

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7336	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	02/03/2023
7337	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	02/03/2023
7338	EFT	Printed	129	MEA Financial Paradigm	\$6,137.02	MEA Financial Paradigm 457	02/03/2023
7339	EFT	Printed	277	Midwest Capital Advisors	\$2,435.95	Midwest Capital Advisors 403 Roth	02/03/2023
7340	EFT	Printed	99	Plan Member Financial	\$17,759.50	Plan Member 457	02/03/2023
7341	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	02/03/2023
7342	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	02/03/2023
7343	EFT	Printed	115	Mich Pub Sch Emp Retire	\$961.87	MIP Converted To DC 4% Employer Pd	02/03/2023
7344	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,063.98	MIP DC - Extra	02/03/2023
7345	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,844.44	MIP DC Over 3% EE - 3% Flat ER	02/03/2023
7346	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,340.18	MIP DC Up To 3% EE - 100% ER Match	02/03/2023
7347	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,856.87	MIP New 4% Employer	02/03/2023
7348	EFT	Printed	115	Mich Pub Sch Emp Retire	\$16,956.09	MIP Pension Plus 2 DB After 2/1/18	02/03/2023
7349	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,820.05	MIP Pension Plus DC - 2% - 1%	02/03/2023
7350	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,294.08	MIP PHF - EE & ER 2%	02/03/2023
7351	EFT	Printed	115	Mich Pub Sch Emp Retire	\$231,575.43	MIP To DC With PHF	02/03/2023
7352	EFT	Printed	103602	Applied Innovations	\$3,121.31	CONTRACT#CN11436-01--Maintenance Contract 1/2023	02/03/2023
7354	EFT	Printed	104789	Merle Boes, Inc.	\$3,860.35	Diesel Fuel--1/17; Unleaded Fuel--1/17	02/03/2023
7355	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$1,400.00	Field Painting--JV Soccer August-October 2022	02/03/2023
7356	EFT	Printed	107970	Michael D. Tanksley	\$585.00	Contracted Services--Administration/Accounting	02/03/2023
7357	EFT	Printed	5110	City of Wayland	\$1,008.00	District Plow- Scrape & Salt November/December 2022	02/03/2023
7358	EFT	Printed	5170	Consumers Energy Co	\$28,797.01	08 January Monthly Electric--1000 0020 9583; 08 January Mont	02/13/2023
7359	EFT	Printed	138	A. F. L. A. C. - 9	\$38.00	Amer Family Life - 9	02/20/2023
7360	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	02/20/2023
7361	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	02/20/2023
7362	EFT	Printed	129	MEA Financial Paradigm	\$6,424.94	MEA Financial Paradigm 457	02/20/2023
7363	EFT	Printed	277	Midwest Capital Advisors	\$2,535.95	Midwest Capital Advisors 403 Roth	02/20/2023
7364	EFT	Printed	99	Plan Member Financial	\$18,104.00	Plan Member 457	02/20/2023
7365	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	02/20/2023
7366	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	02/20/2023
7367	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,078.42	MIP Converted To DC 4% Employer Pd	02/20/2023
7368	EFT	Printed	115	Mich Pub Sch Emp Retire	\$11,525.10	MIP DC - Extra	02/20/2023
7369	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,339.80	MIP DC Over 3% EE - 3% Flat ER	02/20/2023
7370	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,731.38	MIP DC Up To 3% EE - 100% ER Match	02/20/2023
7371	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,348.67	MIP New 4% Employer	02/20/2023
7372	EFT	Printed	115	Mich Pub Sch Emp Retire	\$21,410.95	MIP Pension Plus 2 DB After 2/1/18	02/20/2023
7373	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,592.39	MIP Pension Plus DC - 2% - 1%	02/20/2023
7374	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,831.34	MIP PHF - EE & ER 2%	02/20/2023
7375	EFT	Printed	115	Mich Pub Sch Emp Retire	\$251,360.17	MIP To DC With PHF	02/20/2023
7380	EFT	Printed	102785	B & R Excavating Inc	\$12,195.00	District Snow Plow--January 2023	02/17/2023
7381	EFT	Printed	5110	City of Wayland	\$7,701.64	District Water Bill - Read Dates 12/1-31/2022	02/17/2023
7382	EFT	Printed	5110	City of Wayland	\$720.00	District Plow- Scrape & Salt January 2023	02/17/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7383	EFT	Printed	106089	Edmentum	\$36,800.00	Wayland Union Schools--Customer #159012/EdOptions Academy	02/17/2023
7384	EFT	Printed	106789	Eidex LLC	\$6,802.00	Wayland Union Schools--Focus & PRISM Software Subscription	02/17/2023
7385	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Account #550--Janitorial Services/February 2023	02/17/2023
7386	EFT	Printed	104789	Merle Boes, Inc.	\$9,875.63	Unleaded Fuel--1/24; Diesel Fuel--1/24; Diesel Fuel--1/31; D	02/17/2023
7387	EFT	Printed	107334	Midwest Transit Equipment, Inc	\$271.23	Account #11803--Stop Arm Kit	02/17/2023
7388	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$10,460.00	ACCT#1145 District Mowing/Landscape Contract-Feb 2023	02/17/2023
7389	EFT	Printed	1045	Iraida Rodriguez	\$1,495.00	Contracted Services--School Psychologist 1/30-2/3; Contracte	02/17/2023
7390	EFT	Printed	107970	Michael D. Tanksley	\$843.75	Contracted Services--Administration/Accounting	02/17/2023
7391	EFT	Printed	107351	West Michigan International	\$3,598.29	WUS#10805--Transportation/Brake Parts; WUS#10805--Transporta	02/17/2023
7392	EFT	Printed	107128	Village Bike & Fitness	\$760.99	Fitness Center--Equipment Service	02/17/2023
7393	EFT	Printed	105193	Quadient Finance USA, Inc.	\$130.34	Acct#7900 040 8045 8403/District Postage	02/20/2023
7394	EFT	Printed	5170	Consumers Energy Co	\$1,370.80	09 February Monthly Electric--1000 1748 9640; 09 February Mo	02/21/2023
7395	EFT	Printed	5170	Consumers Energy Co	\$513.66	08 January Monthly Electric--1000 0020 9856	02/24/2023
7396	EFT	Printed	107195	RUG-ED Products, Inc.	\$17,250.00	Rud-Ed ProLOCK Cases	02/28/2023
123545	PAPER	Printed	108216	Clara L. Bronkhorst	\$80.63	Scoreboard For Boys Bkb On 1-26-23; Scoreboard For Girls And	02/01/2023
123546	PAPER	Printed	106469	Lakewood High School	\$200.00	Varsity Wrestling Invite 1-28-23	02/01/2023
123547	PAPER	Printed	249	BD Of EDUC MUSKEGON CO	\$40.00	Lady Mat Cat Invite 2 Wrestlers 1-19-23	02/01/2023
123548	PAPER	Printed	107048	Otsego Public Schools	\$150.00	2023 Bulldog Classic Comp Cheer Invite 1-28-23	02/01/2023
123549	PAPER	Printed	246	Ruby C. Sidebotham	\$46.75	Tickets For Boys Bkb On 1-26-23	02/01/2023
123550	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	02/03/2023
123551	PAPER	Printed	190	Misdu	\$79.25	Misdu	02/03/2023
123552	PAPER	Printed	4192	US Postal Service	\$990.00	Permit #5-Postage For Green & White/February 2023	02/02/2023
123553	PAPER	Printed	251	Logan A. Hall	\$22.00	MS Wrestling Clock 1/24/23	02/03/2023
123554	PAPER	Printed	238	Katie L. Harter	\$24.20	MS Wrestling Stat Book 1/24/23	02/03/2023
123555	PAPER	Printed	105066	Hoekstra Transportation Inc	\$17,576.50	Acct #10617--Bus Repair #7	02/03/2023
123556	PAPER	Printed	107384	Carrie Ann O'Connor	\$350.00	Enrichment Class--Babysitter Training 1/28/2023	02/03/2023
123557	PAPER	Printed	108124	Henry Oudbier	\$105.35	Pool/7.02 Hrs	02/03/2023
123558	PAPER	Printed	208	Sydney Ritz	\$150.00	Instructor Pay--Volleyball Skill Building Winter 2023	02/03/2023
123559	PAPER	VOID	252	Spartan Speech	-voided-	Wayland Union Schools--Annual MSU Spartanvitational	02/03/2023
123560	PAPER	Printed	108216	Clara L. Bronkhorst	\$19.25	Scoreboard For Girls Bkb 2-2-23	02/08/2023
123561	PAPER	Printed	105299	DeWitt High School	\$125.00	DeWitt Boys Swim And Dive Invite 2-4-23	02/08/2023
123562	PAPER	Printed	90369	Forest Hills Northern High School	\$175.00	Northstar Cheer Invite 2-4-23	02/08/2023
123563	PAPER	Printed	251	Logan A. Hall	\$21.30	Socreboard For Wrestling On 12-14-22	02/08/2023
123564	PAPER	Printed	256	James T. Hogan	\$50.00	MIAAA Region 4 Dues	02/08/2023
123565	PAPER	Printed	1073	Hudsonville High School	\$150.00	Bowling Invite On 2-4-23	02/08/2023
123566	PAPER	Printed	253	Devin A. Weaver	\$33.00	Tickets For Boys Bkb On 1-27-23	02/08/2023
123567	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$1,070.95	Prepaid Fuel Cards for McKinney Vento Recipients	02/13/2023
123568	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	02/17/2023
123569	PAPER	Printed	190	Misdu	\$79.25	Misdu	02/17/2023
123570	PAPER	Printed	108216	Clara L. Bronkhorst	\$139.37	Scoreboard For Girls Bkb On 2-7-23; Scoreboard for Boys BKB;	02/15/2023
123571	PAPER	Printed	1072	Delton-Kellogg High School	\$135.00	DK Cheer Invite On 2-11-23	02/15/2023
123572	PAPER	Printed	245	Craig J. Dermody	\$27.50	Score For Wrestling Districts On 2-8-23	02/15/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123573	PAPER	Printed	238	Katie L. Harter	\$16.50	Book For Wrestling Districts On 2-8-23	02/15/2023
123574	PAPER	Printed	101986	Integrity Business Solutions	\$56.46	Time Cards For Game Workers	02/15/2023
123575	PAPER	Printed	1077	Thornapple-Kellogg Schools	\$199.29	OK Gold Wrestling Conference 2-4-23	02/15/2023
123576	PAPER	Printed	106007	Laura Werkema	\$270.00	Embroider Logos For Shirts	02/15/2023
123577	PAPER	Printed	239	Nikol G. Yanakieva	\$16.50	Scorekeeper For Wrestling Districts On 2-8-23	02/15/2023
123578	PAPER	Printed	1078	Allegan County Treasurer	\$4,820.40	Tax Tribunal Chargeback- January 2023	02/17/2023
123579	PAPER	Printed	108180	Wander Family Enterprises LLC	\$140.00	Robotics Parent Night--1/20; Comm Ed--Learn How to 3D Print	02/17/2023
123580	PAPER	Printed	107528	Barnes & Noble College Booksellers, LLC	\$13.43	Early College Student Textbooks	02/17/2023
123581	PAPER	Printed	3017	Barry County Treasurer	\$4,561.20	Principal Residence Exemption Tax For 2021	02/17/2023
123582	PAPER	Printed	108121	April Dare	\$6,000.00	Professional Developement--Writing Workshops	02/17/2023
123583	PAPER	Printed	105613	DHE Plumbing And Mechanical	\$480.00	Maintenance--HS Hot Water Tank Repair	02/17/2023
123584	PAPER	Printed	90973	Etna Supply Company	\$2,769.06	CUST #87708--Maintenance-HS/Repair Parts; CUST #87708--Maint	02/17/2023
123585	PAPER	Printed	251	Logan A. Hall	\$28.60	MS Wrestling Clock 2/9/23	02/17/2023
123586	PAPER	Printed	238	Katie L. Harter	\$28.60	MS Wrestling Stat Book 2/9/23	02/17/2023
123587	PAPER	Printed	107971	Kirsten A Jamison	\$159.00	Comm Ed--POUND Fitness Winter 3-WK Session Jan-Feb 2023; Com	02/17/2023
123588	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$320.00	Michigan Virtual University Sem 2 AP 2022-23	02/17/2023
123589	PAPER	Printed	104362	Kendall Electric, Inc.	\$133.25	CUST#50854--Maintenance/Repair Parts	02/17/2023
123590	PAPER	Printed	106945	Lake Michigan College	\$10,802.50	Wayland Union Schools--Dual Enrollment	02/17/2023
123591	PAPER	Printed	107073	Kailey Lewis	\$11.27	Reimbursement--Mileage Spec Programs Jan 2023	02/17/2023
123592	PAPER	Printed	103826	Lites Plus, Inc.	\$219.65	Maintenance--LED Lights; Bypass	02/17/2023
123593	PAPER	Printed	261	Thomas H. Lodenstein	\$28.60	MS Wrestling 2/9/23	02/17/2023
123594	PAPER	Printed	104737	Menards - Wyoming	\$165.34	ACCT# 31440498--Maintenance/Supplies	02/17/2023
123595	PAPER	Printed	92075	Michigan Youth in Government	\$375.00	MYIG Conference Fees/Final Payment	02/17/2023
123596	PAPER	Printed	107689	Miller Industrial Gases LLC	\$129.00	CUSTOMER ID #04538--Tank Rental	02/17/2023
123597	PAPER	Printed	108124	Henry Oudbier	\$137.24	Pool/9.15 Hrs	02/17/2023
123598	PAPER	Printed	103580	Theresa R. Paiz	\$374.65	WUS Apparel--Odyssey of the Mind	02/17/2023
123599	PAPER	Printed	191	Pine Rest Christian Mental Health	\$800.00	School Risk Services--January 2023	02/17/2023
123600	PAPER	Printed	107613	Jacob A. Rewa	\$900.00	Stipend--Indoor Soccer Coordinator Rec Program 2023	02/17/2023
123601	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Maintenance 2/2023	02/17/2023
123602	PAPER	Printed	39011	T & W Electronics Inc	\$2,806.17	Security--Portable Radios/Middle School; Security--Replaceme	02/17/2023
123603	PAPER	Printed	104961	Thornapple Arts Council	\$220.00	High School-TAC Jazz Festival Fees	02/17/2023
123604	PAPER	Printed	207	Averi D. Travis	\$56.99	Fitness Center/3.80 Hrs	02/17/2023
123605	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--February 2023 Copier Charges/MS	02/17/2023
123606	PAPER	Printed	101242	US Bank Equipment Finance	\$2,873.81	AACT# 36713907--February 2023 Copier Charges	02/17/2023
123607	PAPER	Printed	104767	Camille Williams	\$48.40	Reimbursement--Mileage Spec Programs Jan 2023	02/17/2023
123608	PAPER	Printed	108180	Wander Family Enterprises LLC	\$60.00	Comm Ed--Minecraft 2/11	02/17/2023
123609	PAPER	Printed	21028	Lansing School District	\$965.00	Wayland Union Schools--Middle School Day Trips	02/17/2023
123610	PAPER	Printed	91375	College Entrance Examination Board	\$210.60	#233710 PSAT/NMSQT Test Fees Fall 2022	02/17/2023
123611	PAPER	Printed	107044	YMCA Camp Manitou-Lin	\$250.00	Deposit--Wayland Union HS Futures	02/17/2023
123612	PAPER	Printed	90973	Etna Supply Company	\$494.48	CUST #87708--Maintenance HS/Water Tanks; CUST #87708--Mainte	02/17/2023
123613	PAPER	Printed	108216	Clara L. Bronkhorst	\$97.13	Scoreboard Girls And Boys BKB 2-17-23; Scoreboard Boys BKB 2	02/22/2023
123614	PAPER	Printed	92033	Bradley Brunet	\$300.00	Assigning Officials for Girls/Boys BKB 22-23	02/22/2023

WAYLAND UNION SCHOOLS ADMINISTRATION

As of February 2023

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123615	PAPER	Printed	260	Emma Ludema	\$55.00	Scorebook Girls BKB On 12-21-22	02/22/2023
GRAND TOTAL:			127 checks		\$928,967.33		