August 2023	08/18/2023
7727	EFT	VOID	107970	Michael D. Tanksley	-voided-	Contracted Services--Administration/Accounting	08/18/2023
7728	EFT	Printed	107351	West Michigan International	\$1,662.03	WUS#10805--Transportation/Panel; WUS#10805--Transportation/P	08/18/2023
7730	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--August 2023	08/18/2023
7731	EFT	Printed	105	AXA Equitable	\$1,395.00	AXA Equitable 403 Roth	08/18/2023
7732	EFT	Printed	107170	GLP Investment Services LLC	\$1,012.67	GLP Investment 457	08/18/2023
7733	EFT	Printed	129	MEA Financial Paradigm	\$6,894.14	MEA Financial Paradigm 457	08/18/2023
7734	EFT	Printed	277	Midwest Capital Advisors	\$1,685.00	Midwest Capital Advisors 403 Roth	08/18/2023
7735	EFT	Printed	99	Plan Member Financial	\$17,385.26	Plan Member 457	08/18/2023
7736	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	08/18/2023
7737	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	08/18/2023
7738	EFT	Printed	115	Mich Pub Sch Emp Retire	\$735.91	MIP Converted To DC 4% Employer Pd	08/18/2023
7739	EFT	Printed	115	Mich Pub Sch Emp Retire	\$12,007.70	MIP DC - Extra	08/18/2023
7740	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,192.70	MIP DC Over 3% EE - 3% Flat ER	08/18/2023
7741	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,026.90	MIP DC Up To 3% EE - 100% ER Match	08/18/2023
7742	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,410.45	MIP New 4% Employer	08/18/2023
7743	EFT	Printed	115	Mich Pub Sch Emp Retire	\$16,346.44	MIP Pension Plus 2 DB After 2/1/18	08/18/2023
7744	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,057.25	MIP Pension Plus DC - 2% - 1%	08/18/2023
7745	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,457.16	MIP PHF - EE & ER 2%	08/18/2023
7746	EFT	Printed	115	Mich Pub Sch Emp Retire	\$206,088.55	MIP To DC With PHF	08/18/2023

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7747	EFT	Printed	5170	Consumers Energy Co	\$9,726.64	03 August Monthly Electric--1000 1748 9640; 03 August Month	08/21/2023
7748	EFT	Printed	1035	Card Integrators Corporation	\$1,495.00	Wayland Union Schools--Annual Service ID Cards	08/25/2023
7749	EFT	Printed	103659	Clark Hill PLC	\$1,220.00	Client #26628 Services Through July 31 2023	08/25/2023
7750	EFT	Printed	106089	Edmentum	\$75,000.00	Wayland Union Schools--Customer #159012/EdOptions Academy	08/25/2023
7751	EFT	Printed	1029	The Flippen Group LLC	\$24,000.00	CKH Premium--Comprehensive Support/2023-2024 School Year	08/25/2023
7752	EFT	Printed	5170	Consumers Energy Co	\$494.91	02 July Monthly Electric--1000 0020 9856	08/24/2023
123985	PAPER	Printed	4192	US Postal Service	\$1,100.00	Permit #5-Postage For Green & White/Fall 2023	08/01/2023
123986	PAPER	Printed	190	Misdu	\$79.25	Misdu	08/04/2023
123987	PAPER	Printed	103288	OK Conference	\$2,650.00	23-24 OK Conference Assessment; JV VB Invite On 8-26-23	08/02/2023
123988	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$6,050.76	FB Helmet Reconditioning	08/02/2023
123989	PAPER	Printed	1070	All Star Printing Inc	\$441.00	Softball District t-Shirts	08/02/2023
123990	PAPER	Printed	107172	Team Fitz Graphics, LLC	\$44.00	Record Updates	08/02/2023
123991	PAPER	Printed	104386	Varsity Brands Holding Co. Inc	\$22,610.00	Football Uniforms 2023; Volleyball Uniforms 2023; Basketball	08/09/2023
123992	PAPER	Printed	190	Misdu	\$79.25	Misdu	08/18/2023
123993	PAPER	Printed	108080	In The Zone Sports Camps	\$285.00	Wilson US Open Balls	08/16/2023
123994	PAPER	Printed	4101	Performance Health Supply, Inc	\$80.01	Athletic Trainer Supplies	08/16/2023
123995	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$282.32	Shoulder Pads	08/16/2023
123996	PAPER	Printed	107660	US Awards	\$825.00	Athletic Medals/pins/letters	08/16/2023
123997	PAPER	Printed	1083	Allegan County School Boards Association	\$350.00	ACSBA 2023-2024 Dues	08/18/2023
123998	PAPER	Printed	108180	Wander Family Enterprises LLC	\$221.00	Comm Ed--Build A Wacky Robot	08/18/2023
123999	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$810.40	ACCT #8506183--Maintenance/KIT-B-Tank; ACCT #8506183--Mainte	08/18/2023
124000	PAPER	Printed	105613	DHE Plumbing And Mechanical	\$1,224.01	Maintenance--Repiping - Baker	08/18/2023
124001	PAPER	Printed	90973	Etna Supply Company	\$596.00	CUST #87708--Maintenance/ Chillers/MS	08/18/2023
124002	PAPER	Printed	107971	Kirsten A Jamison	\$150.00	Comm Ed--Summer Pound Session August 2023	08/18/2023
124003	PAPER	Printed	108079	Melissa S. Koffink	\$450.00	Yoga Summer Session /May-August 2023	08/18/2023
124004	PAPER	VOID	21011	KRESA	-voided-	Bus Driver Education July 2023	08/18/2023
124005	PAPER	Printed	107873	Jan M. McLean	\$180.00	Community Ed--Dog Obedience Class/Summer 2023	08/18/2023
124006	PAPER	Printed	104737	Menards - Wyoming	\$344.38	ACCT# 31440498--Maintenance/Supplies	08/18/2023
124007	PAPER	Printed	107623	MyTown Stores Inc	\$29.84	CUST#2078 Wayland Union Schools--Maintenance Supplies	08/18/2023
124008	PAPER	Printed	45369	Neola Inc	\$795.00	Annual Maintenance Fees For Digital Publishing 8/1/23-7/31/24	08/18/2023
124009	PAPER	Printed	100735	Plummers Environmental Services	\$381.10	Service--HS Inspection Sanitary Sewer	08/18/2023
124010	PAPER	Printed	108207	R & M CDL Training LLC	\$5,490.00	Transportation CDL Bus Training/Kuhtic; Transportation CDL B	08/18/2023
124011	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$3,105.95	FB Helmet Speed Classic Youth	08/18/2023
124012	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Preventative Maintenanc	08/18/2023
124013	PAPER	Printed	104494	Sanchin Systems Inc.	\$395.32	Sanchin-Ryu Karate Classes 6/05/2023-8/21/2023	08/18/2023
124014	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$1,070.95	Prepaid Fuel Cards for McKinney Vento Recipients	08/18/2023
124015	PAPER	Printed	106552	Steve Weiss Music	\$2,227.50	Wayland Union Schools--Band Program/Percussions	08/18/2023
124016	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service/1-60 August 2023; Repeater Service/August 2	08/18/2023
124017	PAPER	Printed	207	Averi D. Travis	\$307.69	Fitness Center/20.51 Hrs	08/18/2023
124018	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$175.00	Bus Driver Education July 2023	08/21/2023
124019	PAPER	Printed	101242	US Bank Equipment Finance	\$8,559.50	AACT# 36713907--August 2023 Copier Charges	08/21/2023
124020	PAPER	Printed	106469	Lakewood High School	\$360.00	Fresh Volleyball Tournament 8-17-23; JV Volleyball Invite 8-	08/23/2023

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124021	PAPER	Printed	4101	Performance Health Supply, Inc	\$3,020.73	Trainer Supplies	08/23/2023
124022	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$165.00	JV Golf Invite 8-15-23	08/23/2023
124023	PAPER	Printed	341	Corewell Health	\$12,875.00	Athletic Trainer Service Contract 23-24	08/25/2023
124024	PAPER	Printed	103180	Discovery Education Inc	\$10,800.00	REMC Discovery Education Experience	08/25/2023
124025	PAPER	Printed	107875	Foxbright Solutions, LLC dba Foxbright	\$4,948.00	CMS--Hosting; Maintenance; Support Services	08/25/2023
124026	PAPER	Printed	344	Manage 1To1	\$4,050.00	Student Software 23/24	08/25/2023
124027	PAPER	Printed	107377	Overwatch Data Services, LLC	\$343.75	Remote: Networking, Q-Sys Diganosis, Juniper	08/25/2023
124028	PAPER	Printed	107492	River Run Press	\$5,988.66	Green & White Pulbication/June 2023	08/25/2023
124029	PAPER	Printed	343	Studies Weekly, INC	\$18,412.64	District PD & Elem Subscriptions	08/25/2023
124030	PAPER	Printed	342	Three Oaks Groundcovers	\$9,072.00	Landscape- Playground Mulch	08/25/2023
124031	PAPER	Printed	340	Turfix LLC	\$3,200.00	Turf Field - Advanced Care Maintenance	08/25/2023
124032	PAPER	Printed	23056	State of Michigan	\$125.00	Dorr Preschool Licensing--DC030068358	08/29/2023
124034	PAPER	Printed	106748	Aldrich Timing And Race Management	\$600.00	XC quad On 8-21-23	08/30/2023
124035	PAPER	Printed	100592	East Kentwood High School	\$200.00	Fresh VB Invite On 8-31-23; JV VB Invite On 8-31-23	08/30/2023
124036	PAPER	Printed	4101	Performance Health Supply, Inc	\$119.91	Supplies For Athletic Trainer; Purple Exam Gloves/ Athletic	08/30/2023
124037	PAPER	Printed	101615	Portage Northern High School	\$175.00	Fresh VB Invite On 8-26-23	08/30/2023
124038	PAPER	Printed	106592	Saranac High School	\$160.00	Cross Country Invite On 8-30-23	08/30/2023
124039	PAPER	Printed	1077	Thornapple-Kellogg Schools	\$190.00	Girls Golf Invite On 8-25-23	08/30/2023
GRAND TOTAL:			102 checks		\$928,988.93		