

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6462	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	12/03/2021
6463	EFT	Printed	122	Allegan Co United Way	\$54.00	Allegan Co United Way	12/03/2021
6464	EFT	Printed	105	AXA Equitable	\$1,272.00	AXA Equitable 403 Roth	12/03/2021
6465	EFT	Printed	107170	GLP Investment Services LLC	\$723.53	GLP Investment 403	12/03/2021
6466	EFT	Printed	129	MEA Financial Paradigm	\$6,659.38	MEA Financial Paradigm 457	12/03/2021
6467	EFT	Printed	277	Midwest Capital Advisors	\$3,886.03	Midwest Capital Advisors 403 Roth	12/03/2021
6468	EFT	Printed	99	Plan Member Financial	\$20,976.28	Plan Member 457	12/03/2021
6469	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	12/03/2021
6470	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	12/03/2021
6471	EFT	Printed	115	Mich Pub Sch Emp Retire	\$923.18	MIP Converted To DC 4% Employer Pd	12/03/2021
6472	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,044.06	MIP DC - Extra	12/03/2021
6473	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,452.49	MIP DC Over 3% EE - 3% Flat ER	12/03/2021
6474	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,296.18	MIP DC Up To 3% EE - 100% ER Match	12/03/2021
6475	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,682.69	MIP New 4% Employer	12/03/2021
6476	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,870.61	MIP Pension Plus 2 DB After 2/1/18	12/03/2021
6477	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,584.21	MIP Pension Plus DC - 2% - 1%	12/03/2021
6478	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,544.92	MIP PHF - EE & ER 2%	12/03/2021
6479	EFT	Printed	115	Mich Pub Sch Emp Retire	\$246,462.38	MIP-Employer PHF For Retiree	12/03/2021
6480	EFT	Printed	5110	City of Wayland	\$6,533.81	District Water Bill - November 2021	12/10/2021
6481	EFT	Printed	107851	Corrigan Enterprises, Inc	\$8,511.76	Unleaded Fuel--11/15; Diesel Fuel--11/15; Diesel Fuel--11/22	12/10/2021
6482	EFT	Printed	108025	Diligent Corporation	\$4,000.00	BoardDocs LT Standard Package	12/10/2021
6483	EFT	Printed	4407	Floor Care Concepts	\$841.50	Floor Finish - Floor Cleaner Supplies	12/10/2021
6484	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$9,775.00	ACCT#1145 District Mowing/Landscape Contract-Dec 2021	12/10/2021
6485	EFT	Printed	105193	Quadient Finance USA, Inc.	\$1,000.00	Acct#7900 040 8045 8403/District Postage	12/10/2021
6486	EFT	Printed	107447	Safety Vision, LLC	\$43,580.93	Transportation--Hard Drives/Installation	12/10/2021
6487	EFT	Printed	105923	SEG Workers Compensation Fund	\$14,317.00	Acct #03040--3rd Qtr Workers Comp Insur Premium--2021/22	12/10/2021
6488	EFT	Printed	108190	Sunbelt Staffing LLC	\$4,987.50	Contracted Services--School Psychologists 11/12; Contracted	12/10/2021
6489	EFT	Printed	107970	Michael D. Tanksley	\$607.50	Contracted Services--Administration/Accounting	12/10/2021
6490	EFT	Printed	102105	Thrun Law Firm P.C.	\$380.50	Professional Services through November 29 2021	12/10/2021
6492	EFT	Printed	107195	RUG-ED Products, Inc.	\$12,420.00	Rud-Ed ProLOCK Cases	12/10/2021
6494	EFT	Printed	5170	Consumers Energy Co	\$23,827.67	06 November Monthly Electric--1000 5216 6665; 06 November Mo	12/13/2021
6495	EFT	Printed	126	A. F. L. A. C. (12)	\$95.94	A. F. L. A. C. (pre 12)	12/20/2021
6496	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	12/20/2021
6497	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	12/20/2021
6498	EFT	Printed	122	Allegan Co United Way	\$54.00	Allegan Co United Way	12/20/2021
6499	EFT	Printed	105	AXA Equitable	\$1,272.00	AXA Equitable 403 Roth	12/20/2021
6500	EFT	Printed	107170	GLP Investment Services LLC	\$723.53	GLP Investment 403	12/20/2021
6501	EFT	Printed	129	MEA Financial Paradigm	\$6,391.70	MEA Financial Paradigm 457	12/20/2021
6502	EFT	Printed	277	Midwest Capital Advisors	\$3,760.71	Midwest Capital Advisors 403 Roth	12/20/2021
6503	EFT	Printed	99	Plan Member Financial	\$20,956.16	Plan Member 457	12/20/2021
6504	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	12/20/2021
6505	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	12/20/2021

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6506	EFT	Printed	115	Mich Pub Sch Emp Retire	\$925.28	MIP Converted To DC 4% Employer Pd	12/20/2021
6507	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,827.98	MIP DC - Extra	12/20/2021
6508	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,448.09	MIP DC Over 3% EE - 3% Flat ER	12/20/2021
6509	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,641.28	MIP DC Up To 3% EE - 100% ER Match	12/20/2021
6510	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,044.32	MIP New 4% Employer	12/20/2021
6511	EFT	Printed	115	Mich Pub Sch Emp Retire	\$19,813.24	MIP Pension Plus 2 DB After 2/1/18	12/20/2021
6512	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,076.67	MIP Pension Plus DC - 2% - 1%	12/20/2021
6513	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,533.38	MIP PHF - EE & ER 2%	12/20/2021
6514	EFT	Printed	115	Mich Pub Sch Emp Retire	\$261,922.48	MIP-Employer PHF For Retiree	12/20/2021
6515	EFT	Printed	107970	Michael D. Tanksley	\$911.25	Contracted Services--Administration/Accounting	12/24/2021
6516	EFT	Printed	5170	Consumers Energy Co	\$579.71	06 November Monthly Electric--1000 0020 9856	12/24/2021
6517	EFT	Printed	103602	Applied Imaging	\$2,977.58	CONTRACT#CN11436-01--Maintenance Contract 12/2021	12/31/2021
6518	EFT	Printed	107851	Corrigan Enterprises, Inc	\$8,803.90	Unleaded Fuel--12/6; Diesel Fuel--12/6; Diesel Fuel--12/13;	12/31/2021
6520	EFT	Printed	107325	Quadient Leasing USA, Inc.	\$969.93	#00380740 Lease/10-Jan thru thru 9-Apr 2022	12/31/2021
6521	EFT	Printed	107447	Safety Vision, LLC	\$1,387.02	Transportation--New Bus Cameras/Installation	12/31/2021
6522	EFT	Printed	108190	Sunbelt Staffing LLC	\$11,637.50	ID#43083 Contracted Services--School Psychologists 11/20; ID	12/31/2021
122622	PAPER	Printed	190	Misdu	\$378.00	Misdu	12/03/2021
122623	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	12/03/2021
122624	PAPER	Printed	103026	Cabana Banners	\$30.00	Year Updates For Confernce flags In Gym	12/02/2021
122625	PAPER	Printed	107172	Team Fitz Graphics, LLC	\$155.00	Swim Panel Board Updates	12/02/2021
122626	PAPER	Printed	107348	Byron Center Hockey Boosters	\$1,505.24	Wayland Union Schools Approval Support	12/03/2021
122627	PAPER	Printed	108196	Brooklyn Curtis	\$65.24	Pool/6.52 Hrs	12/03/2021
122628	PAPER	Printed	105924	Theresa Dobry	\$85.04	Reimbursement--MASB Annual Leadership Conference	12/03/2021
122629	PAPER	Printed	108126	Faith Frederickson	\$74.16	Pool/4.94 Hrs	12/03/2021
122630	PAPER	Printed	108127	Grace Frederickson	\$39.22	Pool/2.61 Hrs	12/03/2021
122631	PAPER	Printed	108073	Paw Paw High School	\$100.00	MS Comp Cheer Invite	12/03/2021
122632	PAPER	VOID	108114	Jason M. Shane	-voided-	Reimbursement--MASB Annual Leadership Conference	12/03/2021
122633	PAPER	Printed	107565	Lisa G. Wilkerson	\$4.95	Reimbursement--Nurse Supply	12/03/2021
122634	PAPER	Printed	108114	Jason M. Shane	\$201.38	Reimbursement--MASB Annual Leadership Conference	12/03/2021
122635	PAPER	Printed	108216	Clara L. Bronkhorst	\$35.00	Scoreboard For Bkb	12/08/2021
122636	PAPER	Printed	108214	Oakleigh G. Hulst	\$15.00	Helped Scoring For Comp Cheer	12/08/2021
122637	PAPER	Printed	108213	Jada C. Mohon	\$15.00	Helped Work The Table And Run Sheets	12/08/2021
122638	PAPER	Printed	100221	MSVMA	\$200.00	HS--State Honors Choir Fees	12/10/2021
122639	PAPER	Printed	100221	MSVMA	\$260.00	High School--Solo & Ensemble Fees	12/10/2021
122640	PAPER	Printed	106822	Daniel Cassini	\$360.00	BOE Pay July - December 2021	12/10/2021
122641	PAPER	Printed	105924	Theresa Dobry	\$540.00	BOE Pay July - December 2021	12/10/2021
122642	PAPER	Printed	100477	Rebecca Hohnke	\$480.00	BOE Pay July - December 2021	12/10/2021
122643	PAPER	Printed	103183	Janel Hott	\$480.00	BOE Pay July - December 2021	12/10/2021
122644	PAPER	Printed	106675	Toni Ordway	\$420.00	BOE Pay July - December 2021	12/10/2021
122645	PAPER	Printed	108114	Jason M. Shane	\$540.00	BOE Pay July - December 2021	12/10/2021
122646	PAPER	Printed	106707	Peter Zondervan	\$540.00	BOE Pay July - December 2021	12/10/2021
122647	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$596.89	Maintenance--#68186/00--Refrigerant/Fitness Center; Maintena	12/10/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122648	PAPER	Printed	108211	Alexa Clapp	\$300.00	Moline Christian--Professional Development Grades 3-5	12/10/2021
122649	PAPER	Printed	106850	Community Care Givers	\$7,959.64	District Nurse Services--10/1-29/2021	12/10/2021
122650	PAPER	Printed	91420	Dexter Speech Activities	\$80.00	Dexter Tournament Fees--Dexter Debate Delight	12/10/2021
122651	PAPER	Printed	7010	Dorr/Leighton Wastewater Authority	\$4,560.00	Acct #0436--Dorr Sewer 10/1-12/31/2021	12/10/2021
122652	PAPER	Printed	107883	Elite Fund, Inc	\$2,750.00	Technology--ECF Round 1 Application Fees	12/10/2021
122653	PAPER	Printed	90973	Etna Supply Company	\$123.99	CUST #87708--HS Maintenance Supplies/Circ Pump; Flange	12/10/2021
122654	PAPER	Printed	105066	Hoekstra Transportation	\$187.05	Acct #10617--Bracket Assy.Htr; Brkt-Air Tank	12/10/2021
122655	PAPER	Printed	108217	JACO Civil Process, Inc	\$57.92	Personal --Civil Service Fees	12/10/2021
122656	PAPER	Printed	107073	Kailey Lewis	\$45.92	Reimbursement--Mileage Spec Programs Nov 2021	12/10/2021
122657	PAPER	Printed	104737	Menards - Wyoming	\$144.63	ACCT# 31440498--HS Woodworking Supplies	12/10/2021
122658	PAPER	Printed	108212	Donald G Patrick	\$80.00	MS Art Room--Kiln Service Call	12/10/2021
122659	PAPER	Printed	191	Pine Rest Christian Mental Health	\$4,134.00	School Risk Services--November 2021	12/10/2021
122660	PAPER	Printed	108207	R & M CDL Training LLC	\$930.00	Transportation CDL Bus Training	12/10/2021
122661	PAPER	Printed	106582	Penny Salisbury	\$450.00	Leisure Life Coordinator--Sept, Oct, Nov 2021	12/10/2021
122662	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$485.00	Prepaid Fuel Cards for McKinney Vento Recipients	12/10/2021
122663	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/December 2021; Repeater Service/Decemb	12/10/2021
122664	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--December 2021 Copier Charges/MS	12/10/2021
122665	PAPER	Printed	107565	Lisa G. Wilkerson	\$25.00	Scorebook--Boys Basketball 11/23	12/10/2021
122666	PAPER	Printed	104767	Camille Williams	\$41.33	Reimbursement--Mileage Spec Programs November 2021	12/10/2021
122667	PAPER	Printed	107540	Lawrence Williams	\$350.00	Judges Fees--Fall Tournaments 2021	12/10/2021
122668	PAPER	Printed	23056	State of Michigan	\$125.00	Baker Preschool Licensing--DC030022567.	12/10/2021
122669	PAPER	Printed	104516	Wayland Area Chamber Of Commerce	\$165.00	2022 Membership Renewal	12/10/2021
122670	PAPER	Printed	25045	MSBOA District 10	\$180.00	HS Festival Registration Fees--#23134	12/10/2021
122671	PAPER	Printed	25045	MSBOA District 10	\$160.00	HS Festival Registration Fees--#24033	12/10/2021
122672	PAPER	Printed	25045	MSBOA District 10	\$340.00	HS Festival Registration Fees--#23263/#23264	12/10/2021
122673	PAPER	Printed	1072	Delton-Kellogg High School	\$145.00	JV Wrestling Invite 12-10-21	12/15/2021
122674	PAPER	Printed	103489	Grand Rapids Christian High School	\$200.00	Bowling Invite On 12-11-21	12/15/2021
122675	PAPER	Printed	106972	Michiana Timing LLC	\$45.00	Travel Expenses For Cancelled Meet	12/15/2021
122676	PAPER	Printed	108218	Hayley J. Wyllys	\$15.00	Bookeeper For JV Bkb On 12-3-21	12/15/2021
122677	PAPER	Printed	91194	Zeeland West High School	\$200.00	Wrestling Invite On 12-11-21	12/15/2021
122678	PAPER	Printed	108216	Clara L. Bronkhorst	\$54.20	Scoreboard Girls Bkb 12-7-21	12/15/2021
122679	PAPER	Printed	190	Misdu	\$378.00	Misdu	12/20/2021
122680	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	12/20/2021
122681	PAPER	Printed	108180	Wander Family Enterprises LLC	\$100.00	Comm Ed--Electronic Using Minecraft 12/10	12/17/2021
122682	PAPER	Printed	108196	Brooklyn Curtis	\$69.66	Pool/6.97 Hrs	12/17/2021
122683	PAPER	Printed	108126	Faith Frederickson	\$19.82	Pool/1.32 Hrs	12/17/2021
122684	PAPER	Printed	108127	Grace Frederickson	\$19.73	Pool/1.32 Hrs	12/17/2021
122685	PAPER	Printed	105066	Hoekstra Transportation	\$81.51	Acct #10617--Bracket Assy.Htr RCPT	12/17/2021
122686	PAPER	Printed	108079	Melissa S. Koffink	\$360.00	Yoga Fall Session /Oct-Dec 2021	12/17/2021
122687	PAPER	Printed	4124	MIFA	\$80.00	MIFA State Debate Tournament	12/17/2021
122688	PAPER	Printed	108077	Andrew Murphy	\$19.64	Fitness Center/1.96 Hrs	12/17/2021
122689	PAPER	Printed	108202	Jamie Murray	\$125.00	Judges Fees--State Tournament Fees	12/17/2021

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122690	PAPER	VOID	107735	Andrea Reinbold	-voided-	Judges Fees--State Tournament Fees	12/17/2021
122691	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton, Truex &	\$94.64	Client#M1156/Professional Services 9/2/2021-11/30/2021	12/17/2021
122692	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--December 2021 Copier Charges	12/17/2021
122693	PAPER	Printed	107565	Lisa G. Wilkerson	\$25.00	Tickets--Girls Basketball 12/7	12/17/2021
122694	PAPER	Printed	107985	Blackstar Tactical Solutions LLC	\$300.00	Security--Tactical Training	12/17/2021
122695	PAPER	Printed	108216	Clara L. Bronkhorst	\$52.50	Scoreboard gbkb 12-14-21	12/15/2021
GRAND TOTAL:			132 checks		\$868,694.68		