

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6823	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	06/03/2022
6824	EFT	Printed	122	Allegan Co United Way	\$28.00	Allegan Co United Way	06/03/2022
6825	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	06/03/2022
6826	EFT	Printed	107170	GLP Investment Services LLC	\$835.59	GLP Investment 403	06/03/2022
6827	EFT	Printed	129	MEA Financial Paradigm	\$6,122.04	MEA Financial Paradigm 457	06/03/2022
6828	EFT	Printed	277	Midwest Capital Advisors	\$2,326.16	Midwest Capital Advisors 403 Roth	06/03/2022
6829	EFT	Printed	99	Plan Member Financial	\$22,167.39	Plan Member 457	06/03/2022
6830	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	06/03/2022
6831	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	06/03/2022
6832	EFT	Printed	115	Mich Pub Sch Emp Retire	\$800.84	MIP Converted To DC 4% Employer Pd	06/03/2022
6833	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,996.75	MIP DC - Extra	06/03/2022
6834	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,497.14	MIP DC Over 3% EE - 3% Flat ER	06/03/2022
6835	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,132.42	MIP DC Up To 3% EE - 100% ER Match	06/03/2022
6836	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,636.38	MIP New 4% Employer	06/03/2022
6837	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,117.05	MIP Pension Plus 2 DB After 2/1/18	06/03/2022
6838	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,355.36	MIP Pension Plus DC - 2% - 1%	06/03/2022
6839	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,364.14	MIP PHF - EE & ER 2%	06/03/2022
6840	EFT	Printed	115	Mich Pub Sch Emp Retire	\$247,811.44	MIP-Employer PHF For Retiree	06/03/2022
6841	EFT	Printed	5170	Consumers Energy Co	\$23,615.96	12 May Monthly Electric--1000 0020 9583; 12 May Monthly Elec	06/10/2022
6842	EFT	Printed	107970	Michael D. Tanksley	\$776.25	Contracted Services--Administration/Accounting	06/14/2022
6847	EFT	Printed	5110	City of Wayland	\$382.50	Police Security--District Security/Graduation '22	06/15/2022
6848	EFT	Printed	5110	City of Wayland	\$6,218.45	District Water Bill - May 2022	06/15/2022
6849	EFT	Printed	107851	Corrigan Enterprises, Inc	\$3,315.18	Diesel Fuel--5/27	06/15/2022
6850	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--June 2022	06/15/2022
6851	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$10,460.00	ACCT#1145 District Mowing/Landscape Contract-June 2022	06/15/2022
6852	EFT	Printed	108113	Quadient, Inc	\$772.92	Maintenance--Folder Inserter	06/15/2022
6853	EFT	Printed	108022	ROK Systems	\$1,515.00	Maintenance--Node Blade	06/15/2022
6854	EFT	Printed	108190	Sunbelt Staffing LLC	\$6,175.00	ID#43083 Contracted Services--School Psychologists 5/22; ID#	06/15/2022
6855	EFT	Printed	102105	Thrun Law Firm P.C.	\$137.50	FILE#0416--00001/Professional Services 4/28/2022; FILE#0416-	06/15/2022
6856	EFT	VOID	101242	US Bank Equipment Finance	-voided-	AACT# 36713907--June 2022 Copier Charges/MS	06/15/2022
6857	EFT	Printed	126	A. F. L. A. C. (12)	\$95.94	A. F. L. A. C. (pre 12)	06/20/2022
6858	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	06/20/2022
6859	EFT	Printed	98	AIG Valic ER	\$3,975.00	AIG 403 ER Pd	06/20/2022
6860	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	06/20/2022
6861	EFT	Printed	122	Allegan Co United Way	\$28.00	Allegan Co United Way	06/20/2022
6862	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	06/20/2022
6863	EFT	Printed	107170	GLP Investment Services LLC	\$8,125.59	GLP Investment 403 ER Pd	06/20/2022
6864	EFT	Printed	129	MEA Financial Paradigm	\$6,024.04	MEA Financial Paradigm 457	06/20/2022
6865	EFT	Printed	96	MEA Financial Paradigm ER	\$7,500.00	MEA Financial Paradigm 403 ER Pd	06/20/2022
6866	EFT	Printed	277	Midwest Capital Advisors	\$2,334.03	Midwest Capital Advisors 403 Roth	06/20/2022
6867	EFT	Printed	99	Plan Member Financial	\$24,021.52	Plan Member 457	06/20/2022
6868	EFT	Printed	95	Plan Member Financial ER	\$34,397.50	Plan Member 403 ER Pd	06/20/2022

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6869	EFT	Printed	254	Putnam Fiduciary Trust Co	\$7,100.00	Putnam Fiduciary 403 ER Pd	06/20/2022
6870	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	06/20/2022
6871	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	06/20/2022
6872	EFT	Printed	94	Waddell & Reed ER	\$10,500.00	Waddell & Reed 403 ER Pd	06/20/2022
6873	EFT	Printed	115	Mich Pub Sch Emp Retire	\$874.81	MIP Converted To DC 4% Employer Pd	06/20/2022
6874	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,839.23	MIP DC - Extra	06/20/2022
6875	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,916.29	MIP DC Over 3% EE - 3% Flat ER	06/20/2022
6876	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,376.36	MIP DC Up To 3% EE - 100% ER Match	06/20/2022
6877	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,959.50	MIP New 4% Employer	06/20/2022
6878	EFT	Printed	115	Mich Pub Sch Emp Retire	\$15,331.86	MIP Pension Plus 2 DB After 2/1/18	06/20/2022
6879	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,652.94	MIP Pension Plus DC - 2% - 1%	06/20/2022
6880	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,221.98	MIP PHF - EE & ER 2%	06/20/2022
6881	EFT	Printed	115	Mich Pub Sch Emp Retire	\$292,662.66	MIP-Employer PHF For Retiree	06/20/2022
6882	EFT	Printed	103602	Applied Imaging	\$2,927.97	CONTRACT#CN11436-01--Maintenance Contract 6/2022	06/24/2022
6883	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$60.00	Special Billing--Job #20393/Dirt Dawgs	06/24/2022
6884	EFT	Printed	107334	Midwest Transit Equipment, Inc	\$306.92	Account #11803--Wipers, Door Motor; Account #11803--Hose/Air	06/24/2022
6885	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$7,968.98	Field Painting--#936 Varsity Softall 6/2022; Field Painting-	06/24/2022
6886	EFT	Printed	108190	Sunbelt Staffing LLC	\$1,425.00	ID#43083 Contracted Services--School Psychologists 6/12	06/24/2022
6887	EFT	Printed	107970	Michael D. Tanksley	\$1,271.25	Contracted Services--Administration/Accounting	06/24/2022
6888	EFT	Printed	103659	Clark Hill PLC	\$1,876.00	Client #26628 Services Through May 31 2022	06/24/2022
6889	EFT	Printed	5170	Consumers Energy Co	\$383.10	12 May Monthly Electric--1000 0020 9856	06/24/2022
6890	EFT	Printed	1080	Allegan Area Educational Service Agency	\$17,743.00	Wayland Union Schools--SpecEd Supervisor	06/29/2022
6891	EFT	Printed	107334	Midwest Transit Equipment, Inc	\$212.32	Account #11803--Contracted Repair/Bus #5	06/29/2022
123041	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	06/03/2022
123042	PAPER	Printed	190	Misdu	\$378.00	Misdu	06/03/2022
123043	PAPER	Printed	202	Weltman, Weinberg & Reis	\$234.76	Weltman, Weinberg, & Reis	06/03/2022
123044	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	06/20/2022
123045	PAPER	Printed	190	Misdu	\$378.00	Misdu	06/20/2022
123046	PAPER	Printed	202	Weltman, Weinberg & Reis	\$234.76	Weltman, Weinberg, & Reis	06/20/2022
123047	PAPER	Printed	993	Elijah M. Koskinen	\$60.00	Tickets For Softball Regionals 6-11-22	06/17/2022
123048	PAPER	Printed	994	Mark Musgrave III	\$60.00	Tickets For Softball Regionals 6-11-22	06/17/2022
123049	PAPER	Printed	107912	Maria Musgrave	\$60.00	Tickets For Softball Regionals 6-11-22	06/17/2022
123050	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--June 2022 Copier Charges/MS	06/17/2022
123051	PAPER	Printed	1080	Allegan Area Educational Service Agency	\$6,617.00	Eidex Cost 2021-22	06/17/2022
123052	PAPER	Printed	108211	Alexa Clapp	\$135.90	Moline Christian--OT Services	06/17/2022
123053	PAPER	Printed	91745	Deyo/Stone Associates Inc	\$575.00	Appraisal Revision - 2022	06/17/2022
123054	PAPER	Printed	7010	Dorr/Leighton Wastewater Authority	\$4,560.00	Acct #0436--Dorr Sewer 04/01/2022-06/30/2022	06/17/2022
123055	PAPER	Printed	4204	ID Concepts	\$168.45	Administration Office--Service Pins	06/17/2022
123056	PAPER	Printed	104362	Kendall Electric, Inc.	\$325.66	CUST#50854--Maint Supplies/Welde, Plates, Romex	06/17/2022
123057	PAPER	Printed	108079	Melissa S. Koffink	\$315.00	Yoga Spring Session /May-June 2022	06/17/2022
123058	PAPER	Printed	107073	Kailey Lewis	\$42.71	Reimbursement--Mileage Spec Programs May 2022	06/17/2022
123059	PAPER	Printed	107535	Allyssa M. Longstreet	\$24.22	Pool/1.61 Hrs	06/17/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123060	PAPER	Printed	108077	Andrew Murphy	\$164.92	Fitness Center/16.49 Hrs	06/17/2022
123061	PAPER	Printed	107492	River Run Press	\$3,645.00	Green & White Publication/May 2022	06/17/2022
123062	PAPER	Printed	104494	Sanchin Systems Inc.	\$523.60	Sanchin-Ryu Karate Classes 3/31/2022-5/26/2022; Sanchin-Ryu	06/17/2022
123063	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/June 2022; Repeater Service/June 2022	06/17/2022
123064	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--June 2022 Copier Charges	06/17/2022
123065	PAPER	Printed	995	Audra Wooten	\$303.28	Reimbursement--Dual Enrollment Textbooks Fall 2021; Reimburs	06/17/2022
123066	PAPER	Printed	1080	Allegan Area Educational Service Agency	\$2,047.25	Wayland Union Schools--Extra OT Coverage	06/24/2022
123067	PAPER	Printed	1080	Allegan Area Educational Service Agency	\$152,718.59	2nd Half District Services--OT, Speech, Social Worker	06/24/2022
123068	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$136.62	ACCT #8506183--Maint Supplies/Steel Sheet	06/24/2022
123069	PAPER	Printed	108121	April Dare	\$2,000.00	Professional Development--Writing Workshops	06/24/2022
123070	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$150.00	Beginning Bus Driver--McKinney 1/12-14; Continuing Ed/Superv	06/24/2022
123071	PAPER	Printed	21040	Kent ISD	\$10,091.30	Customer #745--Cognitive Coaching Part 1; Customer #745--Cog	06/24/2022
123072	PAPER	Printed	100221	MSVMA	\$260.00	High School--Solo & Ensemble Fees 2/5/2022	06/24/2022
123073	PAPER	Printed	107382	Open Up Resources	\$1,980.00	Instructional/HS Math Courses	06/24/2022
123074	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Maintenance	06/24/2022
123075	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton, Truex &	\$80.74	Client#M1156/Professional Services 3/1/2022-5/31/2022	06/24/2022
123076	PAPER	Printed	104719	Visions Auto Glass - Byron	\$80.00	Wayland Union Schools--Window Repair/Transportation	06/24/2022
123077	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$320.00	Michigan Virtual University Sem 2 2021-2022	06/24/2022
123078	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$409.00	Michigan Virtual University Sem 2 AP 2021-2022	06/24/2022
123079	PAPER	Printed	91582	Caledonia Community Schools	\$162.50	Transportation Services--Shared Jan-Jun 2022	06/29/2022
123080	PAPER	Printed	106850	Community Care Givers	\$7,853.08	Account #929526--District Nurse Services 5/1-31/2022	06/29/2022
123081	PAPER	Printed	106850	Community Care Givers	\$1,154.24	Account #929526--District Nurse Services 6/1-3/2022	06/29/2022
123082	PAPER	Printed	15099	Hopkins Public Schools	\$27,324.50	Technology Services - Fourth Quarter FY 2021	06/29/2022
123083	PAPER	Printed	19070	Jostens	\$19.18	Graduation Supplies--Diploma/Attendance Certificates	06/29/2022
123084	PAPER	Printed	191	Pine Rest Christian Mental Health	\$4,630.08	School Risk Services--May 2022	06/29/2022
123085	PAPER	Printed	1003	Timothy D. Reeves	\$5,226.93	Superintendent Compensation/June 20-June 30 2022	06/29/2022
123086	PAPER	Printed	108133	Royal Pest Management	\$175.00	Wayland Union Schools--Baker Treatment	06/29/2022
123087	PAPER	Printed	107446	Spectrum Health Pennock Occupational Med	\$85.00	Transportation--DOT Physical	06/29/2022
123088	PAPER	Printed	107027	W. Soule & Company	\$470.50	Customer #231014--HS Media Center Repair	06/29/2022
GRAND TOTAL:			113 checks		\$1,165,626.64		