

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5124	EFT	Printed	98	AIG Valic ER	\$866.22	AIG 403 ER Pd	02/05/2020
5125	EFT	Printed	104	AIG Valic Retirement	\$670.00	AIG 403	02/05/2020
5126	EFT	Printed	122	Allegan Co United Way	\$113.00	Allegan Co United Way	02/05/2020
5127	EFT	Printed	105	AXA Equitable	\$793.56	AXA Equitable 403 Roth	02/05/2020
5128	EFT	Printed	107170	GLP Investment Services LLC	\$587.94	GLP Investment 403	02/05/2020
5129	EFT	Printed	129	MEA Financial Paradigm	\$3,488.12	MEA Financial Paradigm 403 Roth	02/05/2020
5130	EFT	Printed	277	Midwest Capital Advisors	\$999.92	Midwest Capital Advisors 403	02/05/2020
5131	EFT	Printed	99	Plan Member Financial	\$20,851.34	Plan Member 457 Roth	02/05/2020
5132	EFT	Printed	255	Putnam Fiduciary Trust Company	\$975.00	Putnam Fiduciary 403	02/05/2020
5133	EFT	Printed	169	Waddell & Reed	\$1,100.00	Waddell & Reed 403 Roth	02/05/2020
5134	EFT	Printed	115	Mich Pub Sch Emp Retire	\$676.34	MIP Converted To DC 4% Employer Pd	02/05/2020
5135	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,512.53	MIP DC - Extra	02/05/2020
5136	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,635.09	MIP DC Over 3% EE - 3% Flat ER	02/05/2020
5137	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,336.72	MIP DC Up To 3% EE - 100% ER Match	02/05/2020
5138	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,431.89	MIP New 4% Employer	02/05/2020
5139	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,857.20	MIP Pension Plus 2 DB After 2/1/18	02/05/2020
5140	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,378.49	MIP Pension Plus DC - 2% - 1%	02/05/2020
5141	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,408.36	MIP PHF - EE & ER 2%	02/05/2020
5142	EFT	Printed	115	Mich Pub Sch Emp Retire	\$218,791.63	MIP-Employer PHF For Retiree	02/05/2020
5143	EFT	Printed	5170	Consumers Energy Co	\$23,669.26	08 January Monthly Electric--1000 5216 6665; 08 January Mont	02/12/2020
5148	EFT	Printed	5110	City of Wayland	\$5,655.18	District Water Bill - January 2020	02/14/2020
5149	EFT	Printed	103659	Clark Hill PLC	\$240.00	Client #26628 Services Through December 31, 2019	02/14/2020
5150	EFT	Printed	105948	Petersen Oil Company	\$8,665.18	Diesel Fuel--1/6/2020; Unleaded Fuel--1/6/2020; Diesel Fuel-	02/14/2020
5151	EFT	Printed	126	A. F. L. A. C. (12)	\$302.96	American Family Life	02/20/2020
5152	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	02/20/2020
5153	EFT	Printed	98	AIG Valic ER	\$866.22	AIG 403 ER Pd	02/20/2020
5154	EFT	Printed	104	AIG Valic Retirement	\$670.00	AIG 403	02/20/2020
5155	EFT	Printed	122	Allegan Co United Way	\$113.00	Allegan Co United Way	02/20/2020
5156	EFT	Printed	105	AXA Equitable	\$793.56	AXA Equitable 403 Roth	02/20/2020
5157	EFT	Printed	107170	GLP Investment Services LLC	\$587.94	GLP Investment 403	02/20/2020
5158	EFT	Printed	129	MEA Financial Paradigm	\$3,486.12	MEA Financial Paradigm 403 Roth	02/20/2020
5159	EFT	Printed	277	Midwest Capital Advisors	\$999.92	Midwest Capital Advisors 403	02/20/2020
5160	EFT	Printed	99	Plan Member Financial	\$20,881.24	Plan Member 457 Roth	02/20/2020
5161	EFT	Printed	255	Putnam Fiduciary Trust Company	\$975.00	Putnam Fiduciary 403	02/20/2020
5162	EFT	Printed	169	Waddell & Reed	\$1,100.00	Waddell & Reed 403 Roth	02/20/2020
5163	EFT	Printed	115	Mich Pub Sch Emp Retire	\$681.58	MIP Converted To DC 4% Employer Pd	02/20/2020
5164	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,570.53	MIP DC - Extra	02/20/2020
5165	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,495.18	MIP DC Over 3% EE - 3% Flat ER	02/20/2020
5166	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,384.86	MIP DC Up To 3% EE - 100% ER Match	02/20/2020
5167	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,279.09	MIP New 4% Employer	02/20/2020
5168	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,314.27	MIP Pension Plus 2 DB After 2/1/18	02/20/2020
5169	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,411.45	MIP Pension Plus DC - 2% - 1%	02/20/2020

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5170	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,508.98	MIP PHF - EE & ER 2%	02/20/2020
5171	EFT	Printed	115	Mich Pub Sch Emp Retire	\$222,036.18	MIP-Employer PHF For Retiree	02/20/2020
5172	EFT	Printed	5170	Consumers Energy Co	\$473.86	08 January Monthly Electric--1000 0020 9856	02/26/2020
5173	EFT	Printed	5110	City of Wayland	\$945.00	District Plow- Scrap & Salt January 2020	02/28/2020
5174	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$516.75	Special Billing--Job #18675/Dirt Dawg Facility Use; Special	02/28/2020
5175	EFT	Printed	105948	Petersen Oil Company	\$2,582.36	Diesel Fuel--2/10/2020; Unleaded Fuel--2/10/2020	02/28/2020
5176	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$9,983.00	ACCT#1145 District Mowing/Landscape Contract-Feb 2020	02/28/2020
121119	PAPER	Printed	106691	HealthEquity	\$3,993.01	HSA - Health Equity	02/05/2020
121120	PAPER	Printed	107758	Midland Credit Management, INC	\$86.22	Midland Credit Management, INC	02/05/2020
121121	PAPER	Printed	190	Misdu	\$178.75	Misdu	02/05/2020
121122	PAPER	Printed	130	Wus Ed Foundation	\$40.00	Wus Ed Foundation	02/05/2020
121123	PAPER	Printed	4192	US Postal Service	\$800.00	Permit #5-Postage For Green & White/February	02/04/2020
121124	PAPER	Printed	107772	Tenurgy LLC	\$1,129.98	Acct#1000 0020 9583/Rate Change	02/05/2020
121125	PAPER	Printed	107555	Macy R. Beck	\$30.00	Bkb Tickets 1/30	02/06/2020
121126	PAPER	Printed	92033	Bradley Brunet	\$170.00	Assigning Bkb Officials	02/06/2020
121127	PAPER	Printed	107082	David Davis	\$55.00	Clock Bkb 1/30	02/06/2020
121128	PAPER	Printed	90369	Forest Hills Northern High School	\$130.00	Cheer invite 2/8	02/06/2020
121129	PAPER	Printed	107778	Trevor A. Hoaglin	\$15.00	Score Book Bkb	02/06/2020
121130	PAPER	Printed	92209	Hopkins High School	\$100.00	Wrestling Invite	02/06/2020
121131	PAPER	Printed	1073	Hudsonville High School	\$150.00	Bowling Invite 2/8	02/06/2020
121132	PAPER	Printed	107780	Megan C. Kerber	\$25.00	Announcer boys Swim	02/06/2020
121133	PAPER	Printed	106882	Michael Rybiski	\$26.70	Wrestling/clock 1/	02/06/2020
121134	PAPER	Printed	107783	Kennedy R. Thelen	\$30.00	Tickets For Bkb 1/23	02/06/2020
121135	PAPER	Printed	107776	Emalean K. Thomas	\$30.00	Bkb Tickets 1/23	02/06/2020
121136	PAPER	Printed	107361	Riley C. VanPopering	\$25.00	Clock Boys Swim	02/06/2020
121137	PAPER	Printed	103602	Applied Imaging	\$110.00	Middle School--Staples For Copier	02/07/2020
121138	PAPER	Printed	107338	Brooke Bixler	\$41.75	Fitness Center/4.43 Hrs	02/07/2020
121139	PAPER	Printed	107433	Cassandra Borr	\$25.55	Lifeguard/2.65 Hrs	02/07/2020
121140	PAPER	Printed	107786	Tiffany Chichester	\$156.50	Reimbursement--Dual Enrollment Textbooks/ArtHis; Reimburseme	02/07/2020
121141	PAPER	Printed	107715	Kennedy M. Cole	\$173.25	Fitness Center/17.95 Hrs	02/07/2020
121142	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$840.00	HS Girls Basketball Backpacks	02/07/2020
121143	PAPER	Printed	107458	Abigail J. Jelsema	\$42.10	Fitness Center/4.36 Hrs	02/07/2020
121144	PAPER	Printed	105293	Johnson Controls	\$4,266.17	High School Repair--Digital Clocks	02/07/2020
121145	PAPER	Printed	107535	Allyssa M. Longstreet	\$74.24	Lifeguard/7.69 Hrs	02/07/2020
121146	PAPER	Printed	107466	Johnnie E Mellema	\$78.78	Lifeguard/8.16 Hrs	02/07/2020
121147	PAPER	Printed	25045	MSBOA District 10	\$125.00	MSBOA District 10 Jazz Clinic/Festival	02/07/2020
121148	PAPER	Printed	45369	Neola Inc	\$1,225.00	Continuing Update Service For School Board	02/07/2020
121149	PAPER	Printed	107785	North Rockford Middle School	\$50.00	Boys Swim Conference/Award Medals and Ribbons	02/07/2020
121150	PAPER	Printed	107356	Madelyn N. Reurink	\$153.13	Lifeguard/15.87 Hrs	02/07/2020
121151	PAPER	Printed	107472	Jessica M Smith	\$103.53	Fitness Center/10.73 Hrs	02/07/2020
121152	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$1,313.10	Soccer Balls; Baseballs; Softballs	02/12/2020
121153	PAPER	Printed	103026	Cabana Banners	\$15.00	Year Numbers For Banners	02/12/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121154	PAPER	Printed	107082	David Davis	\$52.50	Scoreboard For Bkb	02/12/2020
121155	PAPER	Printed	107791	Olivia M. Drummond	\$30.00	Ran Sheets For Cheer Invite 2/5	02/12/2020
121156	PAPER	Printed	107789	Ava L. Dutkiewicz	\$30.00	Score For Cheer Invite	02/12/2020
121157	PAPER	Printed	106882	Michael Rybiski	\$55.00	Scoreboard For Bkb	02/12/2020
121158	PAPER	Printed	103103	Vicksburg High School	\$285.00	MHSAA Bowling Tourn	02/12/2020
121159	PAPER	Printed	107766	Karen A. Betz-Griewahn	\$126.00	Middle School Accompanist	02/14/2020
121160	PAPER	Printed	107433	Cassandra Borr	\$80.63	Lifeguard/8.36 Hrs	02/14/2020
121161	PAPER	Printed	107715	Kennedy M. Cole	\$120.95	Fitness Center/12.53 Hrs	02/14/2020
121162	PAPER	Printed	107535	Allyssa M. Longstreet	\$89.92	Lifeguard/9.32 Hrs	02/14/2020
121163	PAPER	Printed	107466	Johnnie E Mellema	\$88.36	Lifeguard/9.16 Hrs	02/14/2020
121164	PAPER	Printed	107356	Madelyn N. Reurink	\$104.90	Lifeguard/10.87 Hrs	02/14/2020
121165	PAPER	Printed	107794	Sensory Systems Clinic West, PLC	\$245.00	Reimbursement--Fingerprinting/Live Scan	02/14/2020
121166	PAPER	Printed	107472	Jessica M Smith	\$179.27	Fitness Center/18.58 Hrs	02/14/2020
121167	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--February 2020 Copier Charges/MS	02/14/2020
121168	PAPER	Printed	106691	HealthEquity	\$3,993.01	HSA - Health Equity	02/20/2020
121169	PAPER	Printed	107758	Midland Credit Management, INC	\$118.93	Midland Credit Management, INC	02/20/2020
121170	PAPER	Printed	190	Misdu	\$178.75	Misdu	02/20/2020
121171	PAPER	Printed	130	Wus Ed Foundation	\$40.00	Wus Ed Foundation	02/20/2020
121172	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$1,269.45	Track Equip	02/19/2020
121173	PAPER	Printed	107082	David Davis	\$50.00	Scoreboard For Bkb	02/19/2020
121174	PAPER	Printed	103489	Grand Rapids Christian High School	\$100.00	Bowling Tournament	02/19/2020
121175	PAPER	Printed	107780	Megan C. Kerber	\$15.00	Announce M.S Swim	02/19/2020
121176	PAPER	Printed	107356	Madelyn N. Reurink	\$20.00	Table For Boys Swim	02/19/2020
121177	PAPER	Printed	106882	Michael Rybiski	\$37.50	Scoreboard Bkb	02/19/2020
121178	PAPER	Printed	107776	Emalean K. Thomas	\$40.00	Tickets For Bkb	02/19/2020
121179	PAPER	Printed	107361	Riley C. VanPopering	\$25.00	Announce boys Swim	02/19/2020
121180	PAPER	Printed	105298	A Parts Warehouse	\$2,607.14	Transportation--Clamps; Transportation--Foam Backing/Motor;;	02/21/2020
121181	PAPER	Printed	106011	Aventric Technologies	\$503.00	District--AED Electrode Pads	02/21/2020
121182	PAPER	Printed	102785	B & R Excavating Inc	\$7,095.00	District Snow Plow--January 2020	02/21/2020
121183	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$259.48	Maintenance--#46675/00 Aquastat Strap; Maintenance--#51054/0	02/21/2020
121184	PAPER	Printed	107766	Karen A. Betz-Griewahn	\$42.00	Middle School Accompanist	02/21/2020
121185	PAPER	Printed	107068	Eileen Chaffee	\$122.70	Reimbursement--Mileage Spec Programs January 2020	02/21/2020
121186	PAPER	Printed	106850	Community Care Givers	\$6,003.36	District Nurse Services--12/1-21/2019	02/21/2020
121187	PAPER	Printed	90973	Etna Supply Company	\$741.61	Maintenance Supplies--Dorr/Kitchen Dishwasher Parts; Mainten	02/21/2020
121188	PAPER	Printed	107314	Kara Gorney	\$82.22	Reimbursement--Mileage Spec Programs January 2020	02/21/2020
121189	PAPER	Printed	103489	Grand Rapids Christian High School	\$69.00	Debate Tournament Fees- GRCHS Eagle Invitational	02/21/2020
121190	PAPER	Printed	105066	Hoekstra Transportation	\$88.04	Transportation--Chamber/Motor, Mount Side Door	02/21/2020
121191	PAPER	Printed	107110	Courtney L. Johnson	\$100.00	Judges Fees--GRCHS Tournament	02/21/2020
121192	PAPER	Printed	107074	Lisa Jones	\$24.72	Reimbursement--Mileage Spec Programs January 2020	02/21/2020
121193	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$125.00	Beginning Bus Driver/Hadly	02/21/2020
121194	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$938.85	Internet Bandwith/Quarter3	02/21/2020
121195	PAPER	Printed	106945	Lake Michigan College	\$14,645.50	Wayland Union Schools Dual Enrollment	02/21/2020

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121196	PAPER	Printed	107073	Kailey Lewis	\$48.13	Reimbursement--Mileage Spec Programs January 2020	02/21/2020
121197	PAPER	Printed	25049	MASB	\$3,200.00	Order#80249--Supt Search Fee/1st Installment	02/21/2020
121198	PAPER	Printed	107466	Johnnie E Mellema	\$42.52	Lifeguard/4.5 Hrs	02/21/2020
121199	PAPER	Printed	100221	MSVMA	\$440.00	High School--State Solo & Ensemble Fees	02/21/2020
121200	PAPER	Printed	107623	MyTown Stores Inc	\$110.67	Wayland Union Schools--Maintenance Supplies Jan 2020	02/21/2020
121201	PAPER	Printed	107533	Proteus Innovative Technologies LLC	\$508.50	Roof Repair--Pine Street/Leak; Roof Repair--High School/Gym	02/21/2020
121202	PAPER	Printed	107384	Carrie Ann O'Connor	\$350.00	Enrichment Class--Babysitter Training 01/25/2020	02/21/2020
121203	PAPER	Printed	107799	Schelde Sports North America	\$3,401.00	Middle School--Athletic Supplies/Volleyball Post; Middle Sch	02/21/2020
121204	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$485.00	Prepaid Fuel Cards for McKinney Vento Recipients	02/21/2020
121205	PAPER	Printed	23056	State of Michigan	\$120.00	Dorr Elementary--Boiler Inspection	02/21/2020
121206	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/February 2020; Repeater Service/Februa	02/21/2020
121207	PAPER	Printed	107772	Tenurgy LLC	\$657.04	Acct#1000 0020 9583/Rate Change 12/15/19-1/15/2020	02/21/2020
121208	PAPER	Printed	106905	Tyler Technologies, Inc	\$5,371.77	Versatrans Software License 3/1/2020-2/29/2021	02/21/2020
121209	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--February 2020 Copier Charges	02/21/2020
121210	PAPER	Printed	107796	Kim A. Vandermolen	\$40.00	Reimbursement--Documents	02/21/2020
121211	PAPER	Printed	107337	West Michigan Uniform & Linen	\$67.75	#3807 Wayland Union School Uniform 01/23; #3807 Wayland Unio	02/21/2020
121212	PAPER	Printed	104767	Camille Williams	\$116.78	Reimbursement--Mileage Spec Programs January 2020	02/21/2020
121213	PAPER	Printed	107540	Lawrence Williams	\$100.00	Judges Fees---GRCHS Tournament	02/21/2020
121214	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$172.20	Soccer Balls	02/27/2020
121215	PAPER	Printed	107082	David Davis	\$87.50	Scoreboard Bkb; Scoreboard For Bkb	02/27/2020
121216	PAPER	Printed	105830	Mike Garvey	\$140.00	Wrestling Assessments	02/27/2020
121217	PAPER	Printed	92141	Holland Christian High School	\$190.00	Boys Swim	02/27/2020
121218	PAPER	Printed	107797	Pamela A. Ritz	\$37.50	Tickets Bkb	02/27/2020
121219	PAPER	Printed	106882	Michael Rybiski	\$69.20	Scoreboard Bkb	02/27/2020
121220	PAPER	Printed	107783	Kennedy R. Thelen	\$37.50	Tickets For Bkb	02/27/2020
121221	PAPER	Printed	105472	Kevin Weber	\$70.00	JV Baseball Assiging	02/27/2020
121222	PAPER	Printed	107433	Cassandra Borr	\$54.53	Lifeguard/5.65 Hrs	02/28/2020
121223	PAPER	Printed	107715	Kennedy M. Cole	\$92.42	Fitness Center/9.58 Hrs	02/28/2020
121224	PAPER	Printed	107535	Allyssa M. Longstreet	\$76.36	Lifeguard/7.91 Hrs	02/28/2020
121225	PAPER	Printed	107466	Johnnie E Mellema	\$89.29	Lifeguard/9.25 Hrs	02/28/2020
121226	PAPER	Printed	107803	Shawna M. Patten	\$547.67	Drama Department--Costumer/Mentor; Reimbursement--Drama/Mate	02/28/2020
121227	PAPER	Printed	107356	Madelyn N. Reurink	\$181.03	Lifeguard/18.76 Hrs	02/28/2020
121228	PAPER	Printed	107256	Hannah Rybiski	\$48.87	Soccer Game 9/12/19--Reissued Check From September 2019; Tic	02/28/2020
121229	PAPER	Printed	107472	Jessica M Smith	\$144.72	Fitness Center/15.00 Hrs	02/28/2020
121230	PAPER	Printed	107044	YMCA Camp Manitou-Lin	\$200.00	Deposit--Steeby Elementary 2nd Grade Field Trip	02/28/2020
GRAND TOTAL:			161 checks		\$688,733.14		