

**WAYLAND UNION SCHOOLS ADMINISTRATION**

| Check No. | Check Type | Status  | Vendor | Vendor Name                    | Amount       | Description  | Date       |
|-----------|------------|---------|--------|--------------------------------|--------------|--|------------|
| 5003      | EFT        | Printed | 98     | AIG Valic ER                   | \$866.22     | AIG 403 ER Pd  | 12/05/2019 |
| 5004      | EFT        | Printed | 104    | AIG Valic Retirement           | \$600.00     | AIG 403  | 12/05/2019 |
| 5005      | EFT        | Printed | 122    | Allegan Co United Way          | \$93.00      | Allegan Co United Way  | 12/05/2019 |
| 5006      | EFT        | Printed | 105    | AXA Equitable                  | \$1,026.90   | AXA Equitable 403 Roth                                       | 12/05/2019 |
| 5007      | EFT        | Printed | 107170 | GLP Investment Services LLC    | \$337.94     | GLP Investment 403   | 12/05/2019 |
| 5008      | EFT        | Printed | 129    | MEA Financial Paradigm         | \$2,803.06   | MEA Financial Paradigm 403 Roth                              | 12/05/2019 |
| 5009      | EFT        | Printed | 277    | Midwest Capital Advisors       | \$999.92     | Midwest Capital Advisors 403                                 | 12/05/2019 |
| 5010      | EFT        | Printed | 99     | Plan Member Financial          | \$22,021.54  | Plan Member 457 Roth   | 12/05/2019 |
| 5011      | EFT        | Printed | 255    | Putnam Fiduciary Trust Company | \$975.00     | Putnam Fiduciary 403   | 12/05/2019 |
| 5012      | EFT        | Printed | 169    | Waddell & Reed                 | \$600.00     | Waddell & Reed 403 Roth                                      | 12/05/2019 |
| 5013      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$789.13     | MIP Converted To DC 4% Employer Pd                           | 12/05/2019 |
| 5014      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$5,493.60   | MIP DC - Extra   | 12/05/2019 |
| 5015      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$1,759.03   | MIP DC Over 3% EE - 3% Flat ER                               | 12/05/2019 |
| 5016      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$1,665.02   | MIP DC Up To 3% EE - 100% ER Match                           | 12/05/2019 |
| 5017      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$1,632.68   | MIP New 4% Employer  | 12/05/2019 |
| 5018      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$7,833.53   | MIP Pension Plus 2 DB After 2/1/18                           | 12/05/2019 |
| 5019      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$3,609.31   | MIP Pension Plus DC - 2% - 1%                                | 12/05/2019 |
| 5020      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$5,929.30   | MIP PHF - EE & ER 2%   | 12/05/2019 |
| 5021      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$233,108.79 | MIP-Employer PHF For Retiree                                 | 12/05/2019 |
| 5023      | EFT        | Printed | 5110   | City of Wayland                | \$6,461.26   | District Water Bill - November 2019                          | 12/13/2019 |
| 5024      | EFT        | Printed | 105948 | Petersen Oil Company           | \$3,238.49   | Diesel Fuel--11/25/2019; Unleaded Fuel--11/25/2019           | 12/13/2019 |
| 5025      | EFT        | Printed | 105497 | Pro Mow Lawncare, LLC          | \$9,983.00   | ACCT#1145 District Mowing/Landscape Contract-Dec 2019        | 12/13/2019 |
| 5026      | EFT        | Printed | 5170   | Consumers Energy Co            | \$22,954.31  | 06 November Monthly Electric--1000 5216 6665; 06 November Mo | 12/13/2019 |
| 5027      | EFT        | Printed | 126    | A. F. L. A. C. (12)            | \$302.96     | American Family Life   | 12/20/2019 |
| 5028      | EFT        | Printed | 138    | A. F. L. A. C. - 9             | \$197.56     | Amer Family Life - 9   | 12/20/2019 |
| 5029      | EFT        | Printed | 98     | AIG Valic ER                   | \$866.22     | AIG 403 ER Pd  | 12/20/2019 |
| 5030      | EFT        | Printed | 104    | AIG Valic Retirement           | \$600.00     | AIG 403  | 12/20/2019 |
| 5031      | EFT        | Printed | 122    | Allegan Co United Way          | \$93.00      | Allegan Co United Way  | 12/20/2019 |
| 5032      | EFT        | Printed | 105    | AXA Equitable                  | \$1,026.90   | AXA Equitable 403 Roth                                       | 12/20/2019 |
| 5033      | EFT        | Printed | 107170 | GLP Investment Services LLC    | \$337.94     | GLP Investment 403   | 12/20/2019 |
| 5034      | EFT        | Printed | 129    | MEA Financial Paradigm         | \$2,551.46   | MEA Financial Paradigm 403 Roth                              | 12/20/2019 |
| 5035      | EFT        | Printed | 277    | Midwest Capital Advisors       | \$999.92     | Midwest Capital Advisors 403                                 | 12/20/2019 |
| 5036      | EFT        | Printed | 99     | Plan Member Financial          | \$21,617.23  | Plan Member 457 Roth   | 12/20/2019 |
| 5037      | EFT        | Printed | 255    | Putnam Fiduciary Trust Company | \$975.00     | Putnam Fiduciary 403   | 12/20/2019 |
| 5038      | EFT        | Printed | 169    | Waddell & Reed                 | \$600.00     | Waddell & Reed 403 Roth                                      | 12/20/2019 |
| 5039      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$720.58     | MIP Converted To DC 4% Employer Pd                           | 12/20/2019 |
| 5040      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$5,060.63   | MIP DC - Extra   | 12/20/2019 |
| 5041      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$1,394.90   | MIP DC Over 3% EE - 3% Flat ER                               | 12/20/2019 |
| 5042      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$1,463.56   | MIP DC Up To 3% EE - 100% ER Match                           | 12/20/2019 |
| 5043      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$1,220.28   | MIP New 4% Employer  | 12/20/2019 |
| 5044      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$7,058.16   | MIP Pension Plus 2 DB After 2/1/18                           | 12/20/2019 |
| 5045      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire        | \$3,365.31   | MIP Pension Plus DC - 2% - 1%                                | 12/20/2019 |

WAYLAND UNION SCHOOLS ADMINISTRATION

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| 5046      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire                  | \$5,364.18   | MIP PHF - EE & ER 2%   | 12/20/2019 |
| 5047      | EFT        | Printed | 115    | Mich Pub Sch Emp Retire                  | \$223,298.23 | MIP-Employer PHF For Retiree                                 | 12/20/2019 |
| 5050      | EFT        | Printed | 5110   | City of Wayland                          | \$270.00     | District Plow- Scrap & Salt November 2019                    | 12/27/2019 |
| 5051      | EFT        | Printed | 5110   | City of Wayland                          | \$75.00      | Police Security--Game Security 10/25                         | 12/27/2019 |
| 5052      | EFT        | Printed | 103659 | Clark Hill PLC                           | \$1,488.00   | Client #26628 Services Through November 30, 2019             | 12/27/2019 |
| 5053      | EFT        | Printed | 105702 | Grand Rapids Building Services, Inc.     | \$49,403.55  | Janitorial Services-December 2019                            | 12/27/2019 |
| 5054      | EFT        | Printed | 105948 | Petersen Oil Company                     | \$12,650.22  | Diesel Fuel--11/1/2019; Unleaded Fuel--11/4/2019; Diesel Fue | 12/27/2019 |
| 5056      | EFT        | Printed | 5170   | Consumers Energy Co                      | \$463.07     | 06 November Monthly Electric--1000 0020 9856                 | 12/27/2019 |
| 120932    | PAPER      | Printed | 25045  | MSBOA District 10                        | \$60.00      | Middle School/2020 MSBOA Honors Orchestra                    | 12/03/2019 |
| 120933    | PAPER      | Printed | 106691 | HealthEquity                             | \$3,201.08   | HSA - Health Equity  | 12/05/2019 |
| 120934    | PAPER      | Printed | 107758 | Midland Credit Management, INC           | \$231.05     | Midland Credit Management, INC                               | 12/05/2019 |
| 120935    | PAPER      | Printed | 190    | Misdu                                    | \$178.75     | Misdu  | 12/05/2019 |
| 120936    | PAPER      | Printed | 107759 | State Of Michigan Department Of Treasury | \$434.47     | State Of Michigan Department Of Treasury                     | 12/05/2019 |
| 120937    | PAPER      | Printed | 130    | Wus Ed Foundation                        | \$40.00      | Wus Ed Foundation  | 12/05/2019 |
| 120938    | PAPER      | Printed | 102801 | Carol Weston                             | \$401.10     | #900334-Payroll  | 12/04/2019 |
| 120939    | PAPER      | Printed | 107715 | Kennedy M. Cole                          | \$219.86     | Fitness Center/23.27 Hrs                                     | 12/06/2019 |
| 120940    | PAPER      | Printed | 107458 | Abigail J. Jelsema                       | \$78.35      | Fitness Center/8.29 Hrs                                      | 12/06/2019 |
| 120941    | PAPER      | Printed | 107535 | Allyssa M. Longstreet                    | \$131.33     | Lifeguard/13.90 Hrs  | 12/06/2019 |
| 120942    | PAPER      | Printed | 107466 | Johnnie E Mellema                        | \$84.20      | Lifeguard/8.91 Hrs   | 12/06/2019 |
| 120943    | PAPER      | Printed | 4124   | MIFA                                     | \$100.00     | MIFA State Debate Final Fees                                 | 12/06/2019 |
| 120944    | PAPER      | Printed | 107735 | Andrea Reinbold                          | \$80.00      | Judges Fees--Debate State                                    | 12/06/2019 |
| 120945    | PAPER      | Printed | 107356 | Madelyn N. Reurink                       | \$104.13     | Lifeguard/11.02 Hrs  | 12/06/2019 |
| 120946    | PAPER      | Printed | 107041 | Jonathan Seymour                         | \$100.00     | Judges Fees--Debate State Fees                               | 12/06/2019 |
| 120947    | PAPER      | Printed | 107472 | Jessica M Smith                          | \$110.28     | Fitness Center/11.67 Hrs                                     | 12/06/2019 |
| 120948    | PAPER      | Printed | 23056  | State of Michigan                        | \$125.00     | DC030022567--Wayland Union Schools Comm Preschool            | 12/06/2019 |
| 120949    | PAPER      | Printed | 107540 | Lawrence Williams                        | \$100.00     | Judges Fees--Debate State Fees                               | 12/06/2019 |
| 120950    | PAPER      | Printed | 102833 | Coopersville Public Schools              | \$184.00     | 11th Annual Coopersville Dance Invite                        | 12/04/2019 |
| 120951    | PAPER      | Printed | 103898 | West Michigan Soccer Officials Assoc     | \$270.00     | Soccer Officials Assigning Fee For Fall And Spring 2019      | 12/04/2019 |
| 120952    | PAPER      | Printed | 106458 | Wyoming High School                      | \$160.00     | Bowling Tourn 12/7/19  | 12/04/2019 |
| 120953    | PAPER      | Printed | 27057  | Ottawa Area ISD                          | \$25.00      | MICUG Membership Dues--2019-20                               | 12/06/2019 |
| 120954    | PAPER      | Printed | 106822 | Daniel Cassini                           | \$510.00     | BOE Pay July-December 2019                                   | 12/09/2019 |
| 120955    | PAPER      | Printed | 105924 | Theresa Dobry                            | \$360.00     | BOE Pay July-December 2019                                   | 12/09/2019 |
| 120956    | PAPER      | Printed | 103183 | Janel Hott                               | \$420.00     | BOE Pay July-December 2019                                   | 12/09/2019 |
| 120957    | PAPER      | Printed | 107174 | Cinnamon Mellema                         | \$450.00     | BOE Pay July-December 2019                                   | 12/09/2019 |
| 120958    | PAPER      | Printed | 106675 | Toni Ordway                              | \$330.00     | BOE Pay July-December 2019                                   | 12/09/2019 |
| 120959    | PAPER      | Printed | 105208 | Gary Wood                                | \$270.00     | BOE Pay July-December 2019                                   | 12/09/2019 |
| 120960    | PAPER      | Printed | 106707 | Peter Zondervan                          | \$420.00     | BOE Pay July-December 2019                                   | 12/09/2019 |
| 120961    | PAPER      | VOID    | 100221 | MSVMA                                    | -voided-     | High School Solo And Ensemble Fees                           | 12/09/2019 |
| 120962    | PAPER      | Printed | 100221 | MSVMA                                    | \$345.00     | High School Solo And Ensemble Fees                           | 12/09/2019 |
| 120963    | PAPER      | Printed | 100221 | MSVMA                                    | \$200.00     | High School--State Solo & Ensemble Fees                      | 12/11/2019 |
| 120964    | PAPER      | Printed | 25045  | MSBOA District 10                        | \$160.00     | MS Festival Registration Fees--#20162                        | 12/11/2019 |
| 120965    | PAPER      | Printed | 25045  | MSBOA District 10                        | \$340.00     | HS Festival Registration Fees--#20670/#20671                 | 12/11/2019 |

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|-----------|------------|---------|--------|---------------------------------------|------------|--|------------|
| 120966    | PAPER      | Printed | 2880   | Cedar Springs High School             | \$150.00   | Cedar Springs bowling Invite 12/14/19                        | 12/12/2019 |
| 120967    | PAPER      | Printed | 107082 | David Davis                           | \$155.00   | Worked Scoreboard For Girls Bkb 12/3; Scoreboard girls Bkb 1 | 12/12/2019 |
| 120968    | PAPER      | Printed | 103489 | Grand Rapids Christian High School    | \$98.57    | XC Invoice Ok Gold Jamborees 9/18/19-10/2/19                 | 12/12/2019 |
| 120969    | PAPER      | Printed | 107084 | MI High School Softball Coaches Assoc | \$250.00   | Softball coaches Assoc Membership                            | 12/12/2019 |
| 120970    | PAPER      | Printed | 107597 | Northview Public Schools              | \$125.00   | Northview boys Swim Invite 12/14                             | 12/12/2019 |
| 120971    | PAPER      | Printed | 107256 | Hannah Rybiski                        | \$87.50    | Ticket Taker For Girls Bkb 12/3/19; Ticker Taker Boys Bkb 12 | 12/12/2019 |
| 120972    | PAPER      | Printed | 106882 | Michael Rybiski                       | \$77.50    | Worked Scoreboard For varsity Girls Bkb 12/3; Clock For girl | 12/12/2019 |
| 120973    | PAPER      | Printed | 91194  | Zeeland West High School              | \$175.00   | Zeeland West Wrestling Invite 12/14/19                       | 12/12/2019 |
| 120974    | PAPER      | Printed | 106690 | Portage Northern Bowling Boosters     | \$170.00   | Portage Norther Bowling Invite 12/13                         | 12/12/2019 |
| 120975    | PAPER      | Printed | 103602 | Applied Imaging                       | \$3,098.00 | CONTRACT#CN11436-01--Maintenance Contract 12/2019            | 12/13/2019 |
| 120976    | PAPER      | Printed | 106378 | Stephanie M. Caulder                  | \$80.00    | Adult Zumba/Fall 2019 Nov-Dec                                | 12/13/2019 |
| 120977    | PAPER      | Printed | 107762 | Gail Conlan                           | \$49.99    | Reimbursement--Special Education Supplies                    | 12/13/2019 |
| 120978    | PAPER      | Printed | 104737 | Menards - Wyoming                     | \$12.32    | ACCT# 31440498--Maintenance Supplies/Clock                   | 12/13/2019 |
| 120979    | PAPER      | Printed | 107623 | MyTown Stores Inc                     | \$8.99     | Wayland Union Schools--Maintenance Supplies Nov 2019         | 12/13/2019 |
| 120980    | PAPER      | Printed | 107382 | Open Up Resources                     | \$318.00   | Additional Instructional--Math Course                        | 12/13/2019 |
| 120981    | PAPER      | Printed | 105923 | SEG Workers Compensation Fund         | \$2,692.00 | Audited Premium/Fund Year 2018-19                            | 12/13/2019 |
| 120982    | PAPER      | Printed | 101242 | US Bank Equipment Finance             | \$1,210.00 | AACT# 36713907--December 2019 Copier Charges/MS              | 12/13/2019 |
| 120983    | PAPER      | Printed | 25045  | MSBOA District 10                     | \$340.00   | HS Festival Registration Fees--#21310/#21313                 | 12/16/2019 |
| 120984    | PAPER      | Printed | 106691 | HealthEquity                          | \$3,151.08 | HSA - Health Equity  | 12/20/2019 |
| 120985    | PAPER      | Printed | 107758 | Midland Credit Management, INC        | \$84.78    | Midland Credit Management, INC                               | 12/20/2019 |
| 120986    | PAPER      | Printed | 190    | Misdu                                 | \$178.75   | Misdu  | 12/20/2019 |
| 120987    | PAPER      | Printed | 130    | Wus Ed Foundation                     | \$40.00    | Wus Ed Foundation  | 12/20/2019 |
| 120988    | PAPER      | Printed | 101002 | Allendale High School                 | \$325.00   | Wrestling Invite 1/4/20                                      | 12/18/2019 |
| 120989    | PAPER      | Printed | 105538 | Comstock High School                  | \$175.00   | Wrestling Tourn 12/28  | 12/18/2019 |
| 120990    | PAPER      | Printed | 107082 | David Davis                           | \$97.50    | Scoreboard For Wrestling 12/11; Scoreboard Boys Bkb          | 12/18/2019 |
| 120991    | PAPER      | Printed | 91193  | Jenison High School                   | \$150.00   | Bowling Tourn 1/4  | 12/18/2019 |
| 120992    | PAPER      | Printed | 106882 | Michael Rybiski                       | \$27.50    | Scoreboard Boys Bkb 12/17                                    | 12/18/2019 |
| 120993    | PAPER      | Printed | 39008  | Connie Sevigny                        | \$80.00    | Tickets For Wrestling 12/11; Ticker Taker For Boys Bkb 12/17 | 12/18/2019 |
| 120994    | PAPER      | Printed | 105298 | A Parts Warehouse                     | \$192.00   | Transportation--Fuel Door Latch                              | 12/20/2019 |
| 120995    | PAPER      | Printed | 106927 | BEHLER-YOUNG COMPANY                  | \$59.31    | Maintenance--#43047/00 Rope Wire; Maintenance--#51631/00 Rel | 12/20/2019 |
| 120996    | PAPER      | Printed | 90036  | C. Stoddard & Sons Inc                | \$762.50   | Transportation--Removal Of Tank W/VAC Truck                  | 12/20/2019 |
| 120997    | PAPER      | Printed | 107068 | Eileen Chaffee                        | \$172.55   | Reimbursement--Mileage Spec Programs November 2019           | 12/20/2019 |
| 120998    | PAPER      | Printed | 107715 | Kennedy M. Cole                       | \$183.52   | Fitness Center/19.42 Hrs                                     | 12/20/2019 |
| 120999    | PAPER      | Printed | 103036 | Crossroads High School                | \$90.00    | Alternative Ed--Bowling Bash Entry Fees 12/19                | 12/20/2019 |
| 121000    | PAPER      | Printed | 103889 | Crossroads Middle School              | \$50.00    | Swim Conference Meet Awards                                  | 12/20/2019 |
| 121001    | PAPER      | Printed | 7010   | Dorr/Leighton Wastewater Authority    | \$4,080.00 | Dorr Sewer 10/01-12/31/2019                                  | 12/20/2019 |
| 121002    | PAPER      | Printed | 90973  | Etna Supply Company                   | \$290.00   | Maintenance Supplies--Flow Switch                            | 12/20/2019 |
| 121003    | PAPER      | Printed | 105066 | Hoekstra Transportation               | \$1,800.00 | Transportation--Bus Repair                                   | 12/20/2019 |
| 121004    | PAPER      | Printed | 103050 | Mark Holloway                         | \$60.00    | Pine Street Holiday Landscape                                | 12/20/2019 |
| 121005    | PAPER      | Printed | 107458 | Abigail J. Jelsema                    | \$38.17    | Fitness Center/4.04 Hrs                                      | 12/20/2019 |
| 121006    | PAPER      | Printed | 107074 | Lisa Jones                            | \$40.60    | Reimbursement--Mileage Spec Programs November 2019           | 12/20/2019 |
| 121007    | PAPER      | Printed | 19070  | Jostens                               | \$119.95   | Wayland Middle School--Athletic Certificates                 | 12/20/2019 |

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of December 2019

Fund Code : 11

(SUMMARY-ONLY)

| Check No.           | Check Type | Status  | Vendor            | Vendor Name                              | Amount              | Description  | Date       |
|---------------------|------------|---------|-------------------|--|---------------------|--|------------|
| 121008              | PAPER      | Printed | 107073            | Kailey Lewis                             | \$66.70             | Reimbursement--Mileage Spec Programs October 2019            | 12/20/2019 |
| 121009              | PAPER      | Printed | 107535            | Allyssa M. Longstreet                    | \$126.39            | Lifeguard/9.17 Hrs; Fitness Center/4.20 Hrs.                 | 12/20/2019 |
| 121010              | PAPER      | Printed | 107466            | Johnnie E Mellema                        | \$82.98             | Lifeguard/8.78 Hrs   | 12/20/2019 |
| 121011              | PAPER      | Printed | 104737            | Menards - Wyoming                        | \$59.96             | ACCT# 31440498--Maintenance Supplies/Extruded                | 12/20/2019 |
| 121012              | PAPER      | Printed | 105975            | John E. Meyer                            | \$2,072.64          | District Clock Repair  | 12/20/2019 |
| 121013              | PAPER      | Printed | 107034            | Precision Trenching, Inc                 | \$1,286.46          | Dorr--Repair Fiber Line                                      | 12/20/2019 |
| 121014              | PAPER      | Printed | 107356            | Madelyn N. Reurink                       | \$139.77            | Lifeguard/14.79 Hrs  | 12/20/2019 |
| 121015              | PAPER      | Printed | 37010             | Safety Kleen Systems, Inc                | \$150.65            | Garage-Acct#WA26636 Part Washer Solvent                      | 12/20/2019 |
| 121016              | PAPER      | Printed | 105923            | SEG Workers Compensation Fund            | \$10,660.00         | 3rd Qtr Workers Comp Insurance Premium--2019/20              | 12/20/2019 |
| 121017              | PAPER      | Printed | 107472            | Jessica M Smith                          | \$77.51             | Fitness Center/8.20 Hrs                                      | 12/20/2019 |
| 121018              | PAPER      | Printed | 106275            | Spectrum Health Medical Group            | \$19,000.00         | Sports Medical - August 2019/June 2020                       | 12/20/2019 |
| 121019              | PAPER      | Printed | 106275            | Spectrum Health Medical Group            | \$135.00            | Sports Medicine Services--Middle School                      | 12/20/2019 |
| 121020              | PAPER      | Printed | 107539            | Speedway Prepaid Card LLC                | \$485.00            | Prepaid Fuel Cards for McKinney Vento Recipients             | 12/20/2019 |
| 121021              | PAPER      | Printed | 39011             | T & W Electronics Inc                    | \$911.25            | Repeater Service 1-60/December 2019; Repeater Service/Decemb | 12/20/2019 |
| 121022              | PAPER      | Printed | 101242            | US Bank Equipment Finance                | \$2,823.81          | AACT# 36713907--December 2019 Copier Charges                 | 12/20/2019 |
| 121023              | PAPER      | Printed | 104516            | Wayland Area Chamber Of Commerce         | \$165.00            | 2020 Membership Renewal                                      | 12/20/2019 |
| 121024              | PAPER      | Printed | 107337            | West Michigan Uniform & Linen            | \$55.75             | #3807 Wayland Union School Uniform 11/21; #3807 Wayland Unio | 12/20/2019 |
| 121025              | PAPER      | Printed | 104767            | Camille Williams                         | \$120.87            | Reimbursement--Mileage Spec Programs November 2019           | 12/20/2019 |
| 121026              | PAPER      | Printed | 107097            | Wolverine Hardwoods, Inc                 | \$2,396.80          | High School Woods--Lumber                                    | 12/20/2019 |
| 121027              | PAPER      | Printed | 107322            | Montabella Jr/Sr High School             | \$175.00            | Montabella Wrestling Invite                                  | 12/20/2019 |
| 121028              | PAPER      | Printed | 107314            | Kara Gorney                              | \$39.44             | Reimbursement--Mileage Spec Programs December 2019           | 12/20/2019 |
| 121029              | PAPER      | Printed | 106303            | Michigan Color Guard Circuit             | \$625.00            | Winter--Michigan Color Guard Competition Fees                | 12/20/2019 |
| 121030              | PAPER      | Printed | 107766            | Karen A. Betz-Griewahn                   | \$42.00             | Middle School Accompanist                                    | 12/27/2019 |
| 121031              | PAPER      | Printed | 100157            | Charlton Park                            | \$528.00            | Steeby - Field Trip December 2, 2019; Steeby - Field Trips D | 12/27/2019 |
| 121032              | PAPER      | Printed | 106850            | Community Care Givers                    | \$7,132.00          | District Nurse Services--11/1-30/2019                        | 12/27/2019 |
| 121033              | PAPER      | Printed | 4335              | Meyer Music                              | \$1,000.00          | HS Band - Repair Fees/Agreement Jan-Dec 2020                 | 12/27/2019 |
| 121034              | PAPER      | Printed | 105618            | Secrest, Wardle, Lynch, Hampton, Truex & | \$83.82             | Professional Services-09/03-11/30/2019                       | 12/27/2019 |
| 121039              | PAPER      | Printed | 106582            | Penny Salisbury                          | \$450.00            | Leisure Life Coordinator--Apr, May, Jun 2019                 | 12/31/2019 |
| <b>GRAND TOTAL:</b> |            |         | <b>154 checks</b> |  | <b>\$760,706.37</b> |  |            |