

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7523	EFT	Printed	5170	Consumers Energy Co	\$12,518.33	11 April Monthly Electric--1000 5619 2543; 11 April Monthly;	05/01/2023
7524	EFT	Printed	104789	Merle Boes, Inc.	\$6,799.85	Diesel Fuel--4/18; Unleaded Fuel--4/25; Diesel Fuel--4/25; T	05/05/2023
7525	EFT	Printed	105193	Quadient Finance USA, Inc.	\$1,000.00	Acct#7900 040 8045 8403/District Postage	05/05/2023
7527	EFT	Printed	115	Mich Pub Sch Emp Retire	\$839.68	MIP Converted To DC 4% Employer Pd	05/05/2023
7528	EFT	Printed	115	Mich Pub Sch Emp Retire	\$12,242.75	MIP DC - Extra	05/05/2023
7529	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,715.90	MIP DC Over 3% EE - 3% Flat ER	05/05/2023
7530	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,256.00	MIP DC Up To 3% EE - 100% ER Match	05/05/2023
7531	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,808.32	MIP New 4% Employer	05/05/2023
7532	EFT	Printed	115	Mich Pub Sch Emp Retire	\$18,602.94	MIP Pension Plus 2 DB After 2/1/18	05/05/2023
7533	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,057.78	MIP Pension Plus DC - 2% - 1%	05/05/2023
7534	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,336.18	MIP PHF - EE & ER 2%	05/05/2023
7535	EFT	Printed	115	Mich Pub Sch Emp Retire	\$233,049.42	MIP To DC With PHF	05/05/2023
7536	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	05/05/2023
7537	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	05/05/2023
7538	EFT	Printed	129	MEA Financial Paradigm	\$7,440.56	MEA Financial Paradigm 457	05/05/2023
7539	EFT	Printed	277	Midwest Capital Advisors	\$2,535.95	Midwest Capital Advisors 403 Roth	05/05/2023
7540	EFT	Printed	99	Plan Member Financial	\$17,051.66	Plan Member 457	05/05/2023
7541	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	05/05/2023
7542	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	05/05/2023
7543	EFT	Printed	5110	City of Wayland	\$7,760.84	District Water Bill - Read Dates 3/1-31/2023	05/05/2023
7544	EFT	Printed	1045	Iraida Rodriguez	\$910.00	Contracted Services--School Psychologist 4/17-21	05/05/2023
7545	EFT	Printed	107970	Michael D. Tanksley	\$843.75	Contracted Services--Administration/Accounting	05/12/2023
7546	EFT	Printed	5170	Consumers Energy Co	\$24,783.53	11 April Monthly Electric--1000 5216 6665; 11 April Monthly	05/15/2023
7547	EFT	Printed	138	A. F. L. A. C. - 9	\$38.00	Amer Family Life - 9	05/19/2023
7548	EFT	Printed	105	AXA Equitable	\$1,352.00	AXA Equitable 403 Roth	05/19/2023
7549	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	05/19/2023
7550	EFT	Printed	129	MEA Financial Paradigm	\$6,856.44	MEA Financial Paradigm 457	05/19/2023
7551	EFT	Printed	277	Midwest Capital Advisors	\$2,535.95	Midwest Capital Advisors 403 Roth	05/19/2023
7552	EFT	Printed	99	Plan Member Financial	\$17,298.71	Plan Member 457	05/19/2023
7553	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	05/19/2023
7554	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	05/19/2023
7555	EFT	Printed	115	Mich Pub Sch Emp Retire	\$970.89	MIP Converted To DC 4% Employer Pd	05/19/2023
7556	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,227.05	MIP DC - Extra	05/19/2023
7557	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,314.48	MIP DC Over 3% EE - 3% Flat ER	05/19/2023
7558	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,706.74	MIP DC Up To 3% EE - 100% ER Match	05/19/2023
7559	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,415.05	MIP New 4% Employer	05/19/2023
7560	EFT	Printed	115	Mich Pub Sch Emp Retire	\$23,182.57	MIP Pension Plus 2 DB After 2/1/18	05/19/2023
7561	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,863.20	MIP Pension Plus DC - 2% - 1%	05/19/2023
7562	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,916.28	MIP PHF - EE & ER 2%	05/19/2023
7563	EFT	Printed	115	Mich Pub Sch Emp Retire	\$259,148.08	MIP To DC With PHF	05/19/2023
7565	EFT	Printed	108134	AIRTECH PARTS & SUPPLY INC	\$1,223.92	Wayland Union Schools--Pine Gym/MTR Comb Assy	05/19/2023
7566	EFT	Printed	103659	Clark Hill PLC	\$1,274.00	Client #26628 Services Through April 30 2023	05/19/2023

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7567	EFT	Printed	302	Clayful Inc	\$92,448.00	Wellness Coaching Support	05/19/2023
7568	EFT	VOID	105702	Grand Rapids Building Services, Inc.	-voided-	Janitorial Services--Special Billing/Dirt Dawgs	05/19/2023
7569	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--May 2023	05/19/2023
7572	EFT	Printed	104789	Merle Boes, Inc.	\$3,750.95	Accoiunt #80040472--DEF Fluid 5/9; Diesel Fuel--5/9; Unleade	05/19/2023
7573	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$13,262.00	ACCT#1145 District Mowing/Landscape Contract-May 2023	05/19/2023
7574	EFT	Printed	1045	Iraida Rodriguez	\$1,820.00	Contracted Services--School Psychologist 4/24-28; Contracted	05/19/2023
7575	EFT	Printed	107351	West Michigan International	\$446.98	WUS#10805--Transportation/Hoses, Belts	05/19/2023
7578	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$50.00	Janitorial Services--Special Billing/Dirt Dawgs	05/22/2023
7579	EFT	Printed	5170	Consumers Energy Co	\$16,173.34	12 May Monthly Electric--1000 1748 9640; 12 May Monthly Elec	05/22/2023
7580	EFT	Printed	5170	Consumers Energy Co	\$497.65	11 April Monthly Electric--1000 0020 9856	05/24/2023
7581	EFT	Printed	101193	CDW Government Inc	\$75,124.30	CUSTOMER #5947095--Lenovo ThinkCentre	05/26/2023
7582	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$60.00	Janitorial Services--Special Billing/Dirt Dawgs	05/26/2023
7583	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$157.20	Janitorial Services--Special Billing/Exceed Soccer	05/26/2023
7584	EFT	Printed	104789	Merle Boes, Inc.	\$6,720.36	Diesel Fuel--5/2; Diesel Fuel--5/16	05/26/2023
7585	EFT	Printed	269	Secure Education Consultants LLC	\$8,000.00	Wayland Union Schools--Site Assessment & CIRT	05/26/2023
7586	EFT	Printed	107970	Michael D. Tanksley	\$517.50	Contracted Services--Administration/Accounting	05/26/2023
123747	PAPER	Printed	106748	Aldrich Timing And Race Management	\$600.00	Track Timing On 4-20-23	05/03/2023
123748	PAPER	Printed	92142	Caledonia High School	\$80.00	Caledonia Ryder Cup Challenge 4-28-23	05/03/2023
123749	PAPER	Printed	50001	Gull Lake High School	\$175.00	JV Baseball Invite On 4-29-23	05/03/2023
123750	PAPER	Printed	92008	Holland High School	\$175.00	Varsity Softball Invite 4-29-23	05/03/2023
123751	PAPER	Printed	102561	Lynx Golf Course	\$160.00	M-89 Challenge On 5-5-23	05/03/2023
123752	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	05/05/2023
123753	PAPER	Printed	190	Misdu	\$79.25	Misdu	05/05/2023
123754	PAPER	Printed	263	Goodman Frost, PLLC	\$74.99	Goodman Frost, PLLC	05/05/2023
123755	PAPER	Printed	90897	Michigan Dance Council	\$520.00	Wayland Union Schools--Michigan Youth Dance Festival Fees	05/03/2023
123756	PAPER	Printed	298	Mikalah M. Carrillo	\$54.25	Pool/1.25 Hrs; Pool/2.37 Hrs	05/05/2023
123757	PAPER	Printed	108211	Alexa Clapp	\$288.00	Moline Christian--OT Services	05/05/2023
123758	PAPER	Printed	101607	Cornerstone University	\$9,600.00	Future Education Stipend/Fall	05/05/2023
123759	PAPER	Printed	108196	Brooklyn Curtis	\$53.20	Pool/1.18 Hrs; Pool/2.37 Hrs Middle School Choir	05/05/2023
123760	PAPER	Printed	105066	Hoekstra Transportation Inc	\$25,327.14	Acct #10617--Bus Repair #5; Acct #10617--Clamps	05/05/2023
123761	PAPER	Printed	15099	Hopkins Public Schools	\$523.82	Wayland Union Schools--Robotics/Transportation	05/05/2023
123762	PAPER	Printed	107971	Kirsten A Jamison	\$75.00	Comm Ed--POUND Fitness Spring 3-WK Session Apri-May 2023	05/05/2023
123763	PAPER	Printed	107384	Carrie Ann O'Connor	\$560.00	Enrichment Class--Babysitter Training 4/22/2023	05/05/2023
123764	PAPER	VOID	108124	Henry Oudbier	-voided-	Pool/4.87 Hrs; Pool/2.26 Hrs Middle School Choir; Pool/2.31	05/05/2023
123765	PAPER	Printed	301	Kyria Ruggles	\$15.00	Refund--Wachter/FUTURES-Scavenger Hunt Fees	05/05/2023
123766	PAPER	Printed	239	Nikol G. Yanakieva	\$94.60	MS Wrestling Scorekeeper 1/24/23; MS Wrestling Scorekeeper;	05/05/2023
123767	PAPER	Printed	37277	Steven L. Harcourt	\$88.00	Clerk For Track Invite 4-14-23; Clerk For Track On 4-20-23	05/10/2023
123768	PAPER	Printed	92209	Hopkins High School	\$200.00	Track Invite On 5-6-23	05/10/2023
123769	PAPER	Printed	91193	Jenison High School	\$150.00	JV Baseball Tournament 5-6-23	05/10/2023
123770	PAPER	Printed	246	Ruby C. Sidebotham	\$35.75	Tickets For Soccer 5-3-23	05/10/2023
123771	PAPER	Printed	107172	Team Fitz Graphics, LLC	\$95.00	Athletic record Updates	05/10/2023
123772	PAPER	Printed	1077	Thornapple-Kellogg Schools	\$190.00	JV Golf Inivte On 5-5-23	05/10/2023

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123773	PAPER	Printed	979	MITime Race Management LLC	\$550.00	Track Invite 5-8-23	05/17/2023
123774	PAPER	Printed	15085	Orchard Hills Golf Course	\$1,665.00	Wayland Golf 20 Players/Unlimited Range	05/17/2023
123775	PAPER	Printed	108124	Henry Oudbier	\$150.99	Pool/4.87 Hrs; Pool/2.26 Hrs Middle School Choir; Pool/2.31	05/16/2023
123776	PAPER	Printed	107887	BCS, LLC	\$300.00	BLUE Chip Softball Invite 5-20-23	05/17/2023
123777	PAPER	Printed	104882	Forest Hills Eastern H.S.	\$270.00	Beford Valley Open May 13th 2023	05/17/2023
123778	PAPER	Printed	6124	Otsego High School	\$75.00	MHSAA Tennis Balls For Regionals	05/17/2023
123779	PAPER	Printed	130	Wus Ed Foundation	\$85.00	Wus Ed Foundation	05/19/2023
123780	PAPER	Printed	190	Misdu	\$79.25	Misdu	05/19/2023
123781	PAPER	Printed	263	Goodman Frost, PLLC	\$129.81	Goodman Frost, PLLC	05/19/2023
123782	PAPER	Printed	1078	Allegan County Treasurer	\$21,686.84	Tax Tribunal Chargeback- April 2023	05/19/2023
123783	PAPER	Printed	108180	Wander Family Enterprises LLC	\$330.00	Comm Ed--Build A Dragon Robot; Comm Ed--Technology Series/In	05/19/2023
123784	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$28.95	ACCT #8506183--Maintenance/Foam Tape	05/19/2023
123785	PAPER	Printed	107049	Black Gold Transport Inc	\$2,000.00	Customer ID000544--District Patching Patch/Millings	05/19/2023
123786	PAPER	Printed	107348	Byron Center Hockey Boosters	\$4,133.90	Wayland Union Schools Approval Support 2022-23	05/19/2023
123787	PAPER	Printed	298	Mikalah M. Carrillo	\$56.35	Pool/3.76 Hrs	05/19/2023
123788	PAPER	Printed	106850	Community Care Givers	\$8,134.40	Account #929526--District Nurse Services 3/1-30/2023	05/19/2023
123789	PAPER	Printed	108196	Brooklyn Curtis	\$52.88	Pool/3.53 Hrs	05/19/2023
123790	PAPER	Printed	306	Daniel R. Dzierzyc	\$599.99	Stipend--Pit Orchestra/Descendants: The Musical	05/19/2023
123791	PAPER	Printed	107883	Elite Fund, Inc	\$1,050.00	Technology--ECF Round 3 Application Fees	05/19/2023
123792	PAPER	Printed	280	Luke Ellison	\$300.00	Middle School --Accompanist	05/19/2023
123793	PAPER	Printed	90973	Etna Supply Company	\$202.11	CUST #87708--Maintenance/Flush Valve; CUST #87708--Maintenan	05/19/2023
123794	PAPER	Printed	305	Jordan W. Fitzgerald	\$500.00	Stipend--Pit Orchestra/Descendants: The Musical	05/19/2023
123795	PAPER	Printed	983	Grand Haven Public Schools	\$70.00	CCA--Quiz Bowl Registration Fees 5/17	05/19/2023
123796	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$45.00	Administration--Plaque/Student Rep	05/19/2023
123797	PAPER	Printed	15099	Hopkins Public Schools	\$1,048.41	Shared Student Trasportation--Sept/Oct 2022; Shared Student	05/19/2023
123798	PAPER	Printed	104090	Hurst Mechanical Inc.	\$2,990.00	Job #28090222--Preventative Maintenance/Boilers	05/19/2023
123799	PAPER	Printed	107971	Kirsten A Jamison	\$150.00	Comm Ed--Spring Pound Session Apr-May 2023	05/19/2023
123800	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$25.00	Beginning Bus Driver Training/Washburn	05/19/2023
123801	PAPER	Printed	104362	Kendall Electric, Inc.	\$486.28	CUST#50854--Maintenance/Part Supplies; CUST#50854--Maintenan	05/19/2023
123802	PAPER	Printed	108079	Melissa S. Koffink	\$360.00	Yoga Spring Session /May 2023	05/19/2023
123803	PAPER	Printed	103239	LakeLand Electrical Motor Services Inc.	\$176.70	Maintenance--Warranty Replacement Parts	05/19/2023
123804	PAPER	Printed	107073	Kailey Lewis	\$45.20	Reimbursement--Mileage Spec Programs April 2023	05/19/2023
123805	PAPER	Printed	103826	Lites Plus, Inc.	\$235.90	Maintenance--LED Driver	05/19/2023
123806	PAPER	Printed	107785	North Rockford Middle School	\$117.10	Medals--Swim Conference Championship	05/19/2023
123807	PAPER	Printed	108124	Henry Oudbier	\$90.10	Pool/5.63 Hrs	05/19/2023
123808	PAPER	Printed	103580	Theresa R. Paiz	\$351.10	WUS Apparel--Robotics Team 6090	05/19/2023
123809	PAPER	Printed	191	Pine Rest Christian Mental Health	\$3,856.16	School Risk Services--April 2023	05/19/2023
123810	PAPER	Printed	108105	Plainwell Community Schools	\$150.00	CCA--Softball Tournament Entry Fees	05/19/2023
123811	PAPER	Printed	91375	College Entrance Examination Board	\$104.40	#233710 PSAT/NMSQT Test Fees Fall 2022	05/19/2023
123812	PAPER	Printed	108207	R & M CDL Training LLC	\$2,040.00	Transportation CDL Bus Training/Nielson	05/19/2023
123813	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Maintenance 4/2023	05/19/2023
123814	PAPER	Printed	104494	Sanchin Systems Inc.	\$755.90	Sanchin-Ryu Karate Classes 3/23/2023-5/18/2023; Sanchin-Ryu	05/19/2023

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123815	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/May 2023; Repeater Service/May 2023	05/19/2023
123816	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--May 2023 Copier Charges/MS	05/19/2023
123817	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--May 2023 Copier Charges	05/19/2023
123818	PAPER	Printed	107565	Lisa G. Wilkerson	\$8.74	Reimbursement--Nurse Supply	05/19/2023
123819	PAPER	Printed	91189	Catholic Central High School	\$170.00	OK Gold Conference Tournament Boys Golf 5-24-23	05/24/2023
123820	PAPER	Printed	101926	Diamond Springs Golf	\$175.00	2023 MHSAA Boys Golf Regionals 6-1-23	05/24/2023
123821	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$239.00	Senior Year End Athletic Awards 2023	05/24/2023
123822	PAPER	VOID	102885	Kendall Sign Co	-voided-	Baseball/Softball Banners	05/24/2023
123823	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$30.00	OK Golf Varsity Golf Jamboree Lunch 5-16-23	05/24/2023
123824	PAPER	Printed	108180	Wander Family Enterprises LLC	\$30.00	Comm ED--3D/Explore Space	05/26/2023
123825	PAPER	Printed	107722	Aten Cement Contractors LLC	\$2,800.00	Pine Street--Bump Post	05/26/2023
123826	PAPER	Printed	90396	Byron Center Public Schools	\$104.40	MS--Conference Track Meet Medals	05/26/2023
123827	PAPER	Printed	106850	Community Care Givers	\$6,227.90	Account #929526--District Nurse Services 4/10-28/2023	05/26/2023
123828	PAPER	Printed	37277	Steven L. Harcourt	\$1,210.00	Proctor Services 05/1-19/2022	05/26/2023
123829	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Maintenance 5/2023	05/26/2023
123830	PAPER	Printed	107128	Village Bike & Fitness	\$470.80	Fitness Center--Equipment Supplies/Service	05/26/2023
123831	PAPER	Printed	105873	Centreville High School	\$125.00	Varsity SB Invite 5-13-23	05/26/2023
123832	PAPER	Printed	107698	Radco Apparel	\$681.00	Boys Track State Shirts	05/26/2023
123833	PAPER	Printed	103977	Lisa Gulch	\$900.00	Leisure Life Coordinator--Jan-Mar 2023; Apr-Jun 2023	05/26/2023
123834	PAPER	Printed	106007	Laura Werkema	\$150.00	Logo for Shirts 5-16-23	05/31/2023
GRAND TOTAL:			146 checks		\$1,121,289.04		