



Check Register

Wayland Union Schools Administration

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

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
0125272	01/03/2025	Payroll	Check	Open	000236	Brett N. Rodgers, Trustee	2024 / 13 00236_314 - Brett N. Rodgers..	85.00
0125273	01/03/2025	Payroll	Check	Open	000190	Misdu	2024 / 13 00090_70 - Misdu	79.25
0125274	01/03/2025	Payroll	Check	Open	000130	Wus Ed Foundation	2024 / 13 WUEF_37 - Wus Ed Foundati..	40.00
0125275	01/03/2025	MIGR..	ACH	Cleared 01/01/2025	000105	AXA Equitable	2024 / 13 TSA032_9 - AXA Equitable 4.. 2024 / 13 TSA032_249 - AXA Equitable..	1,904.50+ 553.00+
Check Total								2,457.50=
0125276	01/03/2025	MIGR..	ACH	Cleared 01/01/2025	000141	EFTPS/ANEXSYS	2024 / 13 FICA 2024 / 13 FED2019W4 2024 / 13 MEDICARE 2024 / 13 FEDSTANDARD 2024 / 13 FEDMULTIPLE	101,586.36+ 36,863.05+ 23,758.02+ 16,276.13+ 3,930.86+
Check Total								182,414.42=
0125277	01/03/2025	MIGR..	ACH	Cleared 01/01/2025	107170	GLP Investment Services LLC	2024 / 13 TSA033_394 - GLP Investme.. 2024 / 13 TSA573_422 - GLP Investme.. 2024 / 13 TSA575_516 - GLP Investme..	700.00+ 512.67+ 350.00+
Check Total								1,562.67=
0125278	01/03/2025	MIGR..	ACH	Cleared 01/01/2025	000129	MEA Financial Paradigm	2024 / 13 TSA035_35 - MEA Financial .. 2024 / 13 TSA035_252 - MEA Financial.. 2024 / 13 TSA575_504 - MEA Financial.. 2024 / 13 TSA575_425 - MEA Financial..	2,900.08+ 2,395.95+ 365.69+ 50.00+
Check Total								5,711.72=
0125279	01/03/2025	MIGR..	ACH	Cleared 01/01/2025	000115	Mich Pub Sch Emp Retire	2024 / 13 MPPGHC_19 - MIP Graded, .. 2024 / 13 MPP3HC_230 - MIP 3% HC 2024 / 13 DC+0 - MIP DC - Extra 2024 / 13 PHF - MIP PHF - EE & ER 2% 2024 / 13 DC2+1 - MIP Pension Plus D.. 2024 / 13 DC3+3 - MIP DC Up To 3% E.. 2024 / 13 MPPP2_402 - MIP Pension Pl.. 2024 / 13 MPPPHF_292 - MIP Pension .. 2024 / 13 DC+4 - MIP Converted To DC.. 2024 / 13 MPPPHC_231 - MIP Pension .. 2024 / 13 MPPHC_212 - MIP PLUS wit..	24,222.57+ 17,334.19+ 15,218.61+ 11,434.26+ 7,095.29+ 5,687.28+ 5,502.68+ 5,172.17+ 3,799.83+ 3,688.81+ 1,835.68+


Check Register

Wayland Union Schools Administration

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 Page 2 of 9
 Feb 3, 2025 7:41 AM

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
							2024 / 13 MPPGPH_301 - MIP Graded, ..	827.69+
							2024 / 13 MPTDP_75 - MIP Tax Deferre..	50.00+
							2024 / 13 BM HCF	159,646.43+
							2024 / 13 PPLUS 2	24,105.25+
							2024 / 13 PP PHF	23,008.96+
							2024 / 13 DC	17,548.48+
							2024 / 13 PP HCF	16,412.14+
							2024 / 13 BM PHF	5,100.52+
							2024 / 13 CONV HCF	2,018.55+
							Check Total	349,709.39=
0125280	01/03/2025	MIGR..	ACH	Cleared	01/01/2025 000144	Michigan Dept of Treasury (STX)	2024 / 13 MI	29,419.77
0125281	01/03/2025	MIGR..	ACH	Cleared	01/01/2025 000277	Midwest Capital Advisors	2024 / 13 TSA036_225 - Midwest Capit..	1,335.00+
							2024 / 13 TSA036_238 - Midwest Capit..	400.00+
							Check Total	1,735.00=
0125282	01/03/2025	MIGR..	ACH	Cleared	01/01/2025 000099	Plan Member Financial	2024 / 13 TSA037_220 - Plan Member ..	11,357.43+
							2024 / 13 TSA577_427 - Plan Member ..	3,533.00+
							2024 / 13 TSA037_221 - Plan Member ..	400.00+
							Check Total	15,290.43=
0125283	01/03/2025	MIGR..	ACH	Cleared	01/01/2025 000254	Putnam Fiduciary Trust Co	2024 / 13 TSA038_46 - Putnam Fiducia..	850.00
0125284	01/10/2025	1/10/2..	Check	Open	000404	Abigail DeWeerd	WUS Pool - Lifeguards 5.66Hrs	84.95
0125285	01/10/2025	1/10/2..	Check	Open	101002	Allendale High School	HS Wrestling Invitational	400.00
0125286	01/10/2025	1/10/2..	Check	Open	000067	Bailey Harter	Maintenance-Filters	180.00
0125287	01/10/2025	1/10/2..	Check	Open	003017	Barry County Treasurer	Charge Back-Sales Tax Not Met 21-22-..	3.11
0125288	01/10/2025	1/10/2..	Check	Open	092041	Battle Creek Central High School	HS Wrestling Invitational	100.00
0125289	01/10/2025	1/10/2..	Check	Open	104767	Camille Williams	Mileage Reimbursement-OT/HC	65.99
0125290	01/10/2025	1/10/2..	Check	Open	005110	City of Wayland	2023 PERS Prop Tax Reimb	13,812.39
0125291	01/10/2025	1/10/2..	ACH	Cleared	01/10/2025 005110	City of Wayland	District Water Bill - Read Dates 10/1-31/..	10,173.70
0125292	01/10/2025	1/10/2..	Check	Open	108216	Clara L. Bronkhorst	Scoreboard- Girls BBall	41.25+
							Scoreboard- Boys BBall	56.87+
							Check Total	98.12=
0125293	01/10/2025	1/10/2..	Check	Open	106850	Community Care Givers	Account #929526-District Nurse Service..	8,356.40
0125294	01/10/2025	1/10/2..	Check	Open	106583	Control Solutions, Inc	Service Call-PE/Transportation	410.00+
							Service Call-MS	870.00+



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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
								Check Total	1,280.00=
0125295	01/10/2025	1/10/2..	Check	Open	104467	Coopersville Area High School	HS JV Wrestling Invitational	225.00+	
							HS Varsity Wrestling Invitational	275.00+	
								Check Total	500.00=
0125296	01/10/2025	1/10/2..	Check	Open	000065	Deacon Sidebotham	Tickets- MS Basketball	22.00	
0125297	01/10/2025	1/10/2..	Check	Open	090973	Etna Supply Company	CUST #87708--Maintenance -Repair Pa..	424.83	
0125298	01/10/2025	1/10/2..	Check	Open	106483	Garry S. Dunahoo	HS Girls BBall Banners	354.50+	
							HS Boys BBall Banners	354.50+	
								Check Total	709.00=
0125299	01/10/2025	1/10/2..	Check	Open	106146	Grand Rapids Graphix LLC	HS Boys BBall - Apparel	626.00+	
							Youth BBall - Apparel	729.00+	
							HS Boys BBall - Apparel	855.00+	
								Check Total	2,210.00=
0125300	01/10/2025	1/10/2..	Check	Open	015099	Hopkins Public Schools	Technology Services- Second Quarter F..	31,285.50	
0125301	01/10/2025	1/10/2..	Check	Open	107678	Hudsonville Public Schools	HS Dance Team Registration	100.00	
0125302	01/10/2025	1/10/2..	Check	Open	104019	Hydro-Chem Systems, Inc	WUS-Pre-Soak & Film Fighter Concentr..	1,840.50	
0125303	01/10/2025	1/10/2..	Check	Open	107073	Kailey Lewis	Reimbursement-Mileage SE Dec	47.17	
0125304	01/10/2025	1/10/2..	Check	Open	107074	Lisa Jones	Mileage Reimbursement-Speech	29.48	
0125305	01/10/2025	1/10/2..	Check	Open	000379	Malachi Charles Kelly	Fitness Center-4.02Hrs	60.37	
0125306	01/10/2025	1/10/2..	Check	Open	106192	MASB-SEG Property/Casualty ..	Endorsement- New Building Added	368.00	
0125307	01/10/2025	1/10/2..	Check	Open	106882	Michael Rybiski	Scoreboard- Boys Bball	52.25	
0125308	01/10/2025	1/10/2..	Check	Open	000249	Montague High School	HS Girls Wrestling Invitational	100.00	
0125309	01/10/2025	1/10/2..	Check	Open	045369	Neola Inc	Continuing Update Service For SB Volu..	1,375.00	
0125310	01/10/2025	1/10/2..	Check	Open	104339	NorthPointe Christian H.S.	HS Cheer Invitational	125.00	
0125311	01/10/2025	1/10/2..	Check	Open	105854	Park Center Lanes	HS Bowling Tournament	170.00	
0125312	01/10/2025	1/10/2..	Check	Open	108105	Plainwell Community Schools	HS Varsity Cheer Fest	150.00+	
							HS Girls Wrestling Tournament	100.00+	
								Check Total	250.00=
0125313	01/10/2025	1/10/2..	Check	Open	031110	Purity Cylinder Gases Inc	Quarterly Cylinder Rental--BPA	53.37	
0125314	01/10/2025	1/10/2..	ACH	Cleared 01/10/2025	105193	Quadient Finance USA, Inc.	Acct#7900 040 8045 8403/District Post..	1,000.00	
0125315	01/10/2025	1/10/2..	ACH	Cleared 01/10/2025	107325	Quadient Leasing USA, Inc.	#00380740 Lease--10/11/24-1/10/25	1,012.41	
0125316	01/10/2025	1/10/2..	Check	Open	000369	Raegan Cardosa	Tickets- HS Basketball	52.25	



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0125317	01/10/2025	1/10/2..	Check	Open	000066	SchoolsOPEN, LLC	Finance Software Subscription Finance Software Conversion	20,737.50+ 9,600.00+
Check Total								30,337.50=
0125318	01/10/2025	1/10/2..	Check	Open	000393	Scott Construction Consulting S..	2023 Bond Owner's Rep. Consultant	3,752.50
0125319	01/10/2025	1/10/2..	Check	Open	027028	South Haven High School	HS Bowling Invitational	145.00
0125320	01/10/2025	1/10/2..	Check	Open	107539	Speedway Prepaid Card LLC	MV Prepaid Gas Cards	998.20
0125321	01/10/2025	1/10/2..	Check	Open	039011	T & W Electronics Inc	Repeater Service/1-60 Jan 2025, Airtime	990.00
0125322	01/10/2025	1/10/2..	Check	Open	000068	Three Rivers Community Schoo..	HS Girls Wrestling Invitational	30.00
0125323	01/10/2025	1/10/2..	Check	Open	090305	Unity Christian Athletic Dept	Pre-Conf. OK Gold Bowling Invite	70.00
0125324	01/10/2025	1/10/2..	Check	Open	101242	US Bank Equipment Finance	AACT# 36713907--Dec-Jan 2025 Copie..	11,592.49
0125325	01/10/2025	1/10/2..	ACH	Cleared 01/10/2025	107351	West Michigan International	WUS#10805-Transportation/Clevis WUS#10805-Transportation/Filters	408.00+ 603.00+
Check Total								1,011.00=
0125326	01/17/2025	Payroll	Check	Open	000236	Brett N. Rodgers, Trustee	2024 / 14 00236_314 - Brett N. Rodgers..	85.00
0125327	01/17/2025	Payroll	Check	Open	000190	Misdu	2024 / 14 00090_70 - Misdu	79.25
0125328	01/17/2025	Payroll	Check	Open	000130	Wus Ed Foundation	2024 / 14 WUEF_37 - Wus Ed Foundati..	40.00
0125329	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	000141	EFTPS/ANEXSYS	2024 / 14 FICA 2024 / 14 FED2019W4 2024 / 14 MEDICARE 2024 / 14 FEDSTANDARD 2024 / 14 FEDMULTIPLE	100,818.08+ 36,514.57+ 23,578.42+ 17,124.89+ 4,143.52+
Check Total								182,179.48=
0125330	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	000144	Michigan Dept of Treasury (STX)	2024 / 14 MI	29,265.91
0125331	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	000115	Mich Pub Sch Emp Retire	2024 / 14 MPPGHC_19 - MIP Graded, .. 2024 / 14 MPP3HC_230 - MIP 3% HC 2024 / 14 DC+0 - MIP DC - Extra 2024 / 14 PHF - MIP PHF - EE & ER 2% 2024 / 14 DC2+1 - MIP Pension Plus D.. 2024 / 14 DC3+3 - MIP DC Up To 3% E.. 2024 / 14 MPPP2_402 - MIP Pension Pl.. 2024 / 14 MPPPHF_292 - MIP Pension .. 2024 / 14 DC+4 - MIP Converted To DC.. 2024 / 14 MPPPHC_231 - MIP Pension .. 2024 / 14 MPPHC_212 - MIP PLUS wit..	24,332.52+ 17,039.89+ 14,866.76+ 11,588.92+ 6,911.87+ 5,767.00+ 5,603.85+ 5,340.76+ 3,852.93+ 3,156.43+ 1,812.59+



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							2024 / 14 MPPGPH_301 - MIP Graded, ..	822.32+
							2024 / 14 MPTDP_75 - MIP Tax Deferre..	50.00+
							2024 / 14 BM HCF	159,305.67+
							2024 / 14 PPLUS 2	24,548.50+
							2024 / 14 PP PHF	23,292.25+
							2024 / 14 DC	17,886.52+
							2024 / 14 PP HCF	14,062.89+
							2024 / 14 BM PHF	5,047.89+
							2024 / 14 CONV HCF	1,977.30+
							Check Total	347,266.86=
0125332	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	000105	AXA Equitable	2024 / 14 TSA032_9 - AXA Equitable 4..	1,904.50+
							2024 / 14 TSA032_249 - AXA Equitable..	553.00+
							Check Total	2,457.50=
0125333	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	107170	GLP Investment Services LLC	2024 / 14 TSA033_394 - GLP Investme..	700.00+
							2024 / 14 TSA573_422 - GLP Investme..	512.67+
							2024 / 14 TSA575_516 - GLP Investme..	350.00+
							Check Total	1,562.67=
0125334	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	000129	MEA Financial Paradigm	2024 / 14 TSA035_35 - MEA Financial ..	3,100.08+
							2024 / 14 TSA035_252 - MEA Financial..	2,353.15+
							2024 / 14 TSA575_504 - MEA Financial..	367.29+
							2024 / 14 TSA575_425 - MEA Financial..	50.00+
							Check Total	5,870.52=
0125335	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	000277	Midwest Capital Advisors	2024 / 14 TSA036_225 - Midwest Capit..	1,375.00+
							2024 / 14 TSA036_238 - Midwest Capit..	400.00+
							Check Total	1,775.00=
0125336	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	000099	Plan Member Financial	2024 / 14 TSA037_220 - Plan Member ..	11,414.59+
							2024 / 14 TSA577_427 - Plan Member ..	3,533.00+
							2024 / 14 TSA037_221 - Plan Member ..	400.00+
							Check Total	15,347.59=
0125337	01/17/2025	MIGR..	ACH	Cleared 01/15/2025	000254	Putnam Fiduciary Trust Co	2024 / 14 TSA038_46 - Putnam Fiducia..	850.00
0125338	01/17/2025	01/17/..	Check Open		000404	Abigail DeWeerd	WUS Pool - Lifeguards 7.5Hrs	112.50+



Check Register

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							WUS Pool - Lifeguards 4.84Hrs	72.62+
							Check Total	185.12=
0125339	01/17/2025	01/17/..	Check	Open	001080	Allegan Area ESA	2024-25 1st Half Bill Back-OT, SLP	134,248.55
0125340	01/17/2025	01/17/..	Check	Open	092039	Allegan High School	MS Competitive Cheer Invite	75.00
0125341	01/17/2025	01/17/..	Check	Open	092039	Allegan High School	HS Competitive Cheer Invite	75.00
0125342	01/17/2025	01/17/..	Check	Open	002721	Aquinas College	HS Cheer Invitational	150.00
0125343	01/17/2025	01/17/..	Check	Open	000069	Ariana Longstreet	Scoreboard-Swim Meet	22.00
0125344	01/17/2025	01/17/..	Check	Open	106927	BEHLER-YOUNG COMPANY	Ord#10918769-Door Access Insulated	92.88+
							Ord#10920233-Compound Sealing	22.68+
							Check Total	115.56=
0125345	01/17/2025	01/17/..	ACH	Cleared 01/16/2025	005110	City of Wayland	WUS--SRO Officer Oct-Dec	9,396.80
0125346	01/17/2025	01/17/..	Check	Open	108216	Clara L. Bronkhorst	Scoreboard- Bball	46.75
0125347	01/17/2025	01/17/..	Check	Open	108216	Clara L. Bronkhorst	Scoreboard- Basketball	58.63
0125348	01/17/2025	01/17/..	Check	Open	106850	Community Care Givers	Account #929526-District Nurse Service..	5,825.85
0125349	01/17/2025	01/17/..	Check	Open	092008	Holland High School	HS JV Wrestling Tournament	200.00
0125350	01/17/2025	01/17/..	Check	Open	106007	Laura Werkema	Logo Embroidery	45.00
0125351	01/17/2025	01/17/..	Check	Open	000379	Malachi Charles Kelly	Fitness Center-4Hrs	60.00
0125352	01/17/2025	01/17/..	Check	Open	106882	Michael Rybiski	Scoreboard- Boys Bball	53.13+
							Scorebook- Bball	11.00+
							Check Total	64.13=
0125353	01/17/2025	01/17/..	Check	Open	000239	Nikol G. Yanakieva	Scorebook - Wrestling	45.87
0125354	01/17/2025	01/17/..	Check	Open	000369	Raegan Cardosa	Tickets- HS Basketball	46.75+
							Tickets- HS Basketball	48.62+
							Tickets- HS Basketball & HS Wrestling	88.88+
							Check Total	184.25=
0125355	01/17/2025	01/17/..	Check	Open	000070	Raelynn M. Blossom	Scorebook- Wrestling	45.87+
							Scorebook- Wrestling	66.00+
							Check Total	111.87=
0125356	01/17/2025	01/17/..	Check	Open	035090	Reynolds & Sons Inc	Women's State Basketballs	168.76
0125357	01/17/2025	01/17/..	Check	Open	102105	Thrun Law Firm P.C.	FILE#0416--00004/Annual Retainer Fee..	2,500.00
0125358	01/17/2025	01/17/..	ACH	Cleared 01/16/2025	106826	TowerPinkster Architects/Engin..	Project 021248.00--Reimbursable Expe..	3,461.51+
							Project 021248.060---High School Serie..	135,959.57+

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
							Project 021248.080--Admin Building-Se..	15,462.16+
							Project 021248.00--Reimbursable Expe..	2,621.98+
							Project 021248.060---High School Serie..	58,268.39+
							Project 021248.080--Admin Building-Se..	11,596.62+
Check Total								227,370.23=
0125359	01/17/2025	01/17/..	Check	Open	106166	West Michigan Swim League	AquatiCats Winter Dues	140.00
0125360	01/24/2025	01/24/..	Check	Open	102785	B & R Excavating Inc	December Snow Plowing	13,499.70
0125361	01/24/2025	01/24/..	ACH	Cleared 01/23/2025	103659	Clark Hill PLC	Client #26628 Services Through Dec 31..	1,235.00
0125362	01/24/2025	01/24/..	Check	Open	000341	Corewell Health	Athletic Trainer Services-24/25 Pmt. 2	15,000.00
0125363	01/24/2025	01/24/..	ACH	Cleared 01/23/2025	105702	Grand Rapids Building Services..	Janitorial Service--January 2025	67,869.00
0125364	01/24/2025	01/24/..	Check	Open	106146	Grand Rapids Graphix LLC	HS STCO- Coaches vs Cancer Shirts	6,734.25
0125365	01/24/2025	01/24/..	Check	Open	104362	Kendall Electric, Inc.	CUST#50854--Maintenance/HS Lighting	1,557.14
0125366	01/24/2025	01/24/..	Check	Open	091775	MACUL Conference	2025 MACUL Conference	3,288.00
0125367	01/24/2025	01/24/..	Check	Open	025045	MSBOA District 10	HS Jazz Band Festival/Clinic	125.00
0125368	01/24/2025	01/24/..	Check	Open	103580	Theresa R. Paiz	WUS Comm ED Indoor Soccer	1,908.70
0125369	01/24/2025	01/24/..	Check	Open	104961	Thornapple Arts Council	TAC Jazz Festival Registration	120.00
0125370	01/24/2025	01/24/..	Check	Open	106723	Versatile Roofing Systems	Maintenance - Baker Roof Leak	525.00+
							Maintenance - HS Roof Leak	400.00+
Check Total								925.00=
0125371	01/24/2025	01/24/..	ACH	Cleared 01/23/2025	107351	West Michigan International	WUS#10805-Transportation/Gaskets	36.08+
							WUS#10805-Transportation/Valves	201.12+
							WUS#10805-Transportation/Harness	116.83+
Check Total								354.03=
0125372	01/31/2025	01/31/..	Check	Open	000073	Alexis Hozeska	HS Boys Swim Table Help	27.50
0125373	01/31/2025	01/31/..	Check	Open	000075	Ava Longstreet	Reimbursement- Dual Enrollment Text ..	43.67+
							Reimbursement- Dual Enrollment Text ..	62.99+
Check Total								106.66=
0125374	01/31/2025	01/31/..	Check	Open	106927	BEHLER-YOUNG COMPANY	Ord#10801866-BE Refrigerant	550.00
0125375	01/31/2025	01/31/..	ACH	Cleared 01/31/2025	005110	City of Wayland	District Plow- Scrap & Salt November/D..	1,005.00
0125376	01/31/2025	01/31/..	Check	Open	108216	Clara L. Bronkhorst	Scoreboard- Basketball	66.00+
							Scoreboard- Basketball	85.25+
Check Total								151.25=


Check Register

Wayland Union Schools Administration

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

 Page 8 of 9
 Feb 3, 2025 7:41 AM

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0125377	01/31/2025	01/31/..	Check	Open	106583	Control Solutions, Inc	HS GO CCT Valves Issues	175.00
0125378	01/31/2025	01/31/..	Check	Open	007015	Davenport University	WUS Dual Enrollment AH Fall 24	2,100.00+
							WUS Dual Enrollment AL Fall 24	1,620.00+
							WUS Dual Enrollment MB Fall 24	1,555.00+
Check Total								5,275.00=
0125379	01/31/2025	01/31/..	Check	Open	104458	Detroit Salt Company	WUS Maintenance-Rock Salt	3,424.84
0125380	01/31/2025	01/31/..	Check	Open	105299	DeWitt High School	Swim & Dive Invitational Fee	150.00
0125381	01/31/2025	01/31/..	Check	Open	106146	Grand Rapids Graphix LLC	Grils B-Ball Shirts	1,739.46
0125382	01/31/2025	01/31/..	Check	Open	101164	Hastings High School	HS Girls Wrestling Invitational	80.00
0125383	01/31/2025	01/31/..	Check	Open	104548	Kalamazoo Central High School	KCHS Girls Wrestling Tournament	60.00
0125384	01/31/2025	01/31/..	Check	Open	104462	Kalamazoo Reg. Educational S..	SWMITECH MI Virtual AP	3,060.00
0125385	01/31/2025	01/31/..	Check	Open	105472	Kevin Weber	HS-Varsity Baseball Assigning	150.00
0125386	01/31/2025	01/31/..	Check	Open	106389	Kirk VanderLaan	HS JV Baseball Assigning	150.00
0125387	01/31/2025	01/31/..	Check	Open	000378	Kynlee Boomsma	NHS V-day Cookies	180.00
0125388	01/31/2025	01/31/..	Check	Open	106945	Lake Michigan College	WUS Dual Enrollment	5,593.50
0125389	01/31/2025	01/31/..	Check	Open	106469	Lakewood Public Schools	HS Varsity Wrestling InvitationL	200.00
0125390	01/31/2025	01/31/..	Check	Open	000058	Markaya McBean	Cheer Team Tumbling	2,700.00
0125391	01/31/2025	01/31/..	Check	Open	000074	Mia House	Reimbursement- Dual Enrollment Text ..	60.00+
							Reimbursement- Dual Enrollment Text ..	121.48+
							Reimbursement- Dual Enrollment Text ..	44.65+
Check Total								226.13=
0125392	01/31/2025	01/31/..	Check	Open	000037	Nathaniel Nardin	MS Piano Accompanist Solo&Ensemble	150.00
0125393	01/31/2025	01/31/..	Check	Open	006124	Otsego High School	Varsity Comp. Cheer Invite Fee	150.00
0125394	01/31/2025	01/31/..	Check	Open	000369	Raegan Cardosa	Tickets- HS Basketball	38.50+
							Tickets- HS Basketball	38.50+
							Tickets- HS Basketball	93.50+
Check Total								170.50=
0125395	01/31/2025	01/31/..	Check	Open	000003	Rebel Athletic Inc	HS Cheer- Competition Uniform	124.99
0125396	01/31/2025	01/31/..	Check	Open	106442	Thornapple Kellogg Athletics	HS Comp. Cheer Invitational	200.00
Total of All Checks								1,820,908.43
Less Voids								0.00
Grand Total								1,820,908.43



Check Register

Wayland Union Schools Administration

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

<u>Check #</u>	<u>Date</u>	<u>Run</u>	<u>Type</u>	<u>Status</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
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Check Summary

<u>Check Status</u>	<u>Count</u>	<u>Amount</u>
Open	97	324,754.83
Cleared	28	1,496,153.60
Void	0	0.00
Total	125	1,820,908.43