

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8175	EFT	Printed	105	AXA Equitable	\$2,342.50	AXA Equitable 403 Roth	05/03/2024
8176	EFT	Printed	107170	GLP Investment Services LLC	\$1,462.67	GLP Investment 457 Roth	05/03/2024
8177	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	05/03/2024
8178	EFT	Printed	129	MEA Financial Paradigm	\$7,162.63	MEA Financial Paradigm 457	05/03/2024
8179	EFT	Printed	277	Midwest Capital Advisors	\$1,435.00	Midwest Capital Advisors 403	05/03/2024
8180	EFT	Printed	99	Plan Member Financial	\$15,063.04	Plan Member 457	05/03/2024
8181	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	05/03/2024
8182	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,354.10	MIP Converted To DC 4% Employer Pd	05/03/2024
8183	EFT	Printed	115	Mich Pub Sch Emp Retire	\$16,292.87	MIP DC - Extra	05/03/2024
8184	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,514.56	MIP DC Over 3% EE - 3% Flat ER	05/03/2024
8185	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,163.44	MIP DC Up To 3% EE - 100% ER Match	05/03/2024
8186	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,431.23	MIP New 4% Employer	05/03/2024
8187	EFT	Printed	115	Mich Pub Sch Emp Retire	\$27,079.46	MIP Pension Plus 2 DB After 2/1/18	05/03/2024
8188	EFT	Printed	115	Mich Pub Sch Emp Retire	\$6,676.44	MIP Pension Plus DC - 2% - 1%	05/03/2024
8189	EFT	Printed	115	Mich Pub Sch Emp Retire	\$11,451.02	MIP PHF - EE & ER 2%	05/03/2024
8190	EFT	Printed	115	Mich Pub Sch Emp Retire	\$284,455.49	MIP To DC With PHF	05/03/2024
8191	EFT	Printed	5110	City of Wayland	\$19,605.60	WUS--SRO Officer Nov-Dec; WUS--SRO Officer Dec-Jan; WUS--SR	05/10/2024
8192	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$13,262.00	ACCT#1145 District Mowing/Landscape Contract-May 2024	05/10/2024
8193	EFT	Printed	105193	Quadient Finance USA, Inc.	\$219.45	Acct#7900 040 8045 8403/Supply Purchase	05/10/2024
8194	EFT	Printed	107970	Michael D. Tanksley	\$770.00	Contracted Services--Administration/Accounting	05/10/2024
8195	EFT	Printed	5110	City of Wayland	\$8,874.49	District Water Bill - Read Dates 3/1-31/2024	05/13/2024
8196	EFT	Printed	5170	Consumers Energy Co	\$25,958.68	11 April Monthly Electric--10005216 6665; 11 April Monthly E	05/13/2024
8200	EFT	Printed	107351	West Michigan International	\$959.16	WUS#10805-Transportation/Filter, Fuel Module,PAC FS	05/17/2024
8201	EFT	Printed	105	AXA Equitable	\$2,342.50	AXA Equitable 403 Roth	05/20/2024
8202	EFT	Printed	107170	GLP Investment Services LLC	\$1,462.67	GLP Investment 457 Roth	05/20/2024
8203	EFT	Printed	92	Lincoln Investment	\$72.00	Lincoln Investment 403	05/20/2024
8204	EFT	Printed	129	MEA Financial Paradigm	\$6,881.28	MEA Financial Paradigm 457	05/20/2024
8205	EFT	Printed	277	Midwest Capital Advisors	\$1,135.00	Midwest Capital Advisors 403	05/20/2024
8206	EFT	Printed	99	Plan Member Financial	\$15,051.07	Plan Member 457	05/20/2024
8207	EFT	Printed	255	Putnam Fiduciary Trust Company	\$450.00	Putnam Fiduciary 403	05/20/2024
8208	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,212.21	MIP Converted To DC 4% Employer Pd	05/20/2024
8209	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,534.60	MIP DC - Extra	05/20/2024
8210	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,808.72	MIP DC Over 3% EE - 3% Flat ER	05/20/2024
8211	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,026.54	MIP DC Up To 3% EE - 100% ER Match	05/20/2024
8212	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,011.29	MIP New 4% Employer	05/20/2024
8213	EFT	Printed	115	Mich Pub Sch Emp Retire	\$23,348.42	MIP Pension Plus 2 DB After 2/1/18	05/20/2024
8214	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,932.37	MIP Pension Plus DC - 2% - 1%	05/20/2024
8215	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,996.48	MIP PHF - EE & ER 2%	05/20/2024
8216	EFT	Printed	115	Mich Pub Sch Emp Retire	\$262,800.98	MIP To DC With PHF	05/20/2024
8217	EFT	Printed	103659	Clark Hill PLC	\$1,260.00	Client #26628 Services Through April 30 2024	05/24/2024
8218	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--May 2024	05/24/2024
8219	EFT	Printed	107970	Michael D. Tanksley	\$783.75	Contracted Services--Administration/Accounting	05/24/2024

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8220	EFT	Printed	5110	City of Wayland	\$3,921.12	WUS--SRO Officer Apr-May	05/31/2024
8221	EFT	Printed	105193	Quadient Finance USA, Inc.	\$1,000.00	Acct#7900 040 8045 8403/District Postage	05/31/2024
124627	PAPER	Printed	92142	Caledonia High School	\$80.00	Caledonia Ryder Cup- 4-26-24	05/01/2024
124628	PAPER	Printed	104882	Forest Hills Eastern H.S.	\$290.00	Bedford Valley OPen 2024	05/01/2024
124629	PAPER	Printed	92008	Holland High School	\$200.00	Varsity Softball Invite 4-27-24	05/01/2024
124630	PAPER	Printed	107404	Landon Athletics, LLC	\$1,315.00	Polevaults And Crossbar Rental 3-21-24	05/01/2024
124631	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$190.00	JV Golf Invite On 5-3-24	05/01/2024
124632	PAPER	Printed	130	Wus Ed Foundation	\$20.00	Wus Ed Foundation	05/03/2024
124633	PAPER	Printed	190	Misdu	\$79.25	Misdu	05/03/2024
124634	PAPER	Printed	236	Brett N. Rodgers, Trustee	\$85.00	Brett N. Rodgers Trustee	05/03/2024
124635	PAPER	Printed	386	McNeely Law Group, P.C.	\$604.41	McNeely Law Group, P.C.	05/03/2024
124636	PAPER	Printed	1071	Allegan Public Schools	\$240.00	MV--Student Transportation	05/03/2024
124637	PAPER	Printed	101803	American Hoist, Air & Lube Equipment Inc	\$1,503.00	Wayland Union Schools/Equipment Repair	05/03/2024
124638	PAPER	Printed	108196	Brooklyn Curtis	\$74.32	Pool/4.95Hrs	05/03/2024
124639	PAPER	Printed	404	Abigail DeWeerd	\$75.72	WUS Pool - Lifguards 5.05hrs	05/03/2024
124640	PAPER	Printed	333	Feyen-Zylstra LLC	\$1,338.10	Electrician Service Fee- Transformer Oil Sample	05/03/2024
124641	PAPER	Printed	37277	Steven L. Harcourt	\$33.00	MS Track Invite On 4-22-24	05/03/2024
124642	PAPER	Printed	379	Malachi Charles Kelly	\$128.12	Ftness Center-8.54 HRS	05/03/2024
124643	PAPER	Printed	107384	Carrie Ann O'Connor	\$455.00	Enrichment Class--Babysitter Training 4/20/2024	05/03/2024
124644	PAPER	Printed	107382	Open Up Resources	\$9,997.00	Instructional/Support,K-8 Math Courses, PLC	05/03/2024
124645	PAPER	Printed	108105	Plainwell Community Schools	\$150.00	CCA--Softball Tournament Entry Fees	05/03/2024
124646	PAPER	Printed	414	Rhys Wilbur	\$500.00	FAFSA Challenge Grant Scholarship	05/03/2024
124647	PAPER	Printed	284	Taylor A. Wolf	\$500.00	FAFSA Challenge Grant Scholarship	05/03/2024
124648	PAPER	Printed	341	Corewell Health	\$375.00	Athletic Trainer Services Boys BKB Regionals	05/08/2024
124649	PAPER	Printed	92209	Hopkins High School	\$250.00	Track Invite On 5-4-24	05/08/2024
124650	PAPER	Printed	1080	Allegan Area ESA	\$132,814.00	23-24 Specialized Transportation Service Fees	05/10/2024
124651	PAPER	Printed	105261	Rachel Carter	\$360.00	Yoga Session /Spring 2024	05/10/2024
124652	PAPER	Printed	108025	Diligent Corporation	\$4,000.00	BoardDocs LT Standard Package	05/10/2024
124653	PAPER	Printed	90973	Etna Supply Company	\$33.27	CUST #87708--Maintenance -Repair Parts	05/10/2024
124654	PAPER	Printed	103977	Lisa Gulch	\$450.00	Leisure Life Coordinator--Jan-Mar 2024	05/10/2024
124655	PAPER	Printed	256	James T. Hogan	\$300.00	WUS - Middle School League Dues	05/10/2024
124656	PAPER	Printed	107074	Lisa Jones	\$42.14	Reimbursement--Mileage Spec Programs April 2024	05/10/2024
124657	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$1,700.00	Michigan Virtual University April 24	05/10/2024
124658	PAPER	Printed	107073	Kailey Lewis	\$28.54	Reimbursement--Mileage Spec Programs April 2024	05/10/2024
124659	PAPER	Printed	104737	Menards - Wyoming	\$54.98	ACCT# 31440498--Maintenance/Supplies	05/10/2024
124660	PAPER	Printed	108212	Donald G Patrick	\$100.00	MS Art Room--Kiln Service Call	05/10/2024
124661	PAPER	Printed	191	Pine Rest Christian Mental Health	\$4,830.80	School Risk Services--Apr 2024	05/10/2024
124662	PAPER	Printed	35090	Reynolds & Sons Inc	\$174.00	MS Athletics Supplies - Tennis Balls	05/10/2024
124663	PAPER	Printed	106448	Becky Sikkema	\$1,023.77	Marching Band Colorguard Instruction 2024	05/10/2024
124664	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service/1-50 May 2024; Repeater Service/May 2024	05/10/2024
124665	PAPER	Printed	101242	US Bank Equipment Finance	\$9,808.30	AACT# 36713907--Apr 2024-May 2024 Copier Charges	05/10/2024
124666	PAPER	Printed	988	Kara VanEeuwen	\$503.90	Reimbursement - MIAEYC Conference Expenses	05/10/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124667	PAPER	Printed	104767	Camille Williams	\$78.99	Reimbursement--Mileage Spec Programs April 2024	05/10/2024
124668	PAPER	Printed	92142	Caledonia High School	\$150.00	Baseball Invite 5-1-24	05/15/2024
124669	PAPER	Printed	101164	Hastings High School	\$240.00	Golf Invite On 5-10-24	05/15/2024
124670	PAPER	Printed	15085	Orchard Hills Golf Course	\$2,375.00	7 School 9 Hole Jamboree/ 20 Kids Spring Golf	05/15/2024
124671	PAPER	Printed	91194	Zeeland West High School	\$180.00	Invite Fee Refund- Only A DH	05/15/2024
124672	PAPER	Printed	101803	American Hoist, Air & Lube Equipment Inc	\$1,355.00	Wayland Union Schools/AAESA--Hoist Repair	05/17/2024
124673	PAPER	Printed	106583	Control Solutions, Inc	\$1,095.00	WUS -Baker ES Units Disabled; WUS -Baker ES VFD Investigatio	05/17/2024
124674	PAPER	Printed	107971	Kirsten A Hancock	\$150.00	Comm Ed--Fall Pound Session April-May2024	05/17/2024
124675	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$125.00	Beginning Bus Driver Training/ KH	05/17/2024
124676	PAPER	Printed	379	Malachi Charles Kelly	\$122.39	Ftness Center-8.16 HRS	05/17/2024
124677	PAPER	Printed	107873	Jan M. McLean	\$180.00	Community Ed--Dog Obedience Class/Spring 2024	05/17/2024
124678	PAPER	Printed	104494	Sanchin Systems Inc.	\$596.10	Sanchin-Ryu Karate Classes 3/26/2024-5/21/2024; Sanchin-Ryu	05/17/2024
124679	PAPER	Printed	90827	Western Michigan Univ	\$2,250.00	Purchase Service Title I Grant	05/17/2024
124680	PAPER	Printed	130	Wus Ed Foundation	\$20.00	Wus Ed Foundation	05/20/2024
124681	PAPER	Printed	190	Misdu	\$79.25	Misdu	05/20/2024
124682	PAPER	Printed	236	Brett N. Rodgers, Trustee	\$85.00	Brett N. Rodgers Trustee	05/20/2024
124683	PAPER	Printed	386	McNeely Law Group, P.C.	\$552.18	McNeely Law Group, P.C.	05/20/2024
124684	PAPER	Printed	106583	Control Solutions, Inc	\$4,166.00	WUS -MS AHU Controller	05/24/2024
124685	PAPER	Printed	108196	Brooklyn Curtis	\$59.81	Pool/3.99Hrs	05/24/2024
124686	PAPER	Printed	404	Abigail DeWeerd	\$77.25	WUS Pool - Lifguards 5.15hrs	05/24/2024
124687	PAPER	Printed	419	Courtney Earles	\$90.00	SeniorFit Class Spring 2024 (April-May)	05/24/2024
124688	PAPER	Printed	90973	Etna Supply Company	\$337.84	CUST #87708--Maintenance -Repair Parts	05/24/2024
124689	PAPER	Printed	37277	Steven L. Harcourt	\$38.50	MS Track Invite On 5-15-24	05/24/2024
124690	PAPER	Printed	92209	Hopkins High School	\$200.00	Track Invite On 5-3-23	05/24/2024
124691	PAPER	Printed	379	Malachi Charles Kelly	\$61.83	Ftness Center-4.12 HRS	05/24/2024
124692	PAPER	Printed	104362	Kendall Electric, Inc.	\$288.78	CUST#50854--Maintenance/Parts Supplies	05/24/2024
124693	PAPER	Printed	107623	MyTown Stores Inc	\$25.18	CUST#2078 Wayland Union Schools--Maintenance Supplies	05/24/2024
124694	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$1,240.70	Prepaid Fuel Cards for McKinney Vento Recipients	05/24/2024
124695	PAPER	Printed	959	Brian E. Sproul	\$200.00	Middle School Choir--Accompanist	05/24/2024
124696	PAPER	Printed	108083	Zylstra Door, Inc	\$2,138.96	Wayland Union Schools--Job#34404/Maintenance Doors	05/24/2024
124697	PAPER	Printed	421	Frankenmuth School District	\$195.00	Softball Invite 5-18-24	05/29/2024
124698	PAPER	Printed	293	Plummers Disposal Service	\$135.00	Porta Potty For Early Spring Games	05/29/2024
124699	PAPER	Printed	107698	Radco Apparel	\$882.00	Boys Track State Shirts	05/29/2024
124700	PAPER	Printed	106748	Aldrich Timing And Race Management	\$765.00	Timing For Track Invite On 5-15-2024	05/31/2024
124701	PAPER	Printed	1080	Allegan Area ESA	\$130,381.27	2nd Half District Services--OT, Speech, Psych, Social	05/31/2024
124702	PAPER	Printed	1078	Allegan County Treasurer	\$10,460.28	Tax Tribunal Chargeback- May 2024	05/31/2024
124703	PAPER	Printed	3017	Barry County Treasurer	\$7,872.16	Principal Residence Exemption Tax For 2023; Principal Reside	05/31/2024
124704	PAPER	Printed	106850	Community Care Givers	\$5,194.36	Account #929526--District Nurse Services 4/1-30/2024	05/31/2024
124705	PAPER	Printed	425	Amberrose Hammond	\$150.00	HS Futures - Haunted History of MI	05/31/2024
124706	PAPER	Printed	104362	Kendall Electric, Inc.	\$144.39	CUST#50854--Maintenance/Parts Supplies	05/31/2024
124707	PAPER	Printed	104532	Drew Lakatos	\$42.36	Reimbursement--Coaches Assoc Fees, Supplies	05/31/2024
124708	PAPER	Printed	107073	Kailey Lewis	\$388.06	Reimbursement--Mileage Spec Programs May 2024; Mentor/Mentee	05/31/2024

WAYLAND UNION SCHOOLS ADMINISTRATION

As of May 2024

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
124709	PAPER	Printed	426	Flow Communications & Experiences LLC	\$369.60	HS Futures- Walking Ghost Tour	05/31/2024
GRAND TOTAL:			127 checks		\$1,228,501.94		