

**WAYLAND UNION SCHOOLS ADMINISTRATION**

As of June 2021

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6095	EFT	Printed	104	AIG Valic Retirement	\$50.00	AIG 403	06/04/2021
6096	EFT	Printed	122	Allegan Co United Way	\$56.00	Allegan Co United Way	06/04/2021
6097	EFT	Printed	105	AXA Equitable	\$1,237.00	AXA Equitable 403 Roth	06/04/2021
6098	EFT	Printed	107170	GLP Investment Services LLC	\$4,773.53	GLP Investment 403 ER Pd	06/04/2021
6099	EFT	Printed	129	MEA Financial Paradigm	\$5,269.84	MEA Financial Paradigm 403 Roth	06/04/2021
6100	EFT	Printed	277	Midwest Capital Advisors	\$2,068.63	Midwest Capital Advisors 403	06/04/2021
6101	EFT	Printed	99	Plan Member Financial	\$19,546.04	Plan Member 457	06/04/2021
6102	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	06/04/2021
6103	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	06/04/2021
6104	EFT	Printed	115	Mich Pub Sch Emp Retire	\$714.70	MIP Converted To DC 4% Employer Pd	06/04/2021
6105	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,288.58	MIP DC - Extra	06/04/2021
6106	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,754.49	MIP DC Over 3% EE - 3% Flat ER	06/04/2021
6107	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,446.22	MIP DC Up To 3% EE - 100% ER Match	06/04/2021
6108	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,549.94	MIP New 4% Employer	06/04/2021
6109	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,471.14	MIP Pension Plus 2 DB After 2/1/18	06/04/2021
6110	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,920.00	MIP Pension Plus DC - 2% - 1%	06/04/2021
6111	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,523.56	MIP PHF - EE & ER 2%	06/04/2021
6112	EFT	Printed	115	Mich Pub Sch Emp Retire	\$240,871.62	MIP-Employer PHF For Retiree	06/04/2021
6113	EFT	Printed	107851	Corrigan Enterprises, Inc	\$5,306.33	Diesel Fuel--5/17/2021; Unleaded Fuel--5/17/2021; Diesel Fue	06/04/2021
6115	EFT	Printed	107970	Michael D. Tanksley	\$720.00	Contracted Services--Administration/Accounting	06/04/2021
6116	EFT	Printed	5170	Consumers Energy Co	\$21,996.99	12 May Monthly Electric--1000 5216 6665; 12 May Monthly Elec	06/11/2021
6118	EFT	Printed	103602	Applied Imaging	\$3,548.40	CONTRACT#CN11436-01--Maintenance Contract 5/2021	06/15/2021
6119	EFT	Printed	5110	City of Wayland	\$6,036.96	District Water Bill - May 2021; District Water Bill - May 0	06/15/2021
6120	EFT	Printed	107851	Corrigan Enterprises, Inc	\$4,330.08	Diesel Fuel--6/1/2021; Diesel Fuel--6/7/2021	06/15/2021
6121	EFT	Printed	105193	Quadient Finance USA, Inc.	\$1,000.00	Acct#7900 040 8045 8403/District Postage	06/15/2021
6122	EFT	Printed	107970	Michael D. Tanksley	\$810.00	Contracted Services--Administration/Accounting	06/18/2021
6123	EFT	Printed	1080	Allegan Area Educational Service Agency	\$139,591.06	VAAC Professional Services & Supplies--FTE/Final Payment	06/15/2021
6133	EFT	Printed	126	A. F. L. A. C. (12)	\$95.94	A. F. L. A. C. (pre 12)	06/18/2021
6134	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	06/18/2021
6135	EFT	Printed	104	AIG Valic Retirement	\$50.00	AIG 403	06/18/2021
6136	EFT	Printed	122	Allegan Co United Way	\$56.00	Allegan Co United Way	06/18/2021
6137	EFT	Printed	105	AXA Equitable	\$1,237.00	AXA Equitable 403 Roth	06/18/2021
6138	EFT	Printed	107170	GLP Investment Services LLC	\$723.53	GLP Investment 403	06/18/2021
6139	EFT	Printed	129	MEA Financial Paradigm	\$5,158.24	MEA Financial Paradigm 403 Roth	06/18/2021
6140	EFT	Printed	96	MEA Financial Paradigm ER	\$3,000.00	MEA Financial Paradigm 403 ER Pd	06/18/2021
6141	EFT	Printed	277	Midwest Capital Advisors	\$2,068.63	Midwest Capital Advisors 403	06/18/2021
6142	EFT	Printed	99	Plan Member Financial	\$23,425.19	Plan Member 457	06/18/2021
6143	EFT	Printed	95	Plan Member Financial ER	\$11,000.00	Plan Member 403 ER Pd	06/18/2021
6144	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	06/18/2021
6145	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	06/18/2021
6146	EFT	Printed	94	Waddell & Reed ER	\$3,140.00	Waddell & Reed 403 ER Pd	06/18/2021
6147	EFT	Printed	115	Mich Pub Sch Emp Retire	\$845.81	MIP Converted To DC 4% Employer Pd	06/18/2021

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6148	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,467.97	MIP DC - Extra	06/18/2021
6149	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,724.04	MIP DC Over 3% EE - 3% Flat ER	06/18/2021
6150	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,297.10	MIP DC Up To 3% EE - 100% ER Match	06/18/2021
6151	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,285.00	MIP New 4% Employer	06/18/2021
6152	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,060.71	MIP Pension Plus 2 DB After 2/1/18	06/18/2021
6153	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,989.31	MIP Pension Plus DC - 2% - 1%	06/18/2021
6154	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,528.12	MIP PHF - EE & ER 2%	06/18/2021
6155	EFT	Printed	115	Mich Pub Sch Emp Retire	\$268,328.06	MIP-Employer PHF For Retiree	06/18/2021
6156	EFT	Printed	5170	Consumers Energy Co	\$569.54	12 May Monthly Electric--1000 0020 9856	06/24/2021
6157	EFT	Printed	1080	Allegan Area Educational Service Agency	\$181,142.02	2nd Half District Services--OT, Speech, Psych, Social	06/25/2021
6158	EFT	Printed	5110	City of Wayland	\$558.75	Police Security--Game/Graduation Security 2020-21	06/25/2021
6159	EFT	Printed	103659	Clark Hill PLC	\$1,700.00	Client #26628 Services Through May 31 2021	06/25/2021
6160	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$50,391.62	Janitorial Services--June 2021	06/25/2021
6161	EFT	Printed	108106	SHI International Corp	\$16,026.62	Customer #1131533--Power Distribution Unit	06/25/2021
6162	EFT	Printed	107970	Michael D. Tanksley	\$911.25	Contracted Services--Administration/Accounting	06/25/2021
122118	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$1,117.99	Indoor Electric Scoreboards; Shirt WU Decals Emroidery	06/02/2021
122119	PAPER	Printed	107660	US Awards	\$484.10	Numbers/letters For Awards	06/02/2021
122120	PAPER	Printed	108092	Mary Jane M Elliott P.C.	\$156.35	Mary Jane M Elliott P.C.	06/04/2021
122121	PAPER	Printed	190	Misdu	\$210.75	Misdu	06/04/2021
122122	PAPER	Printed	130	Wus Ed Foundation	\$30.00	Wus Ed Foundation	06/04/2021
122123	PAPER	Printed	90822	Allegan County Health Department	\$520.00	Food Service License Renewal - WUHS-Concession	06/04/2021
122124	PAPER	Printed	1127	American Red Cross	\$90.00	CPR Training For Students	06/04/2021
122125	PAPER	Printed	106011	Aventric Technologies	\$124.00	District--AED Electrode Pads	06/04/2021
122126	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$5,852.38	Fitness Center Equipment	06/04/2021
122127	PAPER	Printed	106850	Community Care Givers	\$6,706.56	District Nurse Services--4/1-30/2021	06/04/2021
122128	PAPER	Printed	91745	Deyo/Stone Associates Inc	\$565.00	Appraisal Revision - 2021	06/04/2021
122129	PAPER	Printed	105066	Hoekstra Transportation	\$117.97	Acct #10617--Coil HTR Stepwell	06/04/2021
122130	PAPER	Printed	4204	ID Concepts	\$238.78	Administration Office--Service Pins	06/04/2021
122131	PAPER	Printed	104362	Kendall Electric, Inc.	\$635.70	Maintenance Supplies--Hyperion Base Plate; Maintenance Suppl	06/04/2021
122132	PAPER	Printed	25049	MASB	\$3,650.00	Account #140640--Strategic Planning Fees/1st Half	06/04/2021
122133	PAPER	Printed	106110	McFalone Consulting LLC	\$1,500.00	Consulting Fees--Leadership Team Meeting 5/2021	06/04/2021
122134	PAPER	Printed	108095	Amada Monsivaes	\$60.00	Athletics--Assist With COVID Testing 5/24	06/04/2021
122135	PAPER	Printed	103580	RT Stitchcrafts	\$198.80	Wayland Union Schools--Summer Fantastic Apparel	06/04/2021
122136	PAPER	Printed	108105	Plainwell Community Schools	\$24,073.30	2020-21 School Psychologist Shared Services	06/04/2021
122137	PAPER	Printed	107356	Madelyn N. Reurink	\$28.58	Lifeguard/2.96 Hrs	06/04/2021
122138	PAPER	Printed	108104	Sara Richards	\$200.00	Refund--Preschool Tuition/Accepted GSRP	06/04/2021
122139	PAPER	Printed	37010	Safety-Kleen Systems, Inc	\$150.65	Garage-Acct#WA26636 Part Washer Solvent	06/04/2021
122140	PAPER	Printed	104494	Sanchin Systems Inc.	\$556.15	Sanchin-Ryu Karate Classes 3/25-5/20/2021; Sanchin-Ryu Karat	06/04/2021
122141	PAPER	Printed	108103	Jessica Schut	\$50.00	Refund--Preschool Tuition/Accepted GSRP	06/04/2021
122142	PAPER	Printed	108106	SHI International Corp	\$525.28	Customer #1131533--Power Distribution Unit	06/04/2021
122143	PAPER	Printed	105666	Superior Asphalt, Inc.	\$3,600.00	Maintenance--Patchwork/Transportation; MS; HS	06/04/2021
122144	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/June 2021; Repeater Service/June 2021	06/04/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122145	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$50.00	Mileage--Shared Student Transportation	06/04/2021
122146	PAPER	Printed	107337	West Michigan Uniform & Linen	\$76.75	#3807 Wayland Union School Uniform 4/1; #3807 Wayland Union;	06/04/2021
122147	PAPER	Printed	107337	West Michigan Uniform & Linen	\$63.95	#3807 Wayland Union School Uniform 5/6; #3807 Wayland Union;	06/04/2021
122148	PAPER	Printed	104664	Dedra Hunter	\$551.22	LMC Textbook Reimbursement--Fall 2020/ENG 101; LMC Textbook;	06/11/2021
122149	PAPER	Printed	108102	Jeanne Keena	\$250.10	LMC Textbook Reimbursement--Spring 2021/MTH 123; LMC Textboo	06/11/2021
122150	PAPER	Printed	106480	Heather Kopenski	\$237.87	LMC Textbook Reimbursement--Spring 2021/ENG 102; LMC Textboo	06/11/2021
122151	PAPER	Printed	108063	Dana Look	\$356.62	LMC Textbook Reimbursement--Spring 2021/ENG 102; LMC Textboo	06/11/2021
122152	PAPER	Printed	1080	Allegan Area Educational Service Agency	\$1,629.05	Redundant Charter Wan Connection--4th Qrt	06/11/2021
122153	PAPER	Printed	107208	Allegan County Clerk	\$10.00	Renewal--Notary Commission	06/11/2021
122154	PAPER	Printed	1071	Allegan Public Schools	\$19.50	Mileage--Student Transportation	06/11/2021
122155	PAPER	Printed	91582	Caledonia Community Schools	\$156.00	Transportation Services--Shared Mar thru June 2021	06/11/2021
122156	PAPER	Printed	7010	Dorr/Leighton Wastewater Authority	\$5,016.00	Acct #0436--Dorr Sewer 4/1-6/30/2021	06/11/2021
122157	PAPER	Printed	15099	Hopkins Public Schools	\$26,625.00	Technology Services - Fourth Quarter FY 2020-21	06/11/2021
122158	PAPER	Printed	107074	Lisa Jones	\$20.72	Reimbursement--Mileage Spec Programs May 2021	06/11/2021
122159	PAPER	Printed	108112	Linnea Lucas	\$328.72	Reimbursement--Mileage Spec Programs Aug-May 20-21	06/11/2021
122160	PAPER	Printed	108113	Quadiant, Inc	\$684.00	Maintenance--Folder Inserter	06/11/2021
122161	PAPER	Printed	106809	Rebecca Sikkema	\$1,000.00	Band: Winter Guard Choregraphy & Drill Design	06/11/2021
122162	PAPER	Printed	23056	State of Michigan	\$10.00	Renewal--Notary Commission	06/11/2021
122163	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--June 2021 Copier Charges/MS	06/11/2021
122164	PAPER	Printed	104767	Camille Williams	\$126.56	Reimbursement--Mileage Spec Programs May/June 2021	06/11/2021
122165	PAPER	Printed	108095	Amada Monsivaes	\$60.00	Athletics--Assist With COVID Testing	06/11/2021
122166	PAPER	Printed	108092	Mary Jane M Elliott P.C.	\$132.12	Mary Jane M Elliott P.C.	06/18/2021
122167	PAPER	Printed	190	Misdu	\$228.75	Misdu	06/18/2021
122168	PAPER	Printed	130	Wus Ed Foundation	\$30.00	Wus Ed Foundation	06/18/2021
122169	PAPER	Printed	106850	Community Care Givers	\$8,314.60	District Nurse Services--5/1-31/2021	06/18/2021
122170	PAPER	Printed	106850	Community Care Givers	\$1,569.32	District Nurse Services--6/1-4/2021	06/18/2021
122171	PAPER	Printed	7015	Davenport University	\$559.00	Dual Enrollment Payment--Student ID #A00160970	06/18/2021
122172	PAPER	Printed	90973	Etna Supply Company	\$193.56	CUST #87708--MS Maintenance Supplies/Inside Part Kit	06/18/2021
122173	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$98.00	High School--Graduation Plaques	06/18/2021
122174	PAPER	Printed	19070	Jostens	\$494.40	Graduation Supplies--Cords	06/18/2021
122175	PAPER	Printed	19070	Jostens	\$420.00	Graduation Supplies--Cap/Gowns	06/18/2021
122176	PAPER	Printed	25101	Meekhof Tire Sales & Service Inc	\$4,998.00	Transportation--Tires; Valve Stems	06/18/2021
122177	PAPER	Printed	104737	Menards - Wyoming	\$81.47	ACCT# 31440498--Maintenance Supplies/Administration	06/18/2021
122178	PAPER	Printed	103729	Michigan Gas Utilities	\$730.94	Maintenance--Gas Meter Upgrade	06/18/2021
122179	PAPER	Printed	107334	Midwest Transit Equipment, Inc	\$110.00	Account #11803--Bus Repair #26	06/18/2021
122180	PAPER	Printed	108077	Andrew Murphy	\$82.02	Fitness Center/4.25 Hrs	06/18/2021
122181	PAPER	Printed	107623	MyTown Stores Inc	\$4.13	CUST#2078 Wayland Union Schools--June 2021	06/18/2021
122182	PAPER	Printed	103580	RT Stitchcrafts	\$132.22	Wayland Union Schools--Staff Apparel/Add-On Order	06/18/2021
122183	PAPER	Printed	103231	PJ Printing LLC	\$110.75	High School--Letterhead	06/18/2021
122184	PAPER	Printed	31055	Precision Data Products Inc	\$779.00	Technology Supplies--Hub Ports	06/18/2021
122185	PAPER	Printed	107256	Hannah Rybiski	\$20.00	Ticket Taker--Soccer Districts	06/18/2021
122186	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton, Truex &	\$80.39	Client#M1156/Professional Services 3/1-5/31/2021	06/18/2021

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122187	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--June 2021 Copier Charges	06/18/2021
122188	PAPER	Printed	106275	Spectrum Health Medical Group	\$8,337.92	Sports Medicine Services--Final Pay 20-21 School Year	06/18/2021
122189	PAPER	Printed	106822	Daniel Cassini	\$540.00	BOE Pay January-June 2021	06/21/2021
122190	PAPER	Printed	105924	Theresa Dobry	\$540.00	BOE Pay January-June 2021	06/21/2021
122191	PAPER	Printed	100477	Rebecca Hohnke	\$480.00	BOE Pay January-June 2021	06/21/2021
122192	PAPER	Printed	103183	Janel Hott	\$540.00	BOE Pay January-June 2021	06/21/2021
122193	PAPER	Printed	106675	Toni Ordway	\$510.00	BOE Pay January-June 2021	06/21/2021
122194	PAPER	Printed	108114	Jason M. Shane	\$540.00	BOE Pay January-June 2021	06/21/2021
122195	PAPER	Printed	106707	Peter Zondervan	\$420.00	BOE Pay January-June 2021	06/21/2021
122196	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$8.47	Maintenance--#89195/00 VBelt	06/25/2021
122197	PAPER	Printed	4261	DeLisle Associates Ltd	\$225.00	Operations & Maintenance--Aerial Lift Safety Awareness	06/25/2021
122198	PAPER	Printed	104737	Menards - Wyoming	\$97.63	ACCT# 31440498--Maintenance Supplies	06/25/2021
122199	PAPER	Printed	90480	Oetman Excavating	\$2,000.00	Maintenance--High School/Repair Catch Basin	06/25/2021
122200	PAPER	Printed	107492	River Run Press	\$3,398.48	Green & White Publication/June 2021	06/25/2021
122201	PAPER	Printed	102530	Ryan's Modern Sewer Cleaning	\$258.00	Maintenance--High School/BackUp Flush	06/25/2021
122202	PAPER	Printed	108118	Rachelle Sullivan	\$75.00	Balloon Twisting--Deposit/Return To Learn Carnival Aug 2021	06/25/2021
122203	PAPER	Printed	105388	TK Elevator Corporation	\$2,147.18	Customer #24509--High School Elevator Repair	06/25/2021
122204	PAPER	Printed	104954	ACP Entertainment	\$4,435.85	Rides--Return To Learn Carnival/Aug 2021	06/25/2021
122205	PAPER	Printed	106824	Jason Hancock	\$200.00	DJ--Return To Learn Carnival/Aug 2021	06/25/2021
122206	PAPER	Printed	108118	Rachelle Sullivan	\$75.00	Balloon Twisting--Final Pay/Return to Learn Carnival 2021	06/25/2021
122207	PAPER	Printed	107268	Cameron A Zvara	\$475.00	Summer Fun-Tastic Series Performer	06/25/2021
122208	PAPER	Printed	107448	TRANE U.S. Inc.	\$256.32	Steeby--Motor Frame, Sleeve	06/25/2021
122209	PAPER	Printed	108121	April DeLude	\$8,000.00	Remote Training--Writing Units Of Study PD	06/29/2021
122210	PAPER	Printed	108119	Alyssa Godwin	\$750.00	Contracted Services--Summer Learning Program	06/29/2021
122211	PAPER	Printed	107971	Kirsten A Jamison	\$160.00	Pound Spring Session /April-June 2021	06/29/2021
122212	PAPER	Printed	19070	Jostens	\$80.72	Graduation Supplies--Diploma Seals	06/29/2021
122213	PAPER	Printed	108079	Melissa S. Koffink	\$360.00	Yoga Spring Session /Apr-Jun 2021	06/29/2021
122214	PAPER	Printed	108120	Christina Licari	\$750.00	Contracted Services--Summer Learning Program	06/29/2021
122215	PAPER	Printed	107873	Jan M. McLean	\$150.00	Community Ed--Dog Obedience Class/Spring 2021	06/29/2021
122216	PAPER	Printed	105497	Pro Mow Lawncare, LLC	\$3,247.25	Field Painting--#937 Varsity Softball Field 5/2021; Field Pa	06/29/2021
122217	PAPER	Printed	107195	RUG-ED Products	\$27,600.00	Technology--iPad Cases	06/29/2021
122218	PAPER	Printed	106996	Voices For Health, Inc	\$291.52	Translator Services	06/29/2021
122220	PAPER	Printed	5012	Apple Inc	\$47,040.00	Customer #710094--Ipad Purchase	06/29/2021
122221	PAPER	Printed	5012	Apple Inc	\$99,960.00	Customer #710094--Ipad Purchase	06/29/2021
122222	PAPER	Printed	103602	Applied Imaging	\$2,522.76	CONTRACT#CN11436-01--Maintenance Contract 6/2021	06/29/2021
122223	PAPER	Printed	107851	Corrigan Enterprises, Inc	\$473.44	Unleaded Fuel--6/28/2021	06/29/2021
122224	PAPER	Printed	107741	FastSigns Of Grand Rapids	\$78.08	Transportation--Vehicle Magnets	06/29/2021
122225	PAPER	Printed	108119	Alyssa Godwin	\$480.00	Contracted Services--Summer Learning Program	06/29/2021
122226	PAPER	Printed	101628	Johnstone Supply	\$19.11	Steeby--Oil Acid Test Kit	06/29/2021
122227	PAPER	Printed	91607	Kaechele Publications	\$200.00	Notice--Truth in Taxation Mtg 6/10, 6/17	06/29/2021
122228	PAPER	Printed	104362	Kendall Electric, Inc.	\$39.06	Maintenance Supplies--S & H Hyperion Base Plate	06/29/2021
122229	PAPER	VOID	108120	Christina Licari	-voided-	Contracted Services--Summer Learning Program	06/29/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122230	PAPER	Printed	107689	Miller Industrial Gases LLC	\$18.00	CUSTOMER ID #04538--Gases	06/29/2021
122231	PAPER	Printed	191	Pine Rest Christian Mental Health	\$9,048.00	School Risk Services--May 2021; School Risk Services--June 2	06/29/2021
122232	PAPER	Printed	105497	Pro Mow Lawncare, LLC	\$9,775.00	ACCT#1145 District Mowing/Landscape Contract-June 2021	06/29/2021
122233	PAPER	Printed	105497	Pro Mow Lawncare, LLC	\$1,655.34	Irrigation Service Call--#859 Steeby Elementary; Irrigation;	06/29/2021
122234	PAPER	Printed	105193	Quadient Finance USA, Inc.	\$2,000.00	Acct#7900 040 8045 8403/District Postage	06/29/2021
122235	PAPER	Printed	105666	Superior Asphalt, Inc.	\$4,720.00	Maintenance--Replaced HS Walking Path/Admin Patchwork	06/29/2021
122236	PAPER	Printed	107970	Michael D. Tanksley	\$585.00	Contracted Services--Administration/Accounting	06/29/2021
122237	PAPER	Printed	102105	Thrun Law Firm P.C.	\$380.50	FILE#0416--00004/Superintendent Email Exchange; FILE#0416--0	06/29/2021
122238	PAPER	Printed	13069	Wayland Hardware & Paint Inc	\$305.58	Acct #WAY011--Hardware Cloth; Acct #WAY011--Gorilla Glue; Ac	06/29/2021
122239	PAPER	Printed	107337	West Michigan Uniform & Linen	\$63.95	#3807 Wayland Union School Uniform 6/3; #3807 Wayland Union;	06/29/2021
122240	PAPER	Printed	108120	Christina Licari	\$480.00	Contracted Services--Summer Learning Program	06/29/2021
122242	PAPER	Printed	106011	Aventric Technologies	\$3,000.00	District--Rebate Reimbursement	06/29/2021
122243	PAPER	Printed	107433	Cassandra Borr	\$30.26	Fitness Center/3.14 Hrs	06/29/2021
122244	PAPER	Printed	107535	Allyssa M. Longstreet	\$135.01	Fitness Center/13.99 Hrs	06/29/2021
122245	PAPER	Printed	108077	Andrew Murphy	\$15.73	Fitness Center/1.63 Hrs	06/29/2021
<b>GRAND TOTAL:</b>			<b>183 checks</b>		<b>\$1,460,735.41</b>		