# Check Register
Wayland Union Schools Administration

**Bank Account General Fund, From 08/01/2025 to 08/31/2025**



| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|---|---|---|---|---|---|---|---|---|
| 0126010 | 08/05/2025 | Payroll | Check | Open | 107526 | Weber & Olcese, P.L.C. | 2025 / 08/05/25 00956_406 - Weber & .. | 384.36 |
| 0126011 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 000144 | Michigan Dept of Treasury (STX) | 2025 / 08/05/25 MI | 23,255.40 |
| 0126012 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 000141 | EFTPS/ANEXSYS | 2025 / 08/05/25 FICA | 79,758.70+ |
| | | | | | | | 2025 / 08/05/25 FED2019W4 | 31,581.90+ |
| | | | | | | | 2025 / 08/05/25 MEDICARE | 18,653.46+ |
| | | | | | | | 2025 / 08/05/25 FEDSTANDARD | 15,348.84+ |
| | | | | | | | 2025 / 08/05/25 FEDMULTIPLE | 3,591.45+ |
| | | | | | | | **Check Total** | 148,934.35= |
| 0126013 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 000115 | Mich Pub Sch Emp Retire | 2025 / 08/05/25 MPPGHC_19 - MIP Gr.. | 19,110.73+ |
| | | | | | | | 2025 / 08/05/25 MPP3HC_230 - MIP 3.. | 14,453.27+ |
| | | | | | | | 2025 / 08/05/25 DC+0 - MIP DC - Extra | 14,051.95+ |
| | | | | | | | 2025 / 08/05/25 PHF - MIP PHF - EE & .. | 8,278.20+ |
| | | | | | | | 2025 / 08/05/25 DC2+1 - MIP Pension .. | 5,348.25+ |
| | | | | | | | 2025 / 08/05/25 DC3+3 - MIP DC Up To.. | 3,844.30+ |
| | | | | | | | 2025 / 08/05/25 MPPP2_402 - MIP Pen.. | 3,735.89+ |
| | | | | | | | 2025 / 08/05/25 DC+4 - MIP Converted .. | 2,562.83+ |
| | | | | | | | 2025 / 08/05/25 MPPPHF_292 - MIP Pe.. | 2,550.59+ |
| | | | | | | | 2025 / 08/05/25 MPPPHC_231 - MIP P.. | 1,758.42+ |
| | | | | | | | 2025 / 08/05/25 MPPHC_212 - MIP PL.. | 943.19+ |
| | | | | | | | 2025 / 08/05/25 MPPGPH_301 - MIP Gr.. | 452.84+ |
| | | | | | | | 2025 / 08/05/25 MPTDP_75 - MIP Tax .. | 50.00+ |
| | | | | | | | 2025 / 08/05/25 BM HCF | 133,536.55+ |
| | | | | | | | 2025 / 08/05/25 PP PHF | 18,869.99+ |
| | | | | | | | 2025 / 08/05/25 PPLUS 2 | 16,365.46+ |
| | | | | | | | 2025 / 08/05/25 PP HCF | 13,208.40+ |
| | | | | | | | 2025 / 08/05/25 DC | 11,323.94+ |
| | | | | | | | 2025 / 08/05/25 BM PHF | 3,787.49+ |
| | | | | | | | 2025 / 08/05/25 CONV HCF | 1,768.08+ |
| | | | | | | | **Check Total** | 276,000.37= |
| 0126014 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 000105 | AXA Equitable | 2025 / 08/05/25 TSA032_9 - AXA Equit.. | 2,097.00+ |
| | | | | | | | 2025 / 08/05/25 TSA032_249 - AXA Eq.. | 553.00+ |
| | | | | | | | **Check Total** | 2,650.00= |
| 0126015 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 107170 | GLP Investment Services LLC | 2025 / 08/05/25 TSA033_394 - GLP Inv.. | 700.00+ |

| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2025 / 08/05/25 TSA573_422 - GLP Inv.. | 512.67+ |
| | | | | | | | 2025 / 08/05/25 TSA575_516 - GLP Inv.. | 100.00+ |
| | | | | | | | **Check Total** | 1,312.67= |
| 0126016 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 000129 | MEA Financial Paradigm | 2025 / 08/05/25 TSA035_35 - MEA Fina.. | 2,700.08+ |
| | | | | | | | 2025 / 08/05/25 TSA035_252 - MEA Fin.. | 2,397.95+ |
| | | | | | | | 2025 / 08/05/25 TSA575_504 - MEA Fin.. | 365.69+ |
| | | | | | | | 2025 / 08/05/25 TSA575_425 - MEA Fin.. | 50.00+ |
| | | | | | | | **Check Total** | 5,513.72= |
| 0126017 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 000277 | Midwest Capital Advisors | 2025 / 08/05/25 TSA036_225 - Midwest.. | 1,625.00+ |
| | | | | | | | 2025 / 08/05/25 TSA036_238 - Midwest.. | 400.00+ |
| | | | | | | | **Check Total** | 2,025.00= |
| 0126018 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 000099 | Plan Member Financial | 2025 / 08/05/25 TSA037_220 - Plan Me.. | 10,490.89+ |
| | | | | | | | 2025 / 08/05/25 TSA577_427 - Plan Me.. | 3,533.00+ |
| | | | | | | | 2025 / 08/05/25 TSA037_221 - Plan Me.. | 800.00+ |
| | | | | | | | **Check Total** | 14,823.89= |
| 0126019 | 08/05/2025 | MIGR.. | ACH | Cleared 08/01/2025 | 000254 | Putnam Fiduciary Trust Co | 2025 / 08/05/25 TSA038_46 - Putnam F.. | 250.00 |
| 0126020 | 08/07/2025 | 08/07/.. | Check | Open | 001070 | All Star Printing Inc | HS Softball T-Shirts | 381.00+ |
| | | | | | | | HS Softball Camp T-Shirts | 323.00+ |
| | | | | | | | **Check Total** | 704.00= |
| 0126021 | 08/07/2025 | 08/07/.. | Check | Open | 000483 | Barbara Rocci | HS Tennis T-Shirts | 380.00 |
| 0126022 | 08/07/2025 | 08/07/.. | Check | Open | 000444 | Bounce Athletics, Inc. | HS Soccer Training Balls | 923.75 |
| 0126023 | 08/07/2025 | 08/07/.. | ACH | Cleared 08/07/2025 | 005110 | City of Wayland | District Water Bill - Read Dates 6/1-30/2.. | 8,585.99 |
| 0126024 | 08/07/2025 | 08/07/.. | Check | Open | 106583 | Control Solutions, Inc | HS - Heat Vales Replacement | 2,943.00 |
| 0126025 | 08/07/2025 | 08/07/.. | Check | Open | 000341 | Corewell Health | Athletic Trainer Services 2025-26 | 17,500.00 |
| 0126026 | 08/07/2025 | 08/07/.. | Check | Open | 004261 | DeLisle Associates Ltd | Operations & Maintenance Refresher C.. | 535.00 |
| 0126027 | 08/07/2025 | 08/07/.. | Check | Open | 091745 | Deyo/Stone Associates Inc | Appraisal Revision - 2025 | 640.00 |
| 0126028 | 08/07/2025 | 08/07/.. | Check | Open | 001026 | Final Forms | Athlete & Staff Forms & Registrations | 2,420.00 |
| 0126029 | 08/07/2025 | 08/07/.. | Check | Open | 106146 | Grand Rapids Graphix LLC | HS Volleyball T-Shirts | 890.00 |
| 0126030 | 08/07/2025 | 08/07/.. | Check | Open | 100102 | Hope College Volleyball | HS Team Volleyball Camp | 4,340.00 |
| 0126031 | 08/07/2025 | 08/07/.. | Check | Open | 104362 | Kendall Electric | Rubber Splicing Tape, RN-50 App 1/2 | 37.70+ |
| | | | | | | | Fuses, LEV GFCI Tamp | 606.50+ |

| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Check Total** | 644.20= |
| 0126032 | 08/07/2025 | 08/07/.. | ACH | Cleared 08/07/2025 | 105497 | Pro Mow Lawncare, LLC | ACCT#1145 District Mowing/Lanscape .. | 13,262.00+ |
| | | | | | | | Irrigation Repair | 2,579.05+ |
| | | | | | | | **Check Total** | 15,841.05= |
| 0126033 | 08/07/2025 | 08/07/.. | Check | Open | 000393 | Scott Construction Consulting S.. | 2023 Bond Owner's Rep. Consultant | 3,895.00 |
| 0126034 | 08/07/2025 | 08/07/.. | Check | Open | 000485 | Tri-unity Christian School | HS JV Basketball Scrimmage | 105.00 |
| 0126035 | 08/07/2025 | 08/07/.. | Check | Open | 101242 | US Bank Equipment Finance | AACT# 36713907--July-August 2025 C.. | 9,368.46 |
| 0126036 | 08/07/2025 | 08/07/.. | Check | Open | 004192 | US Postal Service | Permit #5-Postage For Green & White | 1,393.32 |
| 0126037 | 08/07/2025 | 08/07/.. | Check | Open | 105345 | Victory Apparel LLC | HS Soccer T-Shirts | 1,125.00 |
| 0126038 | 08/14/2025 | 08/14/.. | Check | Open | 000487 | Facilities Management Express,.. | FMX Annual Subscription | 8,623.83 |
| 0126039 | 08/14/2025 | 08/14/.. | Check | Open | 107226 | GVSU - Girls Robotics | GR Girls Robotics Competition | 300.00 |
| 0126040 | 08/14/2025 | 08/14/.. | Check | Open | 021028 | Lansing School District | Ebersole Summer Camp Campers | 375.00 |
| 0126041 | 08/14/2025 | 08/14/.. | Check | Open | 025049 | MASB | Back to School Legal Workshop | 125.00+ |
| | | | | | | | Fundamental of SB Service | 250.00+ |
| | | | | | | | **Check Total** | 375.00= |
| 0126042 | 08/14/2025 | 08/14/.. | Check | Open | 104737 | Menards - Wyoming | Tri-Tap GFCI, Duct Sil, Dogear Picket | 110.38+ |
| | | | | | | | Akonaflex Pro | 13.13+ |
| | | | | | | | **Check Total** | 123.51= |
| 0126043 | 08/14/2025 | 08/14/.. | Check | Open | 045369 | Neola Inc | Digital Maintenance Fee for 25-26 | 795.00 |
| 0126044 | 08/14/2025 | 08/14/.. | Check | Open | 105261 | Rachel Carter | Comm. Ed Summer 2025 Yoga Classes | 600.00 |
| 0126045 | 08/14/2025 | 08/14/.. | Check | Open | 000486 | Saugatuck Center for the Arts | Student Field Trip | 217.00 |
| 0126046 | 08/14/2025 | 08/14/.. | Check | Open | 004480 | Sportdecals Inc. | Classic Football Helmet Decals | 427.35 |
| 0126047 | 08/14/2025 | 08/14/.. | Check | Open | 000343 | Studies Weekly, INC | District Michigan Studies Weekly | 13,938.97 |
| 0126048 | 08/14/2025 | 08/14/.. | Check | Open | 039011 | T & W Electronics Inc | Repeater Service/1-60 Aug 2025, Airtime | 990.00 |
| 0126049 | 08/14/2025 | 08/14/.. | ACH | Cleared 08/14/2025 | 105098 | Triangle Associates Inc | Wayland- Payment Application #23 July.. | 1,827,320.29 |
| 0126050 | 08/14/2025 | 08/14/.. | Check | Open | 107660 | US Awards | Athletic Letters, Pins & Plaques | 4,893.16 |
| 0126051 | 08/14/2025 | 08/14/.. | Check | Open | 107728 | West Michigan Sports Turf, LLC | JV Baseball - Stone Dust | 3,900.00+ |
| | | | | | | | JV Softball - Stone Dust | 3,900.00+ |
| | | | | | | | Varsity Baseball - Cut Edges | 1,500.00+ |
| | | | | | | | Varsity Softball - Marco Clay | 7,920.00+ |
| | | | | | | | Varsity Baseball - Marco Clay | 7,920.00+ |
| | | | | | | | **Check Total** | 25,140.00= |

| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|---|---|---|---|---|---|---|---|---|
| 0126052 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 000141 | EFTPS/ANEXSYS | 2025 / 08/20/25 FICA | 86,360.16+ |
| | | | | | | | 2025 / 08/20/25 FED2019W4 | 36,585.96+ |
| | | | | | | | 2025 / 08/20/25 MEDICARE | 20,197.04+ |
| | | | | | | | 2025 / 08/20/25 FEDSTANDARD | 16,335.31+ |
| | | | | | | | 2025 / 08/20/25 FEDMULTIPLE | 3,769.35+ |
| | | | | | | | **Check Total** | 163,247.82= |
| 0126053 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 000105 | AXA Equitable | 2025 / 08/20/25 TSA032_9 - AXA Equit.. | 2,097.00+ |
| | | | | | | | 2025 / 08/20/25 TSA032_249 - AXA Eq.. | 553.00+ |
| | | | | | | | **Check Total** | 2,650.00= |
| 0126054 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 107170 | GLP Investment Services LLC | 2025 / 08/20/25 TSA033_394 - GLP Inv.. | 700.00+ |
| | | | | | | | 2025 / 08/20/25 TSA573_422 - GLP Inv.. | 175.00+ |
| | | | | | | | 2025 / 08/20/25 TSA575_516 - GLP Inv.. | 100.00+ |
| | | | | | | | **Check Total** | 975.00= |
| 0126055 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 000129 | MEA Financial Paradigm | 2025 / 08/20/25 TSA035_35 - MEA Fina.. | 2,712.08+ |
| | | | | | | | 2025 / 08/20/25 TSA035_252 - MEA Fin.. | 2,415.86+ |
| | | | | | | | 2025 / 08/20/25 TSA575_504 - MEA Fin.. | 365.69+ |
| | | | | | | | 2025 / 08/20/25 TSA575_425 - MEA Fin.. | 50.00+ |
| | | | | | | | **Check Total** | 5,543.63= |
| 0126056 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 000115 | Mich Pub Sch Emp Retire | 2025 / 08/20/25 MPPGHC_19 - MIP Gr.. | 19,946.50+ |
| | | | | | | | 2025 / 08/20/25 MPP3HC_230 - MIP 3.. | 14,834.03+ |
| | | | | | | | 2025 / 08/20/25 DC+0 - MIP DC - Extra | 14,673.89+ |
| | | | | | | | 2025 / 08/20/25 PHF - MIP PHF - EE & .. | 8,790.54+ |
| | | | | | | | 2025 / 08/20/25 DC2+1 - MIP Pension .. | 5,765.24+ |
| | | | | | | | 2025 / 08/20/25 DC3+3 - MIP DC Up To.. | 3,959.60+ |
| | | | | | | | 2025 / 08/20/25 MPPP2_402 - MIP Pen.. | 3,912.09+ |
| | | | | | | | 2025 / 08/20/25 MPPPHF_292 - MIP Pe.. | 3,148.51+ |
| | | | | | | | 2025 / 08/20/25 DC+4 - MIP Converted .. | 2,639.74+ |
| | | | | | | | 2025 / 08/20/25 MPPPHC_231 - MIP P.. | 1,859.93+ |
| | | | | | | | 2025 / 08/20/25 MPPHC_212 - MIP PL.. | 1,090.58+ |
| | | | | | | | 2025 / 08/20/25 MPPGPH_301 - MIP Gr.. | 476.00+ |
| | | | | | | | 2025 / 08/20/25 MPTDP_75 - MIP Tax .. | 50.00+ |
| | | | | | | | 2025 / 08/20/25 BM HCF | 137,608.68+ |
| | | | | | | | 2025 / 08/20/25 PP PHF | 21,128.05+ |

| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 2025 / 08/20/25 PPLUS 2 | 17,151.15+ |
| | | | | | | | 2025 / 08/20/25 PP HCF | 13,093.63+ |
| | | | | | | | 2025 / 08/20/25 DC | 11,601.70+ |
| | | | | | | | 2025 / 08/20/25 BM PHF | 3,724.18+ |
| | | | | | | | 2025 / 08/20/25 CONV HCF | 1,794.68+ |
| | | | | | | | **Check Total** | 287,248.72= |
| 0126057 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 000144 | Michigan Dept of Treasury (STX) | 2025 / 08/20/25 MI | 25,389.15 |
| 0126058 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 000277 | Midwest Capital Advisors | 2025 / 08/20/25 TSA036_225 - Midwest.. | 1,625.00+ |
| | | | | | | | 2025 / 08/20/25 TSA036_238 - Midwest.. | 400.00+ |
| | | | | | | | **Check Total** | 2,025.00= |
| 0126059 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 000099 | Plan Member Financial | 2025 / 08/20/25 TSA037_220 - Plan Me.. | 9,953.38+ |
| | | | | | | | 2025 / 08/20/25 TSA577_427 - Plan Me.. | 3,533.00+ |
| | | | | | | | 2025 / 08/20/25 TSA037_221 - Plan Me.. | 800.00+ |
| | | | | | | | **Check Total** | 14,286.38= |
| 0126060 | 08/20/2025 | MIGR.. | ACH | Cleared 08/18/2025 | 000254 | Putnam Fiduciary Trust Co | 2025 / 08/20/25 TSA038_46 - Putnam F.. | 250.00 |
| 0126061 | 08/21/2025 | 08/21/.. | Check | Open | 000488 | Boostr Digital Displays | HS Scorer's Table | 25,299.00 |
| 0126062 | 08/21/2025 | 08/21/.. | Check | Open | 000419 | Courtney Earles | ComEd. SeniorFit Class Summer | 120.00 |
| 0126063 | 08/21/2025 | 08/21/.. | Check | Open | 000464 | CPG | Copy Paper White Box | 22,568.00 |
| 0126064 | 08/21/2025 | 08/21/.. | Check | Open | 001072 | Delton-Kellogg High School | MS Cross Country Invite | 150.00 |
| 0126065 | 08/21/2025 | 08/21/.. | Check | Open | 104882 | Forest Hills Eastern H.S. | MS Volleyball WMMSC Tournament | 350.00 |
| 0126066 | 08/21/2025 | 08/21/.. | ACH | Cleared 08/21/2025 | 105702 | Grand Rapids Building Services.. | Janitorial Service--August 2025 | 67,869.00 |
| 0126067 | 08/21/2025 | 08/21/.. | Check | Open | 092138 | Grandville High School | 25-26 OK Conference Assessment | 3,047.00 |
| 0126068 | 08/21/2025 | 08/21/.. | Check | Open | 105066 | Hoekstra Transportation Inc | Bus Body Damage Repair | 32,143.73 |
| 0126069 | 08/21/2025 | 08/21/.. | Check | Open | 105331 | Jennifer Antel | Reimbursement- MS Run Club Treat | 25.25 |
| 0126070 | 08/21/2025 | 08/21/.. | Check | Open | 107427 | Joe's Heating & Cooling | Heating/Cooling Services | 3,200.00 |
| 0126071 | 08/21/2025 | 08/21/.. | Check | Open | 107971 | Kirsten A Hancock | ComEd. - Adult Pound Class July-Aug 25 | 150.00 |
| 0126072 | 08/21/2025 | 08/21/.. | Check | Open | 025095 | MHSAA | CAP Level 1 MHSSA | 60.00 |
| 0126073 | 08/21/2025 | 08/21/.. | Check | Open | 090540 | Rockford East Middle School | MS Cross Country Invite | 125.00 |
| 0126074 | 08/21/2025 | 08/21/.. | Check | Open | 104494 | Sanchin Systems Inc. | ComEd - Karate Class 6/3/25-8/12/25 | 73.92 |
| 0126075 | 08/21/2025 | 08/21/.. | Check | Open | 106442 | Thornapple - Kellogg Schools | MS Cheerleading Competition | 125.00 |
| 0126076 | 08/21/2025 | 08/21/.. | ACH | Cleared 08/21/2025 | 106826 | TowerPinkster Architects/Engin.. | Bond Work- June Invoice | 3,169.13+ |
| | | | | | | | Project 021248.061 HS Series 2-2025 | 48,411.79+ |
| | | | | | | | Project 021248.060 HS Series 1-2023 | 25,897.06+ |
| | | | | | | | Project 021248.050 MS Series 1 2023 | 11,220.06+ |

| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Project 021248.080 Admin Building Seri.. | 2,208.88+ |
| | | | | | | | Project 021248.000 Reimbursable Expe.. | 1,850.40+ |
| | | | | | | | **Check Total** | 92,757.32= |
| 0126077 | 08/21/2025 | 08/21/.. | Check | Open | 105345 | Victory Apparel LLC | MS Student Council T-Shirts | 1,852.00 |
| 0126078 | 08/21/2025 | 08/21/.. | ACH | Cleared 08/21/2025 | 107351 | West Michigan International | WUS#10805-Transportation/Module, Cl.. | 180.87+ |
| | | | | | | | WUS#10805-Transportation/Fitting | 13.24+ |
| | | | | | | | **Check Total** | 194.11= |
| 0126079 | 08/28/2025 | 08/28/.. | Check | Open | 106210 | AAA Lead Inspections, Inc. | Lead Risk Assessment BE DE | 1,500.00 |
| 0126080 | 08/28/2025 | 08/28/.. | Check | Open | 001078 | Allegan County Treasurer | Chargebacks - June | 15,299.56 |
| 0126081 | 08/28/2025 | 08/28/.. | Check | Open | 106927 | BEHLER-YOUNG COMPANY | Honeywell Refrigerant | 494.46 |
| 0126082 | 08/28/2025 | 08/28/.. | Check | Open | 107049 | Black Gold Transport Inc | Milling Surface Patch Back w/Asphalt | 2,283.00 |
| 0126083 | 08/28/2025 | 08/28/.. | Check | Open | 106850 | Community Care Givers | Account #929526-District Nurse Service.. | 254.00 |
| 0126084 | 08/28/2025 | 08/28/.. | Check | Open | 106583 | Control Solutions, Inc | Shutdown Button for HVAC Units | 14,020.00 |
| 0126085 | 08/28/2025 | 08/28/.. | Check | Open | 105613 | DHE Plumbing And Mechanical | Roof Drain Service | 3,520.00 |
| 0126086 | 08/28/2025 | 08/28/.. | Check | Open | 005061 | Enterprise Envelope Inc | Regular Envelopes | 69.72+ |
| | | | | | | | Window Envelopes | 72.84+ |
| | | | | | | | Window Envelopes | 72.84+ |
| | | | | | | | Regular Envelopes | 69.72+ |
| | | | | | | | Regular Envelopes | 34.86+ |
| | | | | | | | Window Envelopes | 36.42+ |
| | | | | | | | Regular Envelopes | 34.86+ |
| | | | | | | | Regular Envelopes | 139.44+ |
| | | | | | | | Window Envelopes | 109.26+ |
| | | | | | | | Window Envelopes | 109.26+ |
| | | | | | | | Regular Envelopes | 174.30+ |
| | | | | | | | **Check Total** | 923.52= |
| 0126087 | 08/28/2025 | 08/28/.. | Check | Open | 001026 | Final Forms | MS Athlete & Staff Forms & Registrations | 1,225.00 |
| 0126088 | 08/28/2025 | 08/28/.. | Check | Open | 106999 | HUDL | Hudl Software | 11,400.00 |
| 0126089 | 08/28/2025 | 08/28/.. | Check | Open | 104462 | Kalamazoo Reg. Educational S.. | SWMITECH 25-26 Internet Services | 2,940.00 |
| 0126090 | 08/28/2025 | 08/28/.. | Check | Open | 103239 | LakeLand Electrical Motor Servi.. | Air Handler 8 | 945.00 |
| 0126091 | 08/28/2025 | 08/28/.. | Check | Open | 000490 | Madisyn Yanke | Reimbursement- Yearbook Personalizat.. | 12.00 |
| 0126092 | 08/28/2025 | 08/28/.. | Check | Open | 100805 | Northview Crossroads Middle S.. | 7th Grade A/B Volleyball Tournament | 350.00 |
| 0126093 | 08/28/2025 | 08/28/.. | Check | Open | 015085 | Orchard Hills Golf Course | Wayland Golf Camp | 310.00 |
| 0126094 | 08/28/2025 | 08/28/.. | Check | Open | 107141 | Portage Central Athletics | HS Early Bird Cross Country Meet | 250.00 |

# Check Register

Wayland Union Schools Administration

**Bank Account General Fund, From 08/01/2025 to 08/31/2025**



| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|---|---|---|---|---|---|---|---|---|
| 0126095 | 08/28/2025 | 08/28/.. | Check | Open | 107492 | River Run Press | Green & White Pulbication | 7,167.51 |
| 0126096 | 08/28/2025 | 08/28/.. | Check | Open | 037127 | South Christian High School | HS 25 Under the Lights CC Invite | 325.00 |
| 0126097 | 08/28/2025 | 08/28/.. | Check | Open | 107080 | Stevensville Lakeshore High Sc.. | HS Plainwell Soccer Invitational | 250.00 |
| 0126098 | 08/28/2025 | 08/28/.. | Check | Open | 105345 | Victory Apparel LLC | HS Boys Track T-Shirts | 255.00 |
| 0126099 | 08/28/2025 | 08/28/.. | Check | Open | 106988 | Walsworth Publishing Co | 2025 Yearbooks | 1,438.44 |
| 0126100 | 08/28/2025 | 08/28/.. | Check | Open | 040999 | Wayland Township | Summer 2025 Tax Collection | 7,168.00 |
| 0126101 | 08/28/2025 | 08/28/.. | Check | Open | 000463 | Woolpert | Enrollment Projections & Student Potent.. | 18,180.00 |
| 0126102 | 08/28/2025 | 08/28/.. | Check | Open | 046998 | Yankee Springs Township | Summer 2025 Tax Bills | 2,640.00 |
| 0126103 | 08/28/2025 | 08/28/.. | Check | Open | 108083 | Zylstra Door, Inc | Replaced Torsion Springs, Cables & Ro.. | 2,583.46 |
| | | | | | | | **Total of All Checks** | 3,278,961.62 |
| | | | | | | | **Less Voids** | 0.00 |
| | | | | | | | **Grand Total** | 3,278,961.62 |

## Check Summary

| Check Status | Count | Amount |
|---|---|---|
| Open | 70 | 290,012.76 |
| Cleared | 24 | 2,988,948.86 |
| Void | 0 | 0.00 |
| **Total** | 94 | 3,278,961.62 |