

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6637	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	03/04/2022
6638	EFT	Printed	122	Allegan Co United Way	\$28.00	Allegan Co United Way	03/04/2022
6639	EFT	Printed	105	AXA Equitable	\$1,322.00	AXA Equitable 403 Roth	03/04/2022
6640	EFT	Printed	107170	GLP Investment Services LLC	\$723.53	GLP Investment 403	03/04/2022
6641	EFT	Printed	129	MEA Financial Paradigm	\$6,028.34	MEA Financial Paradigm 457	03/04/2022
6642	EFT	Printed	277	Midwest Capital Advisors	\$2,339.03	Midwest Capital Advisors 403 Roth	03/04/2022
6643	EFT	Printed	99	Plan Member Financial	\$22,638.60	Plan Member 457	03/04/2022
6644	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	03/04/2022
6645	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	03/04/2022
6646	EFT	Printed	115	Mich Pub Sch Emp Retire	\$837.38	MIP Converted To DC 4% Employer Pd	03/04/2022
6647	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,922.69	MIP DC - Extra	03/04/2022
6648	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,116.00	MIP DC Over 3% EE - 3% Flat ER	03/04/2022
6649	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,062.68	MIP DC Up To 3% EE - 100% ER Match	03/04/2022
6650	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,310.59	MIP New 4% Employer	03/04/2022
6651	EFT	Printed	115	Mich Pub Sch Emp Retire	\$13,594.13	MIP Pension Plus 2 DB After 2/1/18	03/04/2022
6652	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,072.25	MIP Pension Plus DC - 2% - 1%	03/04/2022
6653	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,627.88	MIP PHF - EE & ER 2%	03/04/2022
6654	EFT	Printed	115	Mich Pub Sch Emp Retire	\$233,571.75	MIP-Employer PHF For Retiree	03/04/2022
6655	EFT	Printed	107970	Michael D. Tanksley	\$483.75	Contracted Services--Administration/Accounting	03/04/2022
6657	EFT	Printed	108254	Lumos Holdings US Acquisition Co.	\$2,659.85	Wayland Union Schools--Fitness Center Equipment	03/04/2022
6658	EFT	Printed	103602	Applied Imaging	\$2,482.39	CONTRACT#CN11436-01--Maintenance Contract 1/2022; CONTRAC	03/11/2022
6659	EFT	Printed	5110	City of Wayland	\$6,191.51	District Water Bill - February 2022; District Water Bill - F	03/11/2022
6660	EFT	Printed	107851	Corrigan Enterprises, Inc	\$5,764.30	Diesel Fuel--2/21; Diesel Fuel--2/28; Unleaded Fuel--2/28	03/11/2022
6661	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$64,934.00	Janitorial Services--February 2022	03/11/2022
6662	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$8,909.50	Field Painting--#1402 Band Practice Field/July Thru Oct 2021	03/11/2022
6663	EFT	Printed	105193	Quadient Finance USA, Inc.	\$1,000.00	Acct#7900 040 8045 8403/District Postage	03/11/2022
6664	EFT	Printed	108190	Sunbelt Staffing LLC	\$7,315.00	ID#43083 Contracted Services--School Psychologists 2/20; ID#	03/11/2022
6665	EFT	Printed	102105	Thrun Law Firm P.C.	\$260.00	FILE#0416--00001/Professional Services 2/17/2022	03/11/2022
6666	EFT	Printed	5170	Consumers Energy Co	\$26,967.41	09 February Monthly Electric--1000 5216 6665; 09 February Mo	03/11/2022
6667	EFT	Printed	107970	Michael D. Tanksley	\$686.25	Contracted Services--Administration/Accounting	03/18/2022
6668	EFT	Printed	126	A. F. L. A. C. (12)	\$95.94	A. F. L. A. C. (pre 12)	03/21/2022
6669	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	03/21/2022
6670	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	03/21/2022
6671	EFT	Printed	122	Allegan Co United Way	\$28.00	Allegan Co United Way	03/21/2022
6672	EFT	Printed	105	AXA Equitable	\$1,322.00	AXA Equitable 403 Roth	03/21/2022
6673	EFT	Printed	107170	GLP Investment Services LLC	\$835.59	GLP Investment 403	03/21/2022
6674	EFT	Printed	129	MEA Financial Paradigm	\$6,289.72	MEA Financial Paradigm 457	03/21/2022
6675	EFT	Printed	277	Midwest Capital Advisors	\$2,334.03	Midwest Capital Advisors 403 Roth	03/21/2022
6676	EFT	Printed	99	Plan Member Financial	\$23,183.95	Plan Member 457	03/21/2022
6677	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	03/21/2022
6678	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	03/21/2022
6679	EFT	Printed	115	Mich Pub Sch Emp Retire	\$930.55	MIP Converted To DC 4% Employer Pd	03/21/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6680	EFT	Printed	115	Mich Pub Sch Emp Retire	\$11,435.99	MIP DC - Extra	03/21/2022
6681	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,530.14	MIP DC Over 3% EE - 3% Flat ER	03/21/2022
6682	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,381.34	MIP DC Up To 3% EE - 100% ER Match	03/21/2022
6683	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,698.84	MIP New 4% Employer	03/21/2022
6684	EFT	Printed	115	Mich Pub Sch Emp Retire	\$18,029.24	MIP Pension Plus 2 DB After 2/1/18	03/21/2022
6685	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,875.45	MIP Pension Plus DC - 2% - 1%	03/21/2022
6686	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,075.48	MIP PHF - EE & ER 2%	03/21/2022
6687	EFT	Printed	115	Mich Pub Sch Emp Retire	\$255,814.07	MIP-Employer PHF For Retiree	03/21/2022
6688	EFT	Printed	5170	Consumers Energy Co	\$384.98	09 February Monthly Electric--1000 0020 9856	03/24/2022
6689	EFT	Printed	103602	Applied Imaging	\$3,008.74	CONTRACT#CN11436-01--Maintenance Contract 3/2022	03/25/2022
6690	EFT	Printed	102785	B & R Excavating Inc	\$19,520.00	District Snow Plow--February 2022	03/25/2022
6691	EFT	Printed	5110	City of Wayland	\$1,267.50	Police Security--District Security Sept '21-Feb '22	03/25/2022
6692	EFT	Printed	103659	Clark Hill PLC	\$364.00	Client #26628 Services Through February 28 2022	03/25/2022
6693	EFT	Printed	107851	Corrigan Enterprises, Inc	\$10,860.55	Diesel Fuel--3/7; Unleaded Fuel--3/7; Diesel Fuel--3/14; Die	03/25/2022
6694	EFT	Printed	104458	Detroit Salt Company	\$3,437.64	Maintenance--Rock Salt	03/25/2022
6695	EFT	Printed	107083	PFM Financial Advisors LLC	\$1,000.00	2021 Annual Disclosure Filing Fees	03/25/2022
6696	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$9,775.00	ACCT#1145 District Mowing/Landscape Contract-Mar 2022	03/25/2022
6697	EFT	Printed	107325	Quadient Leasing USA, Inc.	\$969.93	#00380740 Lease/10-Apr thru 9-Jul 2022	03/25/2022
6698	EFT	Printed	108190	Sunbelt Staffing LLC	\$4,560.00	ID#43083 Contracted Services--School Psychologists 3/6; ID#4	03/25/2022
122856	PAPER	Printed	108216	Clara L. Bronkhorst	\$107.50	Scoreboard Boys Bkb 2-22; Scoreboard Girls Bkb 2-24	03/02/2022
122857	PAPER	Printed	92033	Bradley Brunet	\$300.00	Girls Bkb Officials Assigning For 21-22	03/02/2022
122858	PAPER	Printed	107805	Herbert Bruce Doane Jr.	\$80.00	2022 WMUA Baseball Assigning	03/02/2022
122859	PAPER	Printed	108185	Alyssa lehl	\$40.00	Tickets For Girls Bkb 2-24	03/02/2022
122860	PAPER	Printed	105472	Kevin Weber	\$80.00	JV 2022 WMUA Baseball Assigning	03/02/2022
122861	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	03/04/2022
122862	PAPER	Printed	190	Misdu	\$378.00	Misdu	03/04/2022
122863	PAPER	Printed	108180	Wander Family Enterprises LLC	\$252.00	Comm Ed--Electronic Using Minecraft 2/10	03/04/2022
122864	PAPER	Printed	108256	Jennifer Kuyt	\$90.00	Fuzz Therapy--HS Exam Week	03/04/2022
122865	PAPER	Printed	102379	Moline Christian Schools	\$337.63	Reimbursement--All Belong/Lunch	03/04/2022
122866	PAPER	Printed	102379	Moline Christian Schools	\$56.32	Reimbursement-Literacy Consulting/Meals	03/04/2022
122867	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--March 2022 Copier Charges/MS	03/04/2022
122868	PAPER	Printed	104520	Kyle L. Witte	\$61.78	Reimbursement--MI Music Conference Fees	03/04/2022
122869	PAPER	Printed	107172	Team Fitz Graphics, LLC	\$255.00	Boys And Girls Swim Record Panels	03/09/2022
122870	PAPER	Printed	108196	Brooklyn Curtis	\$108.77	Pool/10.88 Hrs	03/11/2022
122871	PAPER	Printed	108126	Faith Frederickson	\$23.06	Pool/1.54 Hrs	03/11/2022
122872	PAPER	Printed	108127	Grace Frederickson	\$35.79	Pool/2.39 Hrs	03/11/2022
122873	PAPER	Printed	108077	Andrew Murphy	\$38.82	Fitness Center/3.88 Hrs	03/11/2022
122874	PAPER	Printed	952	Josh Shipp Productions LLC	\$2,950.00	WUEF Grant--Deposit/Youth Speaker Presentation	03/15/2022
122875	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	03/18/2022
122876	PAPER	Printed	190	Misdu	\$378.00	Misdu	03/18/2022
122877	PAPER	Printed	108216	Clara L. Bronkhorst	\$65.00	Scoreboard Boys Bkb 3-7; Scoreboard Boys Bkb 3-9-22	03/16/2022
122878	PAPER	Printed	104882	Forest Hills Eastern H.S.	\$375.00	Egypt Valley Golf Invite 4-11-22	03/16/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122879	PAPER	Printed	107486	Janice M Reed	\$70.00	Tickets For Boys Bkb 3-7; Tickets Boys Bkb 3-9	03/16/2022
122880	PAPER	Printed	108180	Wander Family Enterprises LLC	\$425.00	Comm Ed--Build a Dragon 3/3	03/18/2022
122881	PAPER	Printed	108211	Alexa Clapp	\$173.92	Moline Christian--Professional Development Webinar	03/18/2022
122882	PAPER	Printed	106850	Community Care Givers	\$7,540.32	District Nurse Services--1/3-31/2022	03/18/2022
122883	PAPER	Printed	7010	Dorr/Leighton Wastewater Authority	\$4,560.00	Acct #0436--Dorr Sewer 01/01/2022-03/31/20221	03/18/2022
122884	PAPER	Printed	90973	Etna Supply Company	\$128.46	CUST #87708--BE Repair/Valave, Lug Pak	03/18/2022
122885	PAPER	Printed	107899	Rachel Hawley	\$205.40	Reimbursement--College Textbook/POSC 202 Government; Reimbur	03/18/2022
122886	PAPER	Printed	101353	Chris G. Hoffbeck	\$183.38	Maintenance Supplies--Handles For Cab Doors	03/18/2022
122887	PAPER	Printed	954	J & P Michigan Evaluation Group Inc	\$1,975.00	Employee--Independent Medical Evalution	03/18/2022
122888	PAPER	Printed	91086	Kalamazoo Valley Comm College	\$2,561.00	High School--Dual Enrollment/ID#V00453048	03/18/2022
122889	PAPER	Printed	107073	Kailey Lewis	\$50.90	Reimbursement--Mileage Spec Programs Feb 2022	03/18/2022
122890	PAPER	Printed	25045	MSBOA District 10	\$390.00	Marching Band Medals	03/18/2022
122891	PAPER	Printed	107133	Anthony Muscarella	\$36.00	Compensation--Schedule C/Sports Den Supervision	03/18/2022
122892	PAPER	Printed	107133	Anthony Muscarella	\$145.08	Reimbursement--Mileage/MS Swim Meets	03/18/2022
122893	PAPER	Printed	191	Pine Rest Christian Mental Health	\$3,968.64	School Risk Services--February 2022	03/18/2022
122894	PAPER	Printed	107195	RUG-ED Products, Inc.	\$41,400.00	Rud-Ed ProLOCK Cases	03/18/2022
122895	PAPER	Printed	105923	SEG Workers Compensation Fund	\$14,317.00	Acct #03040--4th Qtr Workers Comp Insur Premium--2021/22	03/18/2022
122896	PAPER	Printed	107818	Beth G. Silverman	\$2,400.00	District Elementary--Author Visit/Reading Month	03/18/2022
122897	PAPER	Printed	106275	Spectrum Health Medical Group	\$10,300.00	Sports Medicine Services--Final Pay 2021-22 School Year	03/18/2022
122898	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/March 2022; Repeater Service/March 202	03/18/2022
122899	PAPER	Printed	107448	TRANE U.S. Inc.	\$597.50	High School--Service Call	03/18/2022
122900	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--March 2022 Copier Charges	03/18/2022
122901	PAPER	Printed	107565	Lisa G. Wilkerson	\$25.00	MS Athletics--Girls Basketball 3/2	03/18/2022
122902	PAPER	Printed	104767	Camille Williams	\$33.52	Reimbursement--Mileage Spec Programs February 2022	03/18/2022
122903	PAPER	Printed	108216	Clara L. Bronkhorst	\$43.30	Boys Bkb Districts Scoreboard 3-11; Girls Bkb Quarterfinals	03/23/2022
122904	PAPER	Printed	107404	Landon Athletics, LLC	\$395.00	Pole Vault Rental 2022 For Track And Field	03/23/2022
122905	PAPER	Printed	103898	West Michigan Soccer Officials Assoc	\$150.00	SP 2022 Girls Soccer Officials Assigning	03/23/2022
122906	PAPER	Printed	100221	MSVMA	\$195.00	MS--State Festival Choir Fees	03/25/2022
122907	PAPER	Printed	958	Jennifer A. Rysdam	\$250.00	Moline Christian--Literacy Consulting Fees	03/25/2022
122908	PAPER	Printed	106582	Penny Salisbury	\$450.00	Leisure Life Coordinator--Dec 2021, Jan 2022, Feb 2022	03/25/2022
122909	PAPER	Printed	107936	Chantell Shane	\$321.51	Refund--Preschool Tuition/Moved Out Of District	03/25/2022
122910	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$67.31	OK Gold Wrestling Conference 2-5-22	03/30/2022

**GRAND TOTAL:**

**116 checks**

**\$934,775.01**