

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7911	EFT	Printed	105	AXA Equitable	\$1,535.00	AXA Equitable 403 Roth	12/05/2023
7912	EFT	Printed	107170	GLP Investment Services LLC	\$1,462.67	GLP Investment 457 Roth	12/05/2023
7913	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	12/05/2023
7914	EFT	Printed	129	MEA Financial Paradigm	\$6,770.48	MEA Financial Paradigm 457	12/05/2023
7915	EFT	Printed	277	Midwest Capital Advisors	\$1,835.00	Midwest Capital Advisors 403 Roth	12/05/2023
7916	EFT	Printed	99	Plan Member Financial	\$18,151.07	Plan Member 457	12/05/2023
7917	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	12/05/2023
7918	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	12/05/2023
7919	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,208.88	MIP Converted To DC 4% Employer Pd	12/05/2023
7920	EFT	Printed	115	Mich Pub Sch Emp Retire	\$12,686.54	MIP DC - Extra	12/05/2023
7921	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,016.02	MIP DC Over 3% EE - 3% Flat ER	12/05/2023
7922	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,080.22	MIP DC Up To 3% EE - 100% ER Match	12/05/2023
7923	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,188.64	MIP New 4% Employer	12/05/2023
7924	EFT	Printed	115	Mich Pub Sch Emp Retire	\$23,493.20	MIP Pension Plus 2 DB After 2/1/18	12/05/2023
7925	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,954.90	MIP Pension Plus DC - 2% - 1%	12/05/2023
7926	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,139.72	MIP PHF - EE & ER 2%	12/05/2023
7927	EFT	Printed	115	Mich Pub Sch Emp Retire	\$266,244.75	MIP To DC With PHF	12/05/2023
7928	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$13,262.00	ACCT#1145 District Mowing/Landscape Contract-December 2023	12/08/2023
7929	EFT	Printed	105193	Quadient Finance USA, Inc.	\$960.10	Acct#7900 040 8045 8403/District Postage	12/08/2023
7930	EFT	Printed	107970	Michael D. Tanksley	\$605.00	Contracted Services--Administration/Accounting	12/08/2023
7932	EFT	Printed	107351	West Michigan International	\$1,666.48	WUS#10805-Transportation/Mirror; WUS#10805-Transportation/Wi	12/08/2023
7933	EFT	Printed	5170	Consumers Energy Co	\$23,313.77	06 November Monthly Electric--10005216 6665; 06 November Mon	12/12/2023
7934	EFT	Printed	1029	The Flippen Group LLC	\$20,250.00	CKH Premium--Recharge(Full Day)	12/15/2023
7935	EFT	Printed	5110	City of Wayland	\$23,584.97	District Water Bill - Read Dates 10/1-31/2023; WUS--SRO Offi	12/15/2023
7936	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--December 2023	12/15/2023
7938	EFT	Printed	105923	SEG Workers Compensation Fund	\$11,589.00	Acct #03040--Audited Premium Year 2022-2023	12/15/2023
7939	EFT	Printed	105923	SEG Workers Compensation Fund	\$10,197.00	Acct #03040--3rd Qtr Workers Comp Insur Premium--2023/24	12/15/2023
7943	EFT	Printed	5110	City of Wayland	\$576.00	District Plow- Scrape & Salt November 2023	12/21/2023
7944	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$381.60	Janitorial Services--Special Billing/Expo Coverage-Clean Up	12/21/2023
7945	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$7,350.00	Field Painting--HS Football Field	12/21/2023
7946	EFT	Printed	107970	Michael D. Tanksley	\$893.75	Contracted Services--Administration/Accounting	12/21/2023
7947	EFT	Printed	105	AXA Equitable	\$2,217.50	AXA Equitable 403 Roth	12/20/2023
7948	EFT	Printed	107170	GLP Investment Services LLC	\$1,462.67	GLP Investment 457 Roth	12/20/2023
7949	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	12/20/2023
7950	EFT	Printed	129	MEA Financial Paradigm	\$6,589.08	MEA Financial Paradigm 457	12/20/2023
7951	EFT	Printed	277	Midwest Capital Advisors	\$1,835.00	Midwest Capital Advisors 403 Roth	12/20/2023
7952	EFT	Printed	99	Plan Member Financial	\$18,176.15	Plan Member 457	12/20/2023
7953	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	12/20/2023
7954	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	12/20/2023
7955	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,231.95	MIP Converted To DC 4% Employer Pd	12/20/2023
7956	EFT	Printed	115	Mich Pub Sch Emp Retire	\$12,351.57	MIP DC - Extra	12/20/2023
7957	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,912.04	MIP DC Over 3% EE - 3% Flat ER	12/20/2023

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7958	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,039.38	MIP DC Up To 3% EE - 100% ER Match	12/20/2023
7959	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,069.04	MIP New 4% Employer	12/20/2023
7960	EFT	Printed	115	Mich Pub Sch Emp Retire	\$23,865.30	MIP Pension Plus 2 DB After 2/1/18	12/20/2023
7961	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,856.11	MIP Pension Plus DC - 2% - 1%	12/20/2023
7962	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,952.10	MIP PHF - EE & ER 2%	12/20/2023
7963	EFT	Printed	115	Mich Pub Sch Emp Retire	\$269,006.01	MIP To DC With PHF	12/20/2023
7964	EFT	Printed	106583	Control Solutions, Inc	\$1,920.00	Steeby--88783/Various Issues	12/22/2023
124250	PAPER	Printed	1080	Allegan Area ESA	\$2,400.00	2023-24 Adaptive Schools Seminar Series	12/01/2023
124251	PAPER	Printed	370	Cambrie Brouwer	\$159.85	Reimbursement - CEA Conference Expenses	12/01/2023
124252	PAPER	Printed	108211	Alexa Clapp	\$153.90	Reimbursements-CEA Conference Expenses	12/01/2023
124253	PAPER	Printed	108223	Calvin DeWeerd	\$184.05	Reimbursement--CEA Conference Expenses	12/01/2023
124254	PAPER	Printed	90973	Etna Supply Company	\$39.47	CUST #87708--Maintenance Supplies	12/01/2023
124255	PAPER	Printed	373	Brandon Faber	\$229.38	Reimbursement - CEA Conference Expenses	12/01/2023
124256	PAPER	Printed	227	Elizabeth Goedegebuure	\$180.14	Reimbursement--CEA Conference Expenses	12/01/2023
124257	PAPER	Printed	102543	Joan Haagsma	\$284.87	Reimbursement--CEA Conference Expenses	12/01/2023
124258	PAPER	Printed	107071	Michelle C. Klooster	\$201.32	Reimbursement--CEA Conference Expenses	12/01/2023
124259	PAPER	Printed	102511	Patricia K. Kuyper	\$72.50	Reimbursement--CEA Conference Expenses	12/01/2023
124260	PAPER	Printed	106506	Laura Moes	\$525.16	Reimbursement--CEA Conference Expenses	12/01/2023
124261	PAPER	Printed	106280	Shari J. Oetman	\$375.41	Reimbursement--CEA Conference Expenses	12/01/2023
124262	PAPER	Printed	108226	Kevin Offringa	\$250.00	Reimbursement--CEA Conference Expenses	12/01/2023
124263	PAPER	Printed	106827	Joy Oosterheert	\$198.93	Reimbursement--CEA Convention Expenses	12/01/2023
124264	PAPER	Printed	108227	Marissa Ouwinga	\$479.35	Reimbursement--CEA Conference	12/01/2023
124265	PAPER	Printed	374	Jacob Patton	\$486.52	Reimbursement - CEA Conference Expenses	12/01/2023
124266	PAPER	Printed	106646	Kristine Prins	\$524.13	Reimbursement--CEA Conference Expenses	12/01/2023
124267	PAPER	Printed	375	Timothy Steenstra	\$251.26	Reimbursement - CEA Conference Expenses	12/01/2023
124268	PAPER	Printed	108230	Amanda VanHouten	\$326.73	Reimbursement--CEA Conference Expenses	12/01/2023
124269	PAPER	Printed	106645	Mary VerBurg	\$322.53	Reimbursement--CEA Conference Expenses	12/01/2023
124270	PAPER	Printed	226	Rachel Vos	\$367.58	Reimbursement--CEA Conference Expenses	12/01/2023
124271	PAPER	Printed	13069	Wayland Hardware & Paint Inc	\$72.18	Acct #WAY011--TD Garage Supplies	12/01/2023
124272	PAPER	Printed	108231	Tabitha Young	\$284.26	Reimbursement--CEA Conference Expenses	12/01/2023
124273	PAPER	Printed	108232	Sharon K. Zonnefeld	\$136.85	Reimbursement--CEA Conference Expenses	12/01/2023
124274	PAPER	Printed	130	Wus Ed Foundation	\$20.00	Wus Ed Foundation	12/05/2023
124275	PAPER	Printed	190	Misdu	\$79.25	Misdu	12/05/2023
124276	PAPER	Printed	103602	Applied Innovations	\$185.00	Work Order#921623--Maintenance Call	12/08/2023
124277	PAPER	Printed	106872	FIRST In Michigan	\$200.00	2023-2024 FTC State Championship Registration Fee	12/08/2023
124278	PAPER	Printed	100221	MSVMA	\$110.00	HS--State Honors Choir Fees 2023	12/08/2023
124279	PAPER	Printed	101242	US Bank Equipment Finance	\$20,019.71	AACT# 36713907--Nov-Dec 2023 Copier Charges	12/08/2023
124280	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service/December 2023; Repeater Service/1-60 Decemb	12/08/2023
124281	PAPER	Printed	107927	Heidi Wassink	\$382.50	Band: Accompanist Solo & Ensemble	12/08/2023
124282	PAPER	Printed	1078	Allegan County Treasurer	\$1,278.00	Tax Tribunal Chargeback- November 2023	12/15/2023
124283	PAPER	Printed	108180	Wander Family Enterprises LLC	\$130.00	Comm Ed--Fun With Drones	12/15/2023
124284	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$34.52	ACCT #8506183--Maintenance/V Belt	12/15/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124285	PAPER	Printed	107049	Black Gold Transport Inc	\$5,400.00	Customer ID000544-- Patching Patch/Millings-Pine; Job#6138--	12/15/2023
124286	PAPER	Printed	378	Kynlee Boomsma	\$425.00	WUS - Staff Recognition -Cookies	12/15/2023
124287	PAPER	Printed	369	Raegan Cardosa	\$110.00	MS Game Help- Basketball; MS Game Help- Cheer	12/15/2023
124288	PAPER	Printed	298	Mikalah M. Carrillo	\$100.23	Pool/5.40Hrs; Pool/1.28Hrs	12/15/2023
124289	PAPER	Printed	106850	Community Care Givers	\$8,853.60	Account #929526--District Nurse Services 10/1-31/2023	12/15/2023
124290	PAPER	Printed	108196	Brooklyn Curtis	\$176.78	Pool/5.94 Hrs; Pool/5.85Hrs	12/15/2023
124291	PAPER	Printed	104614	ESTR Publications	\$47.40	Publications for HS CI Class	12/15/2023
124292	PAPER	Printed	106549	Farmington High School	\$75.00	Wayland Union Schools--Oakland Dance Festival	12/15/2023
124293	PAPER	Printed	103977	Lisa Gulch	\$450.00	Leisure Life Coordinator--Oct-Dec 2023	12/15/2023
124294	PAPER	Printed	107074	Lisa Jones	\$28.17	Reimbursement--Mileage Spec Programs November 2023	12/15/2023
124295	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$250.00	Beginning Bus Driver Training/ LK, KV	12/15/2023
124296	PAPER	Printed	108079	Melissa S. Koffink	\$360.00	Yoga Fall Session /Nov-Dec 2023	12/15/2023
124297	PAPER	Printed	107073	Kailey Lewis	\$42.44	Reimbursement--Mileage Spec Programs November2023	12/15/2023
124298	PAPER	Printed	307	Mark A. Lyons	\$137.22	Reimbursement--Robotics Tournment Meal	12/15/2023
124299	PAPER	Printed	108212	Donald G Patrick	\$100.00	MS Art Room--Kiln Service Call	12/15/2023
124300	PAPER	Printed	107492	River Run Press	\$6,166.43	Green & White Pulbication/November 2023	12/15/2023
124301	PAPER	Printed	106039	Roberts Installation & Repair, Inc	\$5,120.00	Bleacher Inspection/Repair--HS Main Outdoor; Bleacher Inspec	12/15/2023
124302	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Preventative Maintenanc	12/15/2023
124303	PAPER	Printed	104494	Sanchin Systems Inc.	\$422.65	Sanchin-Ryu Karate Classes 11/07/2023-12/12/2023; Sanchin-R	12/15/2023
124304	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$100.00	Middle School Competative Cheer Invite--12/02/2023	12/15/2023
124305	PAPER	Printed	104516	Wayland Area Chamber Of Commerce	\$195.00	2024 Membership Renewal	12/15/2023
124306	PAPER	Printed	90827	Western Michigan Univ	\$2,250.00	Purchase Service Title I Grant	12/15/2023
124307	PAPER	Printed	104767	Camille Williams	\$96.81	Reimbursement--Mileage Spec Programs Nov 2023	12/15/2023
124308	PAPER	Printed	7010	Dorr/Leighton Wastewater Authority	\$4,560.00	Acct #0436--Dorr Sewer 10/1/2023-10/31/2023	12/15/2023
124309	PAPER	Printed	90973	Etna Supply Company	\$58.67	CUST #87708--Maintenance Repair Kit	12/15/2023
124310	PAPER	Printed	108216	Clara L. Bronkhorst	\$191.62	Scoreboard Boys Bkb 12/1; Scoreboard Girls Bkb 12/5; Scorebo	12/13/2023
124311	PAPER	Printed	369	Raegan Cardosa	\$101.75	Tickets For Boys Bkb On 12/1; Tickets For Boys Bkb On 12/12	12/13/2023
124312	PAPER	Printed	1072	Delton-Kellogg High School	\$190.00	Wrestling Invite On 12-8-23	12/13/2023
124313	PAPER	Printed	106483	Garry S. Dunahoo	\$220.00	Gym Posters For Socail Contract; Poster For gym Class For So	12/13/2023
124314	PAPER	Printed	103489	Grand Rapids Christian High School	\$200.00	Bowling Invite On 12-9-23	12/13/2023
124315	PAPER	Printed	91606	Northview High School	\$225.00	Varsity Swim Invite 12-9-23	12/13/2023
124316	PAPER	Printed	359	Point O' Woods Golf & Country Club, Inc.	\$200.00	Girls MHSAA Golf Regionals 10-10-23	12/13/2023
124317	PAPER	Printed	37127	South Christian High School	\$350.00	Under The Lights And PROM XC On 8-25-23	12/13/2023
124318	PAPER	Printed	27028	South Haven High School	\$175.00	Wrestling Invite On 12-16-23	12/13/2023
124319	PAPER	Printed	91194	Zeeland West High School	\$250.00	Wrestling Invite On 12-9-23	12/13/2023
124320	PAPER	Printed	130	Wus Ed Foundation	\$20.00	Wus Ed Foundation	12/20/2023
124321	PAPER	Printed	190	Misdu	\$79.25	Misdu	12/20/2023
124322	PAPER	Printed	108180	Wander Family Enterprises LLC	\$117.00	Comm Ed--Learn How To 3D Print	12/21/2023
124323	PAPER	Printed	369	Raegan Cardosa	\$24.75	MS Game Help- Basketball	12/21/2023
124324	PAPER	Printed	90973	Etna Supply Company	\$182.74	CUST #87708--Maintenance Spindle Assembly, Eterna Cartridge	12/21/2023
124325	PAPER	Printed	107334	Midwest Transit Equipment, Inc	\$100.60	Transportation- TRICO CHILL	12/21/2023
124326	PAPER	Printed	103580	Theresa R. Paiz	\$1,020.64	WUS--MS Robotics	12/21/2023

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124327	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton, Truex &	\$98.30	Client#M1156/Professional Services through 11/30/2023	12/21/2023
124328	PAPER	Printed	15099	Hopkins Public Schools	\$29,646.00	Technology Services - Second Quarter FY 2023	12/21/2023
124329	PAPER	Printed	104362	Kendall Electric, Inc.	\$76.76	CUST#50854--Maintenance/Lamps	12/21/2023
124330	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Preventative Maintenanc	12/21/2023
GRAND TOTAL:			130 checks		\$1,002,439.07		