



Check Register

Wayland Union Schools Administration

Bank Account General Fund, From 12/01/2024 to 12/31/2025

| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|--------------------|------------|----------|-------|--------------------|--------|-----------------------------------|---|----------------|
| 0125185 | 12/06/2024 | 12/06/.. | Check | Open | 000059 | Basic Sports LLC | Basic Mindset Training | 1,500.00 |
| 0125186 | 12/06/2024 | 12/06/.. | Check | Open | 106927 | BEHLER-YOUNG COMPANY | Ord#10860912-Refrigerant | 275.00+ |
| | | | | | | | Ord#1864923-Lazer Cutter Install | 130.39+ |
| Check Total | | | | | | | | 405.39= |
| 0125187 | 12/06/2024 | 12/06/.. | Check | Open | 106549 | Farmington High School | Oakland Dance Festival 3200 | 639.00 |
| 0125188 | 12/06/2024 | 12/06/.. | Check | Open | 000445 | Jade Downey | Theater Camp 2024-Reissuse | 600.00 |
| 0125189 | 12/06/2024 | 12/06/.. | Check | Open | 107521 | Jessica L. Crampton | Early Childhood-contracted Services | 2,975.00 |
| 0125190 | 12/06/2024 | 12/06/.. | Check | Open | 107073 | Kailey Lewis | Reimbursement-Mileage SE Nov | 35.31 |
| 0125191 | 12/06/2024 | 12/06/.. | Check | Open | 104462 | Kalamazoo Reg. Educational S.. | SWMITECH MI Virtual AP | 9,730.00 |
| 0125192 | 12/06/2024 | 12/06/.. | Check | Open | 000378 | Kynlee Boomsma | BOE 12/9/24 Mtg Cookies | 55.00 |
| 0125193 | 12/06/2024 | 12/06/.. | Check | Open | 000378 | Kynlee Boomsma | Staff 12/13/24 Cookies | 693.58 |
| 0125194 | 12/06/2024 | 12/06/.. | Check | Open | 105635 | Michigan Educational Transport.. | Transportation Training Assistance Prog.. | 2,240.92 |
| 0125195 | 12/06/2024 | 12/06/.. | Check | Open | 000037 | Nathaniel Nardin | HS Piano Accompanist Solo&Ensemble | 500.00 |
| 0125196 | 12/06/2024 | 12/06/.. | Check | Open | 107083 | PFM Financial Advisors LLC | 2024 Annual Disclosure Filing Fees | 1,000.00 |
| 0125197 | 12/06/2024 | 12/06/.. | EFT | Cleared 12/06/2024 | 105497 | Pro Mow Lawncare, LLC | Field Painting - Practice Football | 1,750.00 |
| 0125198 | 12/06/2024 | 12/06/.. | EFT | Cleared 12/06/2024 | 105193 | Quadient Finance USA, Inc. | Acct#7900 040 8045 8403/District Post.. | 1,000.00 |
| 0125199 | 12/06/2024 | 12/06/.. | Check | Open | 000369 | Raegan Cardosa | Tickets- MS Basketball | 22.00 |
| 0125200 | 12/06/2024 | 12/06/.. | Check | Open | 107492 | River Run Press | Green & White Pulbication/11/24/2024 | 6,728.57 |
| 0125201 | 12/06/2024 | 12/06/.. | Check | Open | 101569 | Scholastic Library Publishing | BookFlix Renewal | 2,100.00 |
| 0125202 | 12/06/2024 | 12/06/.. | Check | Open | 000393 | Scott Construction Consulting S.. | 2023 Bond Owner's Rep. Consultant | 1,615.00 |
| 0125203 | 12/06/2024 | 12/06/.. | Check | Open | 105923 | SEG Workers' Compensation F.. | Acct #03040--Audited Premium Year 20.. | 7,709.00 |
| 0125204 | 12/06/2024 | 12/06/.. | Check | Open | 105923 | SEG Workers' Compensation F.. | Acct #03040--3rd Qtr Workers Comp In.. | 11,495.00 |
| 0125205 | 12/06/2024 | 12/06/.. | Check | Open | 001029 | The Flippen Group LLC | CKH 1-Traction Visit | 1,250.00 |
| 0125206 | 12/06/2024 | 12/06/.. | Check | Open | 103580 | Theresa R. Paiz | WUS MS Robotics Clothing | 1,095.59 |
| 0125207 | 12/06/2024 | 12/06/.. | Check | Open | 101242 | US Bank Equipment Finance | AACT# 36713907--Nov-Dec 2024 Copi.. | 9,972.60 |
| 0125208 | 12/13/2024 | 12/13/.. | Check | Open | 000404 | Abigail DeWeerd | WUS Pool - Lifeguards 5.92Hrs | 88.79 |
| 0125209 | 12/13/2024 | 12/13/.. | Check | Open | 001070 | All Star Printing Inc | HS Choir T-Shirts | 476.00 |
| 0125210 | 12/13/2024 | 12/13/.. | Check | Open | 004318 | Bangor Public School | HS Wrestling Invite Fee | 75.00 |
| 0125211 | 12/13/2024 | 12/13/.. | Check | Open | 000061 | Brian Weber | Refund for Charity FB Game T-Shirt | 15.00 |
| 0125212 | 12/13/2024 | 12/13/.. | Check | Open | 104767 | Camille Williams | Mileage Reimbursement-OT/HC | 85.49 |
| 0125213 | 12/13/2024 | 12/13/.. | EFT | Cleared 12/13/2024 | 005110 | City of Wayland | District Water Bill - Read Dates 10/1-31/.. | 9,827.24 |
| 0125214 | 12/13/2024 | 12/13/.. | Check | Open | 106583 | Control Solutions, Inc | SE Boiler Heat Pump Repair | 660.00 |
| 0125215 | 12/13/2024 | 12/13/.. | Check | Open | 106299 | Davenport University Dance Te.. | HS Dance Team Varsity Registration | 125.00 |
| 0125216 | 12/13/2024 | 12/13/.. | Check | Open | 100592 | East Kentwood High School | EK Wrestling Invite Fee | 250.00 |
| 0125217 | 12/13/2024 | 12/13/.. | Check | Open | 106872 | FIRST In Michigan | State Championship-NW :FTC 22154 fo.. | 272.00 |
| 0125218 | 12/13/2024 | 12/13/.. | Check | Open | 106872 | FIRST In Michigan | State Championship-NW:FTC 22154 En.. | 126.37+ |



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| | | | | | | | State Championship-NW:FTC 22154 En.. | 73.63+ | |
| | | | | | | | Check Total | 200.00= | |
| 0125219 | 12/13/2024 | 12/13/.. | Check | Open | 106146 | Grand Rapids Graphix LLC | Reversible Tanks Jerseys Youth League | 3,044.00 | |
| 0125220 | 12/13/2024 | 12/13/.. | Check | Open | 106146 | Grand Rapids Graphix LLC | Girls Reversible Tanks Jerseys Youth L.. | 1,956.00 | |
| 0125221 | 12/13/2024 | 12/13/.. | Check | Open | 000060 | Gun Lake Casino | WUS Admin & BOE Event | 315.00 | |
| 0125222 | 12/13/2024 | 12/13/.. | Check | Open | 091193 | Jenison High School | HS Bowling Tournament Fee | 200.00 | |
| 0125223 | 12/13/2024 | 12/13/.. | Check | Open | 050007 | Lowell High School | HS JV Wrestling Jamboree | 100.00 | |
| 0125224 | 12/13/2024 | 12/13/.. | Check | Open | 000379 | Malachi Charles Kelly | Fitness Center-3.76Hrs | 56.36 | |
| 0125225 | 12/13/2024 | 12/13/.. | Check | Open | 100221 | MSVMA | MSVMA State Honors Choir Fee | 220.00 | |
| 0125226 | 12/13/2024 | 12/13/.. | EFT | Cleared | 12/13/2024 | 107325 | Quadient Leasing USA, Inc. | #00380740 Lease--7/11/24-10/10/24 | 1,012.14 |
| 0125227 | 12/13/2024 | 12/13/.. | Check | Open | 105261 | Rachel Carter | Yoga Session /Fall (Oct-Dec) 2024 | 480.00 | |
| 0125228 | 12/13/2024 | 12/13/.. | Check | Open | 104494 | Sanchin Systems Inc. | Sanchin-Ryu Karate Classes 11/12/202.. | 229.75+ | |
| | | | | | | | Sanchin-Ryu Karate Classes 11/11/202.. | 92.15+ | |
| | | | | | | | Check Total | 321.90= | |
| 0125229 | 12/13/2024 | 12/13/.. | Check | Open | 039011 | T & W Electronics Inc | Repeater Service/1-60 Dec 2024, Airtime | 1,047.75+ | |
| | | | | | | | R7 Portable Radios | 9,919.40+ | |
| | | | | | | | Check Total | 10,967.15= | |
| 0125230 | 12/13/2024 | 12/13/.. | Check | Open | 103580 | Theresa R. Paiz | WUS HS Dance Team T-shirts | 298.75 | |
| 0125231 | 12/13/2024 | 12/13/.. | Check | Open | 108090 | United Wholesale Grocery Co | MS Athletic Concession Supplies | 370.94 | |
| 0125232 | 12/13/2024 | 12/13/.. | Check | Open | 039181 | Wayland Chamber of Commerce | 2024 Membership Renewal | 195.00 | |
| 0125233 | 12/13/2024 | 12/13/.. | EFT | Cleared | 12/13/2024 | 107351 | West Michigan International | WUS#10805-Transportation/Clevis, Drag | 143.94+ |
| | | | | | | | WUS#10805-Transportation/Adjuster Brk | 218.40+ | |
| | | | | | | | WUS#10805-Transportation/Fuel Modul.. | 345.07+ | |
| | | | | | | | WUS#10805-Transportation/Wire Harne.. | 276.65+ | |
| | | | | | | | WUS#10805-Transportation/Bolt Shock | 152.89+ | |
| | | | | | | | Check Total | 1,136.95= | |
| 0125234 | 12/13/2024 | 12/13/.. | Check | Open | 091194 | Zeeland West High School | HS Wrestling Invite Fee | 200.00 | |
| 0125247 | 12/20/2024 | 12/20/.. | Check | Open | 106011 | Aventric Technologies | AED Battery Replacements | 5,112.00 | |
| 0125248 | 12/20/2024 | 12/20/.. | Check | Open | 108216 | Clara L. Bronkhorst | Scoreboard- Girls & Boys Bball | 93.50+ | |
| | | | | | | | Scoreboard- Boys Bball | 59.62+ | |
| | | | | | | | Scoreboard- Boys Bball | 57.75+ | |
| | | | | | | | Check Total | 210.87= | |



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| 0125249 | 12/20/2024 | 12/20/.. | EFT | Cleared | 12/19/2024 | 103659 | Clark Hill PLC | Client #26628 Services Through Nov 30.. 877.50 |
| 0125250 | 12/20/2024 | 12/20/.. | Check | Open | | 106583 | Control Solutions, Inc | MS AHU 15/14 Issues 955.00+ HS HP 108 Controller Replacement 2,308.00+ |
| Check Total | | | | | | | | 3,263.00= |
| 0125251 | 12/20/2024 | 12/20/.. | Check | Open | | 004432 | Dorr Leighton WaterWorks LLC | Service Dates 10/1-12/31/2024 4,560.00 |
| 0125252 | 12/20/2024 | 12/20/.. | Check | Open | | 104532 | Drew Lakatos | MS Score Board 13.75 |
| 0125253 | 12/20/2024 | 12/20/.. | EFT | Cleared | 12/19/2024 | 105702 | Grand Rapids Building Services.. | Janitorial Service--December 2024 67,869.00 |
| 0125254 | 12/20/2024 | 12/20/.. | Check | Open | | 106146 | Grand Rapids Graphix LLC | HS Boys Bball - Coaches Apparel 197.27 |
| 0125255 | 12/20/2024 | 12/20/.. | Check | Open | | 000062 | Grand Valley Shakespeare Fest.. | Bard to go Educational Performance 250.00 |
| 0125256 | 12/20/2024 | 12/20/.. | Check | Open | | 106935 | Gregory Heisenfeldt | Debate Judges Fees--Fall Tournaments.. 550.00 |
| 0125257 | 12/20/2024 | 12/20/.. | Check | Open | | 000053 | Gwenyth Hudson | MS- Basketball Tickets 22.00 |
| 0125258 | 12/20/2024 | 12/20/.. | Check | Open | | 107540 | Lawrence Williams | Debate Judges Fees--Fall Tournaments.. 250.00 |
| 0125259 | 12/20/2024 | 12/20/.. | Check | Open | | 103977 | Lisa S. Gulch | Leisure Life Coordinator-Oct-Dec 2024 450.00 |
| 0125260 | 12/20/2024 | 12/20/.. | Check | Open | | 106882 | Michael Rybiski | Scoreboard- Boys Bball 59.62+ Scoreboard- Girls Bball 35.75+ |
| Check Total | | | | | | | | 95.37= |
| 0125261 | 12/20/2024 | 12/20/.. | Check | Open | | 106882 | Michael Rybiski | Scoreboard- Boys Bball 52.25 |
| 0125262 | 12/20/2024 | 12/20/.. | Check | Open | | 091606 | Northview High School | Boys Varsity Swimming Invite 225.00 |
| 0125263 | 12/20/2024 | 12/20/.. | Check | Open | | 000369 | Raegan Cardosa | Tickets- MS Basketball 68.75 |
| 0125264 | 12/20/2024 | 12/20/.. | Check | Open | | 000041 | Riley Brooke Koopman | HS Tickets Boys Bball 52.25 |
| 0125265 | 12/20/2024 | 12/20/.. | Check | Open | | 108133 | Royal Pest Management | Wayland Union Schools--District Pest P.. 265.00 |
| 0125266 | 12/20/2024 | 12/20/.. | Check | Open | | 105618 | Secrest, Wardle, Lynch, Hampt.. | Client#M1156/Services through 11/06/2.. 88.95 |
| 0125267 | 12/20/2024 | 12/20/.. | Check | Open | | 027028 | South Haven High School | HS Wrestling Invitational 175.00 |
| 0125268 | 12/20/2024 | 12/20/.. | Check | Open | | 000064 | Summer Morrison | Debate Judge for States 125.00 |
| 0125269 | 12/20/2024 | 12/20/.. | Check | Open | | 103580 | Theresa R. Paiz | WUS HS Improv T-shirts 234.92 |
| 0125270 | 12/20/2024 | 12/20/.. | EFT | Cleared | 12/19/2024 | 105098 | Triangle Associates Inc | Wayland- Payment Application #16 Nov.. 109,529.42 |
| 0125271 | 12/20/2024 | 12/20/.. | EFT | Cleared | 12/19/2024 | 107351 | West Michigan International | WUS#10805-Transportation/Clevis, Tub.. 291.28 |
| Total of All Checks | | | | | | | | 292,889.25 |
| Less Voids | | | | | | | | 0.00 |
| Grand Total | | | | | | | | 292,889.25 |



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Check Summary

| Check Status | Count | Amount |
|--------------|-----------|-------------------|
| Open | 66 | 99,595.72 |
| Cleared | 9 | 193,293.53 |
| Void | 0 | 0.00 |
| Total | 75 | 292,889.25 |