

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6765	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	05/05/2022
6766	EFT	Printed	122	Allegan Co United Way	\$28.00	Allegan Co United Way	05/05/2022
6767	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	05/05/2022
6768	EFT	Printed	107170	GLP Investment Services LLC	\$835.59	GLP Investment 403	05/05/2022
6769	EFT	Printed	129	MEA Financial Paradigm	\$6,022.04	MEA Financial Paradigm 457	05/05/2022
6770	EFT	Printed	277	Midwest Capital Advisors	\$2,326.16	Midwest Capital Advisors 403 Roth	05/05/2022
6771	EFT	Printed	99	Plan Member Financial	\$22,417.64	Plan Member 457	05/05/2022
6772	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	05/05/2022
6773	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	05/05/2022
6774	EFT	Printed	115	Mich Pub Sch Emp Retire	\$887.24	MIP Converted To DC 4% Employer Pd	05/05/2022
6775	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,359.55	MIP DC - Extra	05/05/2022
6776	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,522.72	MIP DC Over 3% EE - 3% Flat ER	05/05/2022
6777	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,103.38	MIP DC Up To 3% EE - 100% ER Match	05/05/2022
6778	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,540.88	MIP New 4% Employer	05/05/2022
6779	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,247.70	MIP Pension Plus 2 DB After 2/1/18	05/05/2022
6780	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,290.05	MIP Pension Plus DC - 2% - 1%	05/05/2022
6781	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,197.36	MIP PHF - EE & ER 2%	05/05/2022
6782	EFT	Printed	115	Mich Pub Sch Emp Retire	\$235,730.67	MIP-Employer PHF For Retiree	05/05/2022
6783	EFT	Printed	5110	City of Wayland	\$6,644.19	District Water Bill - April 2022; District Water Bill - April	05/13/2022
6784	EFT	Printed	107851	Corrigan Enterprises, Inc	\$9,759.84	Diesel Fuel--4/25; Diesel Fuel--5/2; Unleaded Fuel--5/2	05/13/2022
6785	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$64,934.00	Janitorial Services--April 2022	05/13/2022
6786	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$9,775.00	ACCT#1145 District Mowing/Landscape Contract-Apr 2022	05/13/2022
6787	EFT	Printed	108190	Sunbelt Staffing LLC	\$7,410.00	ID#43083 Contracted Services--School Psychologists 4/24; ID#	05/13/2022
6788	EFT	Printed	107970	Michael D. Tanksley	\$720.00	Contracted Services--Administration/Accounting	05/13/2022
6791	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$10,460.00	ACCT#1145 District Mowing/Landscape Contract-May 2022	05/13/2022
6792	EFT	Printed	105193	Quadient Finance USA, Inc.	\$999.39	Acct#7900 040 8045 8403/District Postage	05/13/2022
6793	EFT	Printed	5170	Consumers Energy Co	\$22,989.63	11 April Monthly Electric--1000 5216 6665; 11 April Monthly	05/12/2022
6794	EFT	Printed	126	A. F. L. A. C. (12)	\$95.94	A. F. L. A. C. (pre 12)	05/20/2022
6795	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	05/20/2022
6796	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	05/20/2022
6797	EFT	Printed	122	Allegan Co United Way	\$28.00	Allegan Co United Way	05/20/2022
6798	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	05/20/2022
6799	EFT	Printed	107170	GLP Investment Services LLC	\$835.59	GLP Investment 403	05/20/2022
6800	EFT	Printed	129	MEA Financial Paradigm	\$6,509.04	MEA Financial Paradigm 457	05/20/2022
6801	EFT	Printed	277	Midwest Capital Advisors	\$2,326.16	Midwest Capital Advisors 403 Roth	05/20/2022
6802	EFT	Printed	99	Plan Member Financial	\$22,477.37	Plan Member 457	05/20/2022
6803	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	05/20/2022
6804	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	05/20/2022
6805	EFT	Printed	115	Mich Pub Sch Emp Retire	\$978.59	MIP Converted To DC 4% Employer Pd	05/20/2022
6806	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,887.88	MIP DC - Extra	05/20/2022
6807	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,857.63	MIP DC Over 3% EE - 3% Flat ER	05/20/2022
6808	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,117.12	MIP DC Up To 3% EE - 100% ER Match	05/20/2022

WAYLAND UNION SCHOOLS ADMINISTRATION

As of May 2022

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6809	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,771.38	MIP New 4% Employer	05/20/2022
6810	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,285.07	MIP Pension Plus 2 DB After 2/1/18	05/20/2022
6811	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,331.10	MIP Pension Plus DC - 2% - 1%	05/20/2022
6812	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,262.72	MIP PHF - EE & ER 2%	05/20/2022
6813	EFT	Printed	115	Mich Pub Sch Emp Retire	\$241,810.77	MIP-Employer PHF For Retiree	05/20/2022
6814	EFT	Printed	5170	Consumers Energy Co	\$383.70	11 April Monthly Electric--1000 0020 9856	05/25/2022
6815	EFT	Printed	103602	Applied Imaging	\$2,515.81	CONTRACT#CN11436-01--Maintenance Contract 5/2022	05/27/2022
6816	EFT	Printed	103659	Clark Hill PLC	\$1,064.00	Client #26628 Services Through April 30 2022	05/27/2022
6817	EFT	Printed	107851	Corrigan Enterprises, Inc	\$14,574.30	Diesel Fuel--5/9; Diesel Fuel--5/16; Unleaded Fuel--5/23; Di	05/27/2022
6818	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$64,634.00	Janitorial Services--May 2022	05/27/2022
6819	EFT	Printed	108190	Sunbelt Staffing LLC	\$7,315.00	ID#43083 Contracted Services--School Psychologists 5/8; ID#4	05/27/2022
6820	EFT	Printed	107970	Michael D. Tanksley	\$855.00	Contracted Services--Administration/Accounting	05/27/2022
6822	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$60.00	Special Billing--Job #20701/Dirt Dawgs	05/27/2022
122968	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	05/05/2022
122969	PAPER	Printed	190	Misdu	\$378.00	Misdu	05/05/2022
122970	PAPER	Printed	202	Weltman, Weinberg & Reis	\$237.42	Weltman, Weinberg, & Reis	05/05/2022
122971	PAPER	Printed	108241	Landon J. Brown	\$185.00	Wrestling 12-29; Scoreboard For Girls Bkb 1-25; Scoreboard B	05/03/2022
122972	PAPER	Printed	104882	Forest Hills Eastern H.S.	\$250.00	Bedford Valley Open 4-30-22	05/05/2022
122973	PAPER	Printed	105732	Holland Public Schools	\$175.00	Softball Invite 4-30	05/05/2022
122974	PAPER	Printed	974	Max J. Oosterhouse	\$40.00	Tickets For Bowling Regionals 2-25	05/05/2022
122975	PAPER	Printed	106850	Community Care Givers	\$8,346.52	District Nurse Services--3/1-31/2022	05/06/2022
122976	PAPER	Printed	975	Joe L. Garcia Jr	\$600.00	Summer Funtastic--Frozen Yogurt June 2022	05/06/2022
122977	PAPER	Printed	104362	Kendall Electric, Inc.	\$217.00	CUST#50854--Maint Supplies/Connectors, Plates	05/06/2022
122978	PAPER	Printed	108079	Melissa S. Koffink	\$360.00	Yoga Spring Session /Mar-May 2022	05/06/2022
122979	PAPER	Printed	107073	Kailey Lewis	\$35.69	Reimbursement--Mileage Spec Programs Apr 2022	05/06/2022
122980	PAPER	Printed	977	Mattawan Consolidated School	\$1,200.00	Registration Fees--Mattawan Leadership Blueprint Event	05/06/2022
122981	PAPER	Printed	107384	Carrie Ann O'Connor	\$350.00	Enrichment Class--Babysitter Training 4/23/2022	05/06/2022
122982	PAPER	Printed	191	Pine Rest Christian Mental Health	\$3,968.64	School Risk Services--April 2022	05/06/2022
122983	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/May 2022; Repeater Service/May 2022	05/06/2022
122984	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--May 2022 Copier Charges/MS	05/06/2022
122985	PAPER	Printed	91844	YMCA	\$550.00	Wayland Union Schools--OE Revenue 201-1387	05/06/2022
122986	PAPER	Printed	4192	US Postal Service	\$817.00	Permit #5-Postage For Green & White/June	05/10/2022
122987	PAPER	Printed	92209	Hopkins High School	\$175.00	Track Invite 5-7-22	05/12/2022
122988	PAPER	Printed	102561	Lynx Golf Course	\$160.00	Varsity Golf M-89 Invite 5-6-22	05/12/2022
122989	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$190.00	Golf Invite @ Yanke Springs Golf Course 5-6-22	05/12/2022
122990	PAPER	Printed	107660	US Awards	\$1,899.03	Metals, And Numbers	05/12/2022
122991	PAPER	Printed	104954	ACP Entertainment	\$1,142.50	Summer Meal Program--Bounce House/Final Pay	05/13/2022
122992	PAPER	Printed	982	Duncan Lake Middle School	\$60.00	Middle School--West MI Middle School Conference/Tennis	05/13/2022
122993	PAPER	Printed	984	Santos Garcia	\$400.00	Signing Bonus For New Bus Driver	05/13/2022
122994	PAPER	Printed	983	Grand Haven Public Schools	\$50.00	CCA--Quiz Bowl Registration Fees	05/13/2022
122995	PAPER	Printed	969	Danielle M. Hoskins	\$350.00	Adult & Pediatric First Aid/CPR/AED Training	05/13/2022
122996	PAPER	Printed	108217	JACO Civil Process, Inc	\$45.31	Case #22 0691 SC--Civil Service Fees	05/13/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122997	PAPER	Printed	104532	Drew Lakatos	\$50.00	Reimbursement--Jug Balls For Baseball	05/13/2022
122998	PAPER	Printed	108105	Plainwell Community Schools	\$150.00	CCA--Softball Tournament Entry Fees	05/13/2022
122999	PAPER	Printed	106809	Rebecca Sikkema	\$921.24	Band: Contracted Winter Colorguard Technical Services	05/13/2022
123000	PAPER	Printed	981	Mary A. Winters	\$18.72	Reimbursement--Mileage Spec Programs Apr 2022	05/13/2022
123001	PAPER	Printed	980	Grant Public Schools	\$125.00	JV Softball Invite 5-7-22	05/18/2022
123002	PAPER	Printed	6081	Curt Johnson	\$160.00	Softball Assigning For 2022	05/18/2022
123003	PAPER	Printed	979	MI Time Race Management LLC	\$525.00	Timing Company For The OK Gold Quad Meet On 5-10-2022	05/18/2022
123004	PAPER	Printed	15085	Orchard Hills Golf Course	\$2,073.00	Boys Golf season Fee 2022 To Use Golf course For Practice	05/18/2022
123005	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	05/20/2022
123006	PAPER	Printed	190	Misdu	\$378.00	Misdu	05/20/2022
123007	PAPER	Printed	202	Weltman, Weinberg & Reis	\$231.03	Weltman, Weinberg, & Reis	05/20/2022
123008	PAPER	Printed	107980	ATM MEET MANAGEMENT, LLC	\$650.00	Timing Services--MS Track 4/28	05/20/2022
123009	PAPER	Printed	13110	Grand Rapids Public Schools	\$225.00	MS Track Meet/West Michigan Regional Championship	05/20/2022
123010	PAPER	Printed	107971	Kirsten A Jamison	\$120.00	Comm Ed--Spring Pound Session Apr-May 2022	05/20/2022
123011	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$125.00	Beginning Bus Driver--Feenstra 4/6-8	05/20/2022
123012	PAPER	Printed	104532	Drew Lakatos	\$32.04	Reimbursement--2022 MI Baseball Coaches Assoc Fees	05/20/2022
123013	PAPER	Printed	25049	MASB	\$4,087.10	Order#89528--Supt Search Fee/2nd Installment	05/20/2022
123014	PAPER	Printed	107873	Jan M. McLean	\$360.00	Community Ed--Dog Obedience Class/Spring 2022	05/20/2022
123015	PAPER	Printed	104737	Menards - Wyoming	\$40.46	ACCT# 31440498--Maintenance Supplies/Mole Treatment	05/20/2022
123016	PAPER	Printed	23056	State of Michigan	\$60.00	Boiler Inspection--Steeby Elementary	05/20/2022
123017	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--May 2022 Copier Charges	05/20/2022
123018	PAPER	Printed	106972	Michiana Timing LLC	\$30.00	Metro Health/Michiana Timing Meet 5-24-22	05/24/2022
123019	PAPER	Printed	107887	BCS, LLC	\$275.00	Blue Chip Invite 5-21-22	05/24/2022
123020	PAPER	Printed	91189	Catholic Central High School	\$175.00	Le Kaufman Golf Invite 5-23-22	05/24/2022
123021	PAPER	Printed	15070	Holwerda Snoop Sporting Goods	\$188.00	Senior Awards 2022	05/24/2022
123022	PAPER	Printed	106007	Laura Werkema	\$144.00	Emroider For Shirts 5-23-22	05/24/2022
123023	PAPER	Printed	106748	Aldrich Timing And Race Management	\$670.96	Track Invite 5-22-22	05/26/2022
123024	PAPER	Printed	6124	Otsego High School	\$200.00	Golf Invite 5-25-22 Lake Doster Golf Course	05/26/2022
123025	PAPER	Printed	107048	Otsego Public Schools	\$200.00	Golf Regionals At Lake Doster 6-1-22	05/26/2022
123026	PAPER	Printed	106850	Community Care Givers	\$6,007.60	Account #929526--District Nurse Services 4/1-30/2022	05/27/2022
123027	PAPER	Printed	37277	Steven L. Harcourt	\$900.00	Proctor Services 05/2-19/2022	05/27/2022
123028	PAPER	Printed	107899	Rachel Hawley	\$206.96	Reimbursement--College Textbook/ENG102; Reimbursement--Colle	05/27/2022
123029	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$125.00	Beginning Bus Driver--Garcia 5/11-13	05/27/2022
123030	PAPER	Printed	91086	Kalamazoo Valley Comm College	\$156.00	High School--Dual Enrollment/ID#V00453048--Final Pay	05/27/2022
123031	PAPER	Printed	21028	Lansing School District	\$680.00	Wayland Union Schools--HS Futures Program	05/27/2022
123032	PAPER	Printed	108077	Andrew Murphy	\$36.07	Fitness Center/3.61 Hrs	05/27/2022
123033	PAPER	Printed	106280	Shari J. Oetman	\$150.58	Reimbursement - MIAEYC Conference Expenses	05/27/2022
123034	PAPER	Printed	106646	Kristine Prins	\$99.75	Reimbursement - MIAEYC Conference Expenses	05/27/2022
123035	PAPER	Printed	106582	Penny Salisbury	\$450.00	Leisure Life Coordinator--Mar 2022, Apr 2022, May 2022	05/27/2022
123036	PAPER	Printed	2716	State Supply Company	\$43.24	Maintenance Repair--HS Gates	05/27/2022
123037	PAPER	Printed	988	Kara VanEeuwen	\$116.52	Reimbursement - MIAEYC Conference Expenses	05/27/2022
123038	PAPER	Printed	107611	Rita Wychers	\$77.50	Reimbursement - MIAEYC Conference Expenses	05/27/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123039	PAPER	Printed	108231	Tabitha Young	\$8.79	Reimbursement - MIAEYC Conference Expenses	05/27/2022
123040	PAPER	Printed	952	Josh Shipp Productions LLC	\$2,950.00	WUEF Grant--Final Pay/Youth Speaker Presentation	05/27/2022
GRAND TOTAL:			128 checks		\$910,832.49		