

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7274	EFT	Printed	107970	Michael D. Tanksley	\$427.50	Contracted Services--Administration/Accounting	01/06/2023
7275	EFT	Printed	107325	Quadiant Leasing USA, Inc.	\$1,012.41	#00680740 Lease/11-Oct 2022 thru 10-Jan 2023	01/06/2023
7276	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	01/05/2023
7277	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	01/05/2023
7278	EFT	Printed	129	MEA Financial Paradigm	\$5,877.02	MEA Financial Paradigm 457	01/05/2023
7279	EFT	Printed	277	Midwest Capital Advisors	\$2,350.95	Midwest Capital Advisors 403 Roth	01/05/2023
7280	EFT	Printed	99	Plan Member Financial	\$19,257.57	Plan Member 457	01/05/2023
7281	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	01/05/2023
7282	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	01/05/2023
7283	EFT	Printed	115	Mich Pub Sch Emp Retire	\$771.48	MIP Converted To DC 4% Employer Pd	01/05/2023
7284	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,260.28	MIP DC - Extra	01/05/2023
7285	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,343.34	MIP DC Over 3% EE - 3% Flat ER	01/05/2023
7286	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,096.02	MIP DC Up To 3% EE - 100% ER Match	01/05/2023
7287	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,528.23	MIP New 4% Employer	01/05/2023
7288	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,463.78	MIP Pension Plus 2 DB After 2/1/18	01/05/2023
7289	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,390.06	MIP Pension Plus DC - 2% - 1%	01/05/2023
7290	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,307.96	MIP PHF - EE & ER 2%	01/05/2023
7291	EFT	Printed	115	Mich Pub Sch Emp Retire	\$223,758.35	MIP To DC With PHF	01/05/2023
7292	EFT	Printed	103602	Applied Innovations	\$3,120.36	CONTRACT#CN11436-01--Maintenance Contract 12/2022	01/05/2023
7293	EFT	Printed	1045	Iraida Rodriguez	\$910.00	Contracted Services--School Psychologist 12/15-18	01/09/2023
7294	EFT	Printed	5170	Consumers Energy Co	\$24,102.01	07 December Monthly Electric--1000 5216 6665; 07 December Mo	01/11/2023
7295	EFT	Printed	1080	Allegan Area ESA	\$203,660.84	1st Half District Services-OT, Speech, Psych, Social	01/20/2023
7296	EFT	Printed	5012	Apple Inc	\$99.95	Wayland Union Schools-Customer#710094--LOGI Rugged	01/20/2023
7297	EFT	Printed	5012	Apple Inc	\$1,587.00	Wayland Union Schools-Customer#710094--iPads	01/20/2023
7298	EFT	Printed	5110	City of Wayland	\$7,329.84	District Water Bill - Read Dates 11/1-30/2022	01/20/2023
7299	EFT	Printed	101397	Data Image, LLC	\$4,300.00	Wayland Union Schools/Interactive Flat Panel	01/20/2023
7300	EFT	Printed	108025	Diligent Corporation	\$4,000.00	BoardDocs LT Standard Package	01/20/2023
7301	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--December 2023	01/20/2023
7302	EFT	Printed	106923	JAMF Software, LLC	\$8,750.00	Softwar Licensing--JAMF School	01/20/2023
7303	EFT	Printed	4101	Performance Health Supply, Inc	\$169.31	Athletic Trainer Supplies	01/20/2023
7304	EFT	Printed	104789	Merle Boes, Inc.	\$6,692.71	Diesel Fuel--12/13; Diesel Fuel--12/20; Unleaded Fuel--12/22	01/20/2023
7305	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$10,460.00	ACCT#1145 District Mowing/Landscape Contract-Jan 2023	01/20/2023
7306	EFT	Printed	107970	Michael D. Tanksley	\$821.25	Contracted Services--Administration/Accounting	01/20/2023
7307	EFT	Printed	102105	Thrun Law Firm P.C.	\$2,500.00	FILE#0416--00004/Annual Retainer Fee 2023	01/20/2023
7308	EFT	Printed	107351	West Michigan International	\$681.98	WUS#10805--Transportation/Wheel Brake; Brake Shoes; WUS#1080	01/20/2023
7311	EFT	Printed	102785	B & R Excavating Inc	\$8,395.00	District Snow Plow--December 2022	01/20/2023
7312	EFT	Printed	247	DSSV Inc	\$1,340.00	Wayland Union Schools--Brightwheel Annual Subscription	01/20/2023
7313	EFT	Printed	225	Kids Read Now	\$44,270.00	Wayland Union Schools--2023 Comprehensive	01/20/2023
7314	EFT	Printed	104789	Merle Boes, Inc.	\$4,241.20	Diesel Fuel--1/10; Unleaded Fuel--1/10	01/20/2023
7315	EFT	Printed	107128	Village Bike & Fitness	\$16,952.03	Fitness Center--Equipment Service	01/20/2023
7316	EFT	Printed	138	A. F. L. A. C. - 9	\$38.00	Amer Family Life - 9	01/20/2023
7317	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	01/20/2023

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7318	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	01/20/2023
7319	EFT	Printed	129	MEA Financial Paradigm	\$6,137.02	MEA Financial Paradigm 457	01/20/2023
7320	EFT	Printed	277	Midwest Capital Advisors	\$2,435.95	Midwest Capital Advisors 403 Roth	01/20/2023
7321	EFT	Printed	99	Plan Member Financial	\$17,852.36	Plan Member 457	01/20/2023
7322	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	01/20/2023
7323	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	01/20/2023
7324	EFT	Printed	115	Mich Pub Sch Emp Retire	\$842.86	MIP Converted To DC 4% Employer Pd	01/20/2023
7325	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,397.24	MIP DC - Extra	01/20/2023
7326	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,545.65	MIP DC Over 3% EE - 3% Flat ER	01/20/2023
7327	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,198.02	MIP DC Up To 3% EE - 100% ER Match	01/20/2023
7328	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,701.07	MIP New 4% Employer	01/20/2023
7329	EFT	Printed	115	Mich Pub Sch Emp Retire	\$15,245.61	MIP Pension Plus 2 DB After 2/1/18	01/20/2023
7330	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,492.26	MIP Pension Plus DC - 2% - 1%	01/20/2023
7331	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,617.40	MIP PHF - EE & ER 2%	01/20/2023
7332	EFT	Printed	115	Mich Pub Sch Emp Retire	\$227,711.04	MIP To DC With PHF	01/20/2023
7333	EFT	Printed	5170	Consumers Energy Co	\$1,589.48	08 January Monthly Electric--1000 1748 9640; 08 January Mont	01/19/2023
7334	EFT	Printed	105923	SEG Workers Compensation Fund	\$9,593.00	Acct #03040--3rd Qtr Workers Comp Insur Premium--2022/23	01/27/2023
7335	EFT	Printed	5170	Consumers Energy Co	\$437.89	07 December Monthly Electric--1000 0020 9856	01/26/2023
123479	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	01/05/2023
123480	PAPER	Printed	190	Misdu	\$79.25	Misdu	01/05/2023
123481	PAPER	Printed	92039	Allegan High School	\$125.00	South Haven And Allegan Bowling Invite 12-26-22	01/04/2023
123482	PAPER	Printed	108216	Clara L. Bronkhorst	\$217.50	Scoreboard Girls BKB 12-16-22; Scoreboard Girls BKB 12-20-22	01/04/2023
123483	PAPER	Printed	104467	Coopersville Area High School	\$375.00	JV Holiday Tournament 12-29-22; Military Appreciation Tourna	01/04/2023
123484	PAPER	Printed	245	Craig J. Dermody	\$75.00	Timer At Wrestling 12-14-22; Scoreboard For wrestling 12-28-	01/04/2023
123485	PAPER	Printed	972	McKenna Dole	\$30.80	Scorebook Girls BKB For Fresh/JV 12-16-22	01/04/2023
123486	PAPER	Printed	1026	BC Technologies Company	\$306.00	Winter Registration 22-23	01/04/2023
123487	PAPER	Printed	238	Katie L. Harter	\$51.30	Wrestling Scorebook 12-14-22; Wrestling Stat Book 12-28-22	01/04/2023
123488	PAPER	Printed	105854	Park Center Lanes	\$170.00	Christmas Baker Tournament 12-27-22	01/04/2023
123489	PAPER	Printed	27028	South Haven High School	\$175.00	Wrestling Invite 12-17-22	01/04/2023
123490	PAPER	Printed	966	Emma M. Tornes	\$125.80	Scorebook Girls BKB 12-16-22; Scorebook Girls BKB 12-20-22;	01/04/2023
123491	PAPER	Printed	239	Nikol G. Yanakieva	\$51.30	Wrestling Scoreboard 12-14-22; Scoreboard Wrestling 12-28-22	01/04/2023
123492	PAPER	Printed	108124	Henry Oudbier	\$36.23	Pool/2.42 Hrs	01/06/2023
123493	PAPER	Printed	101002	Allendale High School	\$400.00	Falcon Wrestling Invite 1-7-23	01/12/2023
123494	PAPER	Printed	108216	Clara L. Bronkhorst	\$132.92	Scoreboard Boys BKB 1-3-23; Scoreboard Boys BKB 1-5-22; Scor	01/12/2023
123495	PAPER	Printed	91193	Jenison High School	\$170.00	Bowling Tournament 1-7-23	01/12/2023
123496	PAPER	Printed	107141	Portage Central Athletics	\$125.00	Comp Cheer Invite 1-7-23	01/12/2023
123497	PAPER	Printed	246	Ruby C. Sidebotham	\$112.50	Tickets For Girls BKB 12-16-22; Tickets For Girls BKB 12-20-	01/12/2023
123498	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$973.95	Prepaid Fuel Cards for McKinney Vento Recipients	01/12/2023
123499	PAPER	Printed	23056	State of Michigan	\$120.00	Boiler Inspections/Certifications--Baker/Dorr Elementary	01/13/2023
123500	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	01/20/2023
123501	PAPER	Printed	190	Misdu	\$79.25	Misdu	01/20/2023
123502	PAPER	Printed	92039	Allegan High School	\$200.00	Remaining Balance That is Owed For Both Teams Attending; Com	01/18/2023

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123503	PAPER	Printed	108216	Clara L. Bronkhorst	\$85.85	Scoreboard For Boys Bkb On 1-10-23; Scoreboard For Girls Bkb	01/18/2023
123504	PAPER	Printed	101730	Comstock Park High School	\$150.00	Bowling Invite On 1-14-23	01/18/2023
123505	PAPER	Printed	105830	Mike Garvey	\$225.00	MHSAA Skinfold Assessor For 45 Wrestlers For 22-23	01/18/2023
123506	PAPER	Printed	105732	Holland Public Schools	\$150.00	JV Wrestling Invite On 1-14-23	01/18/2023
123507	PAPER	Printed	246	Ruby C. Sidebotham	\$50.50	Tickets Boys Bkb 1-10-23	01/18/2023
123508	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$165.00	Swim Invite On 1-14-23	01/18/2023
123509	PAPER	Printed	90305	Unity Christian Athletic Dept	\$215.00	Wrestling Tournament On 1-14-23	01/18/2023
123510	PAPER	Printed	1078	Allegan County Treasurer	\$3,535.94	Tax Tribunal Chargeback- December 2022	01/20/2023
123511	PAPER	Printed	1078	Allegan County Treasurer	\$1,397.74	2022 Summer/Winter Bond Payment	01/20/2023
123512	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$30.31	ACCT #8506183--Maintenance/Tubing	01/20/2023
123513	PAPER	Printed	91582	Caledonia Community Schools	\$33.50	Transportation Services--Shared Nov-Dec 2022	01/20/2023
123514	PAPER	Printed	106850	Community Care Givers	\$7,187.04	Account #929526--District Nurse Services 11/1-30/2022	01/20/2023
123515	PAPER	Printed	106850	Community Care Givers	\$4,867.00	Account #929526--District Nurse Services 12/1-16/2022	01/20/2023
123516	PAPER	Printed	104788	Cummins Bridgeway	\$349.65	Wayland Union Schools #175532--Bus Repair/#28	01/20/2023
123517	PAPER	Printed	90973	Etna Supply Company	\$1,698.48	CUST #87708--Maintenance/Water Heater; CUST #87708--Maintena	01/20/2023
123518	PAPER	Printed	108240	Fiber Link, Inc	\$6,854.27	Fiber Connection/Pine St To Baker	01/20/2023
123519	PAPER	Printed	15099	Hopkins Public Schools	\$28,115.25	Technology Services - Second Quarter FY 22/23	01/20/2023
123520	PAPER	Printed	105293	Johnson Controls	\$1,158.00	Pine Steet Elementary--Removal Of Wires/Clean-Up	01/20/2023
123521	PAPER	Printed	104362	Kendall Electric, Inc.	\$177.43	CUST#50854--Maintenance/BLine Channel,Screw Anchors,Washers;	01/20/2023
123522	PAPER	Printed	107073	Kailey Lewis	\$20.00	Reimbursement--Mileage Spec Programs Dec 2022	01/20/2023
123523	PAPER	Printed	104737	Menards - Wyoming	\$8.99	ACCT# 31440498--Maintenance/Fence Supplies	01/20/2023
123524	PAPER	Printed	45369	Neola Inc	\$1,295.00	Continuing Update Service For School Board	01/20/2023
123525	PAPER	Printed	108124	Henry Oudbier	\$37.69	Pool/2.51 Hrs	01/20/2023
123526	PAPER	Printed	103580	RT Stitchcrafts	\$1,828.50	Wayland Union Schools--Indoor Soccer	01/20/2023
123527	PAPER	Printed	106039	Roberts Installation & Repair, Inc	\$6,610.00	Bleacher Inspection/Repair--Pine Street; Bleacher Inspection	01/20/2023
123528	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Maintenance 1/2023	01/20/2023
123529	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton, Truex &	\$72.66	Client#M1156/Professional Services 9/6/2022-11/30/2022	01/20/2023
123530	PAPER	Printed	106275	Spectrum Health Medical Group	\$12,500.00	Sports Medicine Services--Final Pay 2022-23 School Year	01/20/2023
123531	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/January 2023; Repeater Service/January	01/20/2023
123532	PAPER	Printed	107552	Briana A. Thurston	\$142.50	Compensation--Schedule C/Sports Den Supervision	01/20/2023
123533	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--January 2023 Copier Charges/MS	01/20/2023
123534	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--January 2023 Copier Charges	01/20/2023
123535	PAPER	Printed	107927	Heidi Wassink	\$315.00	Band: Accompanist Solo & Ensemble	01/20/2023
123536	PAPER	Printed	104767	Camille Williams	\$45.31	Reimbursement--Mileage Spec Programs Dec 2022	01/20/2023
123537	PAPER	Printed	106458	Wyoming High School	\$75.00	MS Competative Cheer Invite 1/14/2023--Additional Team	01/20/2023
123538	PAPER	Printed	103580	RT Stitchcrafts	\$10.60	Wayland Union Schools--Indoor Soccer/Additional Order	01/20/2023
123539	PAPER	Printed	100221	MSVMA	\$280.00	Wayland Union Schools--MS 7th Grade Choir Registration; Wayl	01/20/2023
123540	PAPER	Printed	104737	Menards - Wyoming	\$100.14	ACCT# 31440498--Maintenance/MS Supplies	01/20/2023
123541	PAPER	Printed	108216	Clara L. Bronkhorst	\$143.12	Scoreboard For Girls BKB 1-17-23; Scoreboard For Girls BKB 1	01/25/2023
123542	PAPER	Printed	92209	Hopkins High School	\$175.00	Wrestling Invite 1-21-23	01/25/2023
123543	PAPER	Printed	91606	Northview High School	\$200.00	Wrestling Invite On 1-21-23	01/25/2023
123544	PAPER	Printed	45086	West Ottawa High School	\$40.00	Girls Wrestling Invite On 1-20-23 (2 girls Attended)	01/25/2023

WAYLAND UNION SCHOOLS ADMINISTRATION

As of January 2023

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
GRAND TOTAL:			126 checks		\$1,120,082.95		
