

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6580	EFT	Printed	107970	Michael D. Tanksley	\$686.25	Contracted Services--Administration/Accounting	02/04/2022
6581	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	02/05/2022
6582	EFT	Printed	122	Allegan Co United Way	\$28.00	Allegan Co United Way	02/05/2022
6583	EFT	Printed	105	AXA Equitable	\$1,322.00	AXA Equitable 403 Roth	02/05/2022
6584	EFT	Printed	107170	GLP Investment Services LLC	\$723.53	GLP Investment 403	02/05/2022
6585	EFT	Printed	129	MEA Financial Paradigm	\$7,158.04	MEA Financial Paradigm 457	02/05/2022
6586	EFT	Printed	277	Midwest Capital Advisors	\$2,334.03	Midwest Capital Advisors 403 Roth	02/05/2022
6587	EFT	Printed	99	Plan Member Financial	\$21,392.73	Plan Member 457	02/05/2022
6588	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	02/05/2022
6589	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	02/05/2022
6590	EFT	Printed	115	Mich Pub Sch Emp Retire	\$861.62	MIP Converted To DC 4% Employer Pd	02/05/2022
6591	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,488.12	MIP DC - Extra	02/05/2022
6592	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,178.56	MIP DC Over 3% EE - 3% Flat ER	02/05/2022
6593	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,071.84	MIP DC Up To 3% EE - 100% ER Match	02/05/2022
6594	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,337.28	MIP New 4% Employer	02/05/2022
6595	EFT	Printed	115	Mich Pub Sch Emp Retire	\$13,891.64	MIP Pension Plus 2 DB After 2/1/18	02/05/2022
6596	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,380.05	MIP Pension Plus DC - 2% - 1%	02/05/2022
6597	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,067.16	MIP PHF - EE & ER 2%	02/05/2022
6598	EFT	Printed	115	Mich Pub Sch Emp Retire	\$235,215.39	MIP-Employer PHF For Retiree	02/05/2022
6599	EFT	Printed	5170	Consumers Energy Co	\$23,418.73	08 January Monthly Electric--1000 5216 6665; 08 January Mont	02/10/2022
6600	EFT	Printed	5110	City of Wayland	\$6,377.45	District Water Bill - January 2022	02/11/2022
6601	EFT	Printed	107851	Corrigan Enterprises, Inc	\$6,890.43	Diesel Fuel--1/24; Diesel Fuel--1/31; Unleaded Fuel--1/31	02/11/2022
6602	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$64,659.00	Janitorial Services--January 2022	02/11/2022
6603	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$9,775.00	ACCT#1145 District Mowing/Landscape Contract-Feb 2022	02/11/2022
6604	EFT	Printed	108190	Sunbelt Staffing LLC	\$6,602.50	ID#43083 Contracted Services--School Psychologists 1/23; ID#	02/11/2022
6605	EFT	Printed	107970	Michael D. Tanksley	\$776.25	Contracted Services--Administration/Accounting	02/18/2022
6606	EFT	Printed	103659	Clark Hill PLC	\$649.00	Client #26628 Services Through November 30 2021; Client #266	02/18/2022
6607	EFT	Printed	126	A. F. L. A. C. (12)	\$95.94	A. F. L. A. C. (pre 12)	02/18/2022
6608	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	02/18/2022
6609	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	02/18/2022
6610	EFT	Printed	122	Allegan Co United Way	\$28.00	Allegan Co United Way	02/18/2022
6611	EFT	Printed	105	AXA Equitable	\$1,322.00	AXA Equitable 403 Roth	02/18/2022
6612	EFT	Printed	107170	GLP Investment Services LLC	\$723.53	GLP Investment 403	02/18/2022
6613	EFT	Printed	129	MEA Financial Paradigm	\$7,157.04	MEA Financial Paradigm 457	02/18/2022
6614	EFT	Printed	277	Midwest Capital Advisors	\$2,326.16	Midwest Capital Advisors 403 Roth	02/18/2022
6615	EFT	Printed	99	Plan Member Financial	\$21,464.51	Plan Member 457	02/18/2022
6616	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	02/18/2022
6617	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	02/18/2022
6618	EFT	Printed	115	Mich Pub Sch Emp Retire	\$868.28	MIP Converted To DC 4% Employer Pd	02/18/2022
6619	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,069.69	MIP DC - Extra	02/18/2022
6620	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,243.12	MIP DC Over 3% EE - 3% Flat ER	02/18/2022
6621	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,102.98	MIP DC Up To 3% EE - 100% ER Match	02/18/2022

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6622	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,391.34	MIP New 4% Employer	02/18/2022
6623	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,097.12	MIP Pension Plus 2 DB After 2/1/18	02/18/2022
6624	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,155.66	MIP Pension Plus DC - 2% - 1%	02/18/2022
6625	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,821.86	MIP PHF - EE & ER 2%	02/18/2022
6626	EFT	Printed	115	Mich Pub Sch Emp Retire	\$236,465.15	MIP-Employer PHF For Retiree	02/18/2022
6628	EFT	Printed	5012	Apple Inc	\$176,400.00	ECF Grant--iPad Purchase	02/25/2022
6629	EFT	Printed	102785	B & R Excavating Inc	\$22,045.00	District Snow Plow--January 2022	02/25/2022
6630	EFT	Printed	5110	City of Wayland	\$720.00	District Plow- Scrap & Salt November/January 2022	02/25/2022
6631	EFT	Printed	103659	Clark Hill PLC	\$728.00	Client #26628 Services Through January 31 2022	02/25/2022
6632	EFT	Printed	107851	Corrigan Enterprises, Inc	\$4,609.83	Diesel Fuel--2/7; Diesel Fuel--2/14; Unleaded Fuel--2/14	02/25/2022
6633	EFT	Printed	108190	Sunbelt Staffing LLC	\$7,077.50	ID#43083 Contracted Services--School Psychologists 2/6; ID#4	02/25/2022
6634	EFT	Printed	102105	Thrun Law Firm P.C.	\$545.00	FILE#0416--00001/Professional Services 1/31/2022	02/25/2022
6636	EFT	Printed	5170	Consumers Energy Co	\$386.10	08 January Monthly Electric--1000 0020 9856	02/24/2022
122783	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	02/04/2022
122784	PAPER	Printed	190	Misdu	\$378.00	Misdu	02/04/2022
122785	PAPER	Printed	108180	Wander Family Enterprises LLC	\$360.00	Comm Ed--Electronic Using Minecraft 1/30	02/04/2022
122786	PAPER	Printed	108196	Brooklyn Curtis	\$69.16	Pool/6.92 Hrs	02/04/2022
122787	PAPER	Printed	108126	Faith Frederickson	\$30.42	Pool/0.2.03 Hrs	02/04/2022
122788	PAPER	Printed	108127	Grace Frederickson	\$33.17	Pool/2.21 Hrs	02/04/2022
122789	PAPER	Printed	108077	Andrew Murphy	\$19.89	Fitness Center/1.99 Hrs	02/04/2022
122790	PAPER	Printed	107384	Carrie Ann O'Connor	\$350.00	Enrichment Class--Babysitter Training 1/29/2022	02/04/2022
122791	PAPER	Printed	4192	US Postal Service	\$21.12	Permit #5-Postage for Preschool Information Night	02/07/2022
122792	PAPER	Printed	108216	Clara L. Bronkhorst	\$50.00	Scoreboard For Boys Bkb 2-1	02/09/2022
122793	PAPER	Printed	108241	Landon J. Brown	\$185.00	Wrestling 12-29; Scoreboard For Girls Bkb 1-25; Scoreboard B	02/09/2022
122794	PAPER	Printed	90369	Forest Hills Northern High School	\$175.00	Competitive Cheer Invite 2-5	02/09/2022
122795	PAPER	Printed	1073	Hudsonville High School	\$150.00	Bowling Invite 2-5	02/09/2022
122796	PAPER	Printed	107048	Otsego Public Schools	\$150.00	Competitive Cheer Invite 1-29	02/09/2022
122797	PAPER	Printed	107486	Janice M Reed	\$45.00	Tickets For boys Bkb 1-28	02/09/2022
122798	PAPER	Printed	107496	Timothy J Ritsema	\$50.00	Make A Wish Region 4 Donation	02/09/2022
122799	PAPER	Printed	105299	DeWitt High School	\$125.00	Swim Invite 2-5	02/09/2022
122800	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--February 2022 Copier Charges/MS	02/11/2022
122804	PAPER	Printed	108216	Clara L. Bronkhorst	\$85.00	Scoreboard For Bkb 2-8; Scoreboard On 2-11	02/16/2022
122805	PAPER	Printed	50001	Gull Lake High School	\$125.00	Comp Cheer Invite 2-14	02/16/2022
122806	PAPER	Printed	107486	Janice M Reed	\$47.50	Tickets For Bkb 2-11	02/16/2022
122807	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	02/18/2022
122808	PAPER	Printed	190	Misdu	\$378.00	Misdu	02/18/2022
122809	PAPER	Printed	4192	US Postal Service	\$38.40	Permit #5-Postage for Kindergarten Open House	02/18/2022
122810	PAPER	Printed	108207	R & M CDL Training LLC	\$1,282.50	Transportation CDL Bus Training	02/18/2022
122811	PAPER	Printed	108090	United Wholesale Grocery Co	\$35.00	Cust #UW02C121452-- Roar Store Supplies	02/18/2022
122812	PAPER	Printed	107528	Barnes & Noble College Booksellers, LLC	\$273.43	Early College Student Textbooks	02/18/2022
122813	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$572.10	ACCT #8506183--Maint Supplies/Valve; Couplings; ACCT #850618	02/18/2022
122814	PAPER	Printed	91582	Caledonia Community Schools	\$89.50	Transportation Services--Shared Oct-Dec 2021	02/18/2022

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122815	PAPER	Printed	106850	Community Care Givers	\$5,090.80	District Nurse Services--12/1-17/2021	02/18/2022
122816	PAPER	Printed	108196	Brooklyn Curtis	\$34.82	Pool/3.48 Hrs	02/18/2022
122817	PAPER	Printed	7015	Davenport University	\$569.00	Dual Enrollment Payment--Student ID #A00184627	02/18/2022
122818	PAPER	Printed	108246	Holly Decker	\$500.00	Stipend--Odyssey Of The Mind Coach	02/18/2022
122819	PAPER	Printed	90973	Etna Supply Company	\$1,587.65	CUST #87708--HS Maint Supplies/Gaskets, Couplings; Solder; C	02/18/2022
122820	PAPER	Printed	108126	Faith Frederickson	\$12.51	Pool/0.83 Hrs	02/18/2022
122821	PAPER	Printed	108127	Grace Frederickson	\$35.64	Pool/2.38 Hrs	02/18/2022
122822	PAPER	Printed	105702	Grand Rapids Building Services, Inc.	\$50.00	Janitorial Services--Special Billing/Dirt Dawgs	02/18/2022
122823	PAPER	Printed	105066	Hoekstra Transportation	\$751.41	Acct #10617--Seat Frames; Foam Backing; Acct #10617--Harness	02/18/2022
122824	PAPER	Printed	107971	Kirsten A Jamison	\$84.00	Comm Ed--Winter Pound Session Jan-Feb 2022	02/18/2022
122825	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$125.00	Beginning Bus Driver--Garcia 12/1-3	02/18/2022
122826	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$672.00	Internet Bandwith-- 3rd Quarter	02/18/2022
122827	PAPER	Printed	104362	Kendall Electric, Inc.	\$199.70	CUST#50854--Maint Supplies/LED Lights	02/18/2022
122828	PAPER	Printed	107073	Kailey Lewis	\$35.69	Reimbursement--Mileage Spec Programs Jan 2022	02/18/2022
122829	PAPER	Printed	108249	Manistee ISD	\$45.00	Wayland Union Schools--School Bus Decals	02/18/2022
122830	PAPER	Printed	108077	Andrew Murphy	\$50.85	Fitness Center/5.08 Hrs	02/18/2022
122831	PAPER	Printed	191	Pine Rest Christian Mental Health	\$4,299.36	School Risk Services--January 2022	02/18/2022
122832	PAPER	Printed	107613	Jacob A. Rewa	\$1,000.00	Stipend--Indoor Soccer Coordinator Rec Program 2022	02/18/2022
122833	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$485.00	Prepaid Fuel Cards for McKinney Vento Recipients	02/18/2022
122834	PAPER	Printed	106552	Steve Weiss Music	\$4,762.95	Wayland Union Schools--Band Program/Yamaha Chimes	02/18/2022
122835	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/February 2022; Repeater Service/Februa	02/18/2022
122836	PAPER	Printed	104961	Thornapple Arts Council	\$110.00	High School-TAC Jazz Festival Fees	02/18/2022
122837	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.71	AACT# 36713907--February 2022 Copier Charges	02/18/2022
122838	PAPER	Printed	108248	Travis G. Ward	\$80.00	MS Official--Wrestling	02/18/2022
122839	PAPER	Printed	107565	Lisa G. Wilkerson	\$20.00	MS Athletics--Ticket Taker/Wrestling 2/8	02/18/2022
122840	PAPER	Printed	104767	Camille Williams	\$60.26	Reimbursement--Mileage Spec Programs January 2022	02/18/2022
122841	PAPER	Printed	106458	Wyoming High School	\$75.00	Middle School--Competitive Cheer	02/18/2022
122842	PAPER	Printed	108121	April Delude	\$6,000.00	Professional Developement--Writing Workshops	02/18/2022
122843	PAPER	Printed	108250	Avery Hudson	\$22.50	Scorebook for Girls Bkb 1-21-22	02/23/2022
122844	PAPER	Printed	108214	Oakleigh G. Hulst	\$25.00	Scoretable For Comp Cheer Invite 2-9	02/23/2022
122845	PAPER	Printed	108251	Rya S. VanderKooi	\$25.00	Score Runner For Comp Cheer Invite 2-9	02/23/2022
122846	PAPER	Printed	108215	Caleb S. Washburn	\$52.50	Scoreboard For Girls Bkb 2-15	02/23/2022
122847	PAPER	Printed	100221	MSVMA	\$160.00	HS--State Solo And Ensemble Choir Fees	02/25/2022
122848	PAPER	Printed	45082	Western Michigan University	\$127.00	HS Choir--South West Vocal Music Festival Fees	02/25/2022
122849	PAPER	Printed	104737	Menards - Wyoming	\$1,487.34	ACCT# 31440498--HS Woodworking Supplies	02/25/2022
122850	PAPER	Printed	107617	Julia Goodyke	\$129.00	Reimbursement--ASCA Membership Fees	02/25/2022
122851	PAPER	Printed	104090	Hurst Mechanical Inc.	\$2,082.36	Job #24010137--Preventative Maintenance/Boilers	02/25/2022
122852	PAPER	Printed	108245	It's In Your Hands	\$1,800.00	Wayland Union Schools--School Safety Presentations	02/25/2022
122853	PAPER	Printed	108079	Melissa S. Koffink	\$360.00	Yoga Winter Session /Jan-Feb 2022	02/25/2022
122854	PAPER	Printed	106945	Lake Michigan College	\$13,730.00	Wayland Union Schools--Dual Enrollment	02/25/2022
122855	PAPER	Printed	108212	Donald G Patrick	\$100.00	HS Art Room--Kiln Service Call	02/25/2022

**GRAND TOTAL: 125 checks**

**\$1,009,630.46**