

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4934	EFT	Printed	115	Mich Pub Sch Emp Retire	\$735.84	MIP Converted To DC 4% Employer Pd	11/05/2019
4935	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,140.29	MIP DC - Extra	11/05/2019
4936	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,573.48	MIP DC Over 3% EE - 3% Flat ER	11/05/2019
4937	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,584.14	MIP DC Up To 3% EE - 100% ER Match	11/05/2019
4938	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,407.45	MIP New 4% Employer	11/05/2019
4939	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,481.02	MIP Pension Plus 2 DB After 2/1/18	11/05/2019
4940	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,390.88	MIP Pension Plus DC - 2% - 1%	11/05/2019
4941	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,697.54	MIP PHF - EE & ER 2%	11/05/2019
4942	EFT	Printed	115	Mich Pub Sch Emp Retire	\$223,383.22	MIP-Employer PHF For Retiree	11/05/2019
4943	EFT	Printed	104	AIG Valic Retirement	\$600.00	AIG 403	11/05/2019
4944	EFT	Printed	122	Allegan Co United Way	\$93.00	Allegan Co United Way	11/05/2019
4945	EFT	Printed	105	AXA Equitable	\$1,026.90	AXA Equitable 403 Roth	11/05/2019
4946	EFT	Printed	107170	GLP Investment Services LLC	\$287.94	GLP Investment 403	11/05/2019
4947	EFT	Printed	277	Midwest Capital Advisors	\$999.92	Midwest Capital Advisors 403	11/05/2019
4948	EFT	Printed	99	Plan Member Financial	\$21,915.11	Plan Member 457 Roth	11/05/2019
4949	EFT	Printed	255	Putnam Fiduciary Trust Company	\$975.00	Putnam Fiduciary 403	11/05/2019
4950	EFT	Printed	98	AIG Valic ER	\$866.22	AIG 403 ER Pd	11/05/2019
4951	EFT	Printed	129	MEA Financial Paradigm	\$3,049.46	MEA Financial Paradigm 403 Roth	11/05/2019
4954	EFT	Printed	107094	ArbiterPay	\$700.00	Arbiter Game--Two-Year Pricing Agreement	11/15/2019
4955	EFT	Printed	5110	City of Wayland	\$180.00	Police Security--Game Security 10/19	11/15/2019
4956	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$6,537.00	Field Painting--#941 Varsity Football Field 11/2019; Irrigat	11/15/2019
4957	EFT	Printed	102105	Thrun Law Firm P.C.	\$76.50	Professional Services-Thru October 24, 2019	11/15/2019
4958	EFT	Printed	5110	City of Wayland	\$5,670.99	District Water Bill - October 2019	11/15/2019
4959	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$9,983.00	ACCT#1145 District Mowing/Landscape Contract-Nov 2019	11/15/2019
4961	EFT	Printed	5170	Consumers Energy Co	\$24,168.19	05 October Monthly Electric--1000 5216 6665; 05 October Mont	11/15/2019
4962	EFT	Printed	126	A. F. L. A. C. (12)	\$302.96	American Family Life	11/20/2019
4963	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	11/20/2019
4964	EFT	Printed	98	AIG Valic ER	\$866.22	AIG 403 ER Pd	11/20/2019
4965	EFT	Printed	104	AIG Valic Retirement	\$600.00	AIG 403	11/20/2019
4966	EFT	Printed	122	Allegan Co United Way	\$93.00	Allegan Co United Way	11/20/2019
4967	EFT	Printed	105	AXA Equitable	\$1,026.90	AXA Equitable 403 Roth	11/20/2019
4968	EFT	Printed	107170	GLP Investment Services LLC	\$337.94	GLP Investment 403	11/20/2019
4969	EFT	Printed	129	MEA Financial Paradigm	\$3,049.46	MEA Financial Paradigm 403 Roth	11/20/2019
4970	EFT	Printed	277	Midwest Capital Advisors	\$1,002.92	Midwest Capital Advisors 403	11/20/2019
4971	EFT	Printed	99	Plan Member Financial	\$21,833.23	Plan Member 457 Roth	11/20/2019
4972	EFT	Printed	255	Putnam Fiduciary Trust Company	\$975.00	Putnam Fiduciary 403	11/20/2019
4973	EFT	Printed	169	Waddell & Reed	\$600.00	Waddell & Reed 403 Roth	11/20/2019
4974	EFT	Printed	115	Mich Pub Sch Emp Retire	\$758.45	MIP Converted To DC 4% Employer Pd	11/20/2019
4975	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,061.38	MIP DC - Extra	11/20/2019
4976	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,389.38	MIP DC Over 3% EE - 3% Flat ER	11/20/2019
4977	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,621.50	MIP DC Up To 3% EE - 100% ER Match	11/20/2019
4978	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,292.02	MIP New 4% Employer	11/20/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4979	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,413.80	MIP Pension Plus 2 DB After 2/1/18	11/20/2019
4980	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,360.68	MIP Pension Plus DC - 2% - 1%	11/20/2019
4981	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,485.98	MIP PHF - EE & ER 2%	11/20/2019
4982	EFT	Printed	115	Mich Pub Sch Emp Retire	\$220,560.47	MIP-Employer PHF For Retiree	11/20/2019
4983	EFT	Printed	5170	Consumers Energy Co	\$463.85	05 October Monthly Electric--1000 0020 9856	11/26/2019
4984	EFT	Printed	103659	Clark Hill PLC	\$612.50	Client #26628 Services Through October 31, 2019	11/27/2019
4985	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$49,403.55	Janitorial Services-November 2019	11/27/2019
4986	EFT	Printed	105948	Petersen Oil Company	\$17,054.98	Diesel Fuel--9/30/2019; Diesel Fuel--10/14/2019; Diesel Fuel	11/27/2019
4987	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$6,324.00	Field Painting--#939 Soccer Game Field 8/2019; Field Paintin	11/27/2019
120826	PAPER	Printed	107433	Cassandra Borr	\$20.63	Lifeguard/2.18 Hrs	11/01/2019
120827	PAPER	Printed	107715	Kennedy M. Cole	\$156.08	Fitness Center/16.52 Hrs	11/01/2019
120828	PAPER	VOID	4204	ID Concepts	-voided-	High School--Apparel	11/01/2019
120829	PAPER	Printed	107458	Abigail J. Jelsema	\$37.64	Fitness Center/3.98 Hrs	11/01/2019
120830	PAPER	Printed	107535	Allyssa M. Longstreet	\$118.87	Lifeguard/12.58 Hrs	11/01/2019
120831	PAPER	Printed	107466	Johnnie E. Mellema	\$83.99	Lifeguard/8.89 Hrs	11/01/2019
120832	PAPER	Printed	107384	Carrie Ann O'Connor	\$805.00	Enrichment Class--Babysitter Training 10/19/2019	11/01/2019
120833	PAPER	Printed	107356	Madelyn N. Reurink	\$142.84	Lifeguard/15.12 Hrs	11/01/2019
120834	PAPER	Printed	107718	Corie Ruitter	\$700.00	Wayland Schools--Speech And Language Services	11/01/2019
120835	PAPER	Printed	107472	Jessica M Smith	\$121.50	Fitness Center/ 12.86 Hrs	11/01/2019
120836	PAPER	Printed	106691	HealthEquity	\$3,201.08	HSA - Health Equity	11/05/2019
120837	PAPER	Printed	190	Misdu	\$178.75	Misdu	11/05/2019
120838	PAPER	Printed	130	Wus Ed Foundation	\$30.00	Wus Ed Foundation	11/05/2019
120839	PAPER	Printed	100221	MSVMA	\$200.00	HS--Regional Honor Choirs Fees 2019	11/01/2019
120840	PAPER	VOID	98	AIG Valic ER	-voided-	AIG 403 ER Pd	11/05/2019
120841	PAPER	Printed	107082	David Davis	\$30.00	Scoreboard For VB 10/30	11/06/2019
120842	PAPER	VOID	129	MEA Financial Paradigm	-voided-	MEA Financial Paradigm 403 Roth	11/05/2019
120843	PAPER	Printed	107745	Lisa Forsythe	\$150.00	High School--Apparel	11/06/2019
120844	PAPER	Printed	103602	Applied Imaging	\$3,607.81	CONTRACT#CN11436-01--Maintenance Contract 10/2019	11/08/2019
120845	PAPER	Printed	1072	Delton-Kellogg High School	\$140.00	Middle School Track Invitational 4/27/2020	11/08/2019
120846	PAPER	Printed	106336	Nikkia Robinson	\$30.64	Reimbursement--Postcards, ELA Book	11/08/2019
120847	PAPER	Printed	107718	Corie Ruitter	\$350.00	Wayland Schools--Speech And Language Services	11/08/2019
120848	PAPER	Printed	107041	Jonathan Seymour	\$100.00	Debate Judge Fee-Groves Tournament	11/08/2019
120849	PAPER	Printed	107515	Lindsey Tuinstra	\$49.20	Reimbursement--Hero Night Supplies/Paper	11/08/2019
120850	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--November 2019 Copier Charges/MS	11/08/2019
120851	PAPER	Printed	107262	West Michigan Legislative Debate League	\$75.00	Debate League Fees--2019-2020	11/08/2019
120852	PAPER	Printed	107540	Lawrence Williams	\$100.00	Judges Fees--Groves Tournament	11/08/2019
120853	PAPER	Printed	100134	Wylie E. Groves High School	\$63.00	High School Debate Tournament Fees	11/08/2019
120854	PAPER	Printed	4192	US Postal Service	\$750.00	Permit #5-Postage For Green & White/September	11/11/2019
120855	PAPER	Printed	107338	Brooke Bixler	\$20.60	Lifeguard/2.18 Hrs	11/15/2019
120856	PAPER	Printed	107715	Kennedy M. Cole	\$229.60	Fitness Center/24.30 Hrs	11/15/2019
120857	PAPER	Printed	107458	Abigail J. Jelsema	\$38.13	Fitness Center/4.03 Hrs	11/15/2019
120858	PAPER	Printed	107535	Allyssa M. Longstreet	\$72.76	Lifeguard/7.70 Hrs	11/15/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120859	PAPER	Printed	107472	Jessica M Smith	\$164.10	Fitness Center/17.37 Hrs	11/15/2019
120860	PAPER	Printed	107455	Nathan R. Ward	\$11.02	Lifeguard/1.17 Hrs	11/15/2019
120861	PAPER	Printed	106707	Peter Zondervan	\$220.30	Reimbursement - MASB Fall Leadership Conference	11/15/2019
120862	PAPER	Printed	91193	Jenison High School Athletic	\$100.00	Jenison Cheeleading Competition	11/15/2019
120863	PAPER	Printed	107466	Johnnie E Mellema	\$84.94	Lifeguard/8.99 Hrs	11/15/2019
120864	PAPER	Printed	107356	Madelyn N. Reurink	\$103.53	Lifeguard/10.96 Hrs	11/15/2019
120865	PAPER	Printed	101615	Portage Northern High School	\$175.00	Varsity VB Invite 9/21/19	11/13/2019
120866	PAPER	Printed	1077	Thornapple-Kellogg Schools	\$258.88	Conference Tournament 10/4/19; XC Conference Tournament 10/1	11/13/2019
120867	PAPER	Printed	107660	US Awards	\$78.89	Athletic pins	11/13/2019
120868	PAPER	Printed	106691	HealthEquity	\$3,201.08	HSA - Health Equity	11/20/2019
120869	PAPER	Printed	190	Misdu	\$178.75	Misdu	11/20/2019
120870	PAPER	Printed	130	Wus Ed Foundation	\$40.00	Wus Ed Foundation	11/20/2019
120871	PAPER	Printed	100157	Charlton Park	\$300.00	Steeby - Field Trips December 2019	11/22/2019
120872	PAPER	Printed	4192	US Postal Service	\$470.00	District Permit No 5 - Standard, First-Class Presort	11/22/2019
120873	PAPER	Printed	4420	Bareman & Associates Inc	\$1,770.50	Replace Bkb Backstop Operator And Cable 10/28/19	11/21/2019
120874	PAPER	Printed	107348	Byron Center Hockey Boosters	\$2,314.17	Byron Hockey Jersey; Byron Center hockey Contract	11/21/2019
120875	PAPER	Printed	101615	Portage Northern High School	\$175.00	Freshmen VB Invite 9/7/19	11/21/2019
120876	PAPER	Printed	107729	Andrew VanBaal	\$25.00	Worked Computer At Swim Meet 11/14	11/21/2019
120877	PAPER	Printed	107361	Riley C. VanPopering	\$25.00	Announced At MS swim meet 11/14	11/21/2019
120878	PAPER	Printed	103029	A-1 Asphalt Sealing & Repair, Inc.	\$8,357.00	Patchwork--Middle School; Patchwork--Baker Elementary	11/22/2019
120879	PAPER	Printed	103602	Applied Imaging	\$3,645.57	CONTRACT#CN11436-01--Maintenance Contract 11/2019	11/22/2019
120880	PAPER	Printed	105261	Rachel Carter	\$525.00	Yoga Fall Session 2/Nov-Dec 2019	11/22/2019
120881	PAPER	Printed	106378	Stephanie M. Caulder	\$160.00	Adult Zumba/Fall 2019 Sept-Nov	11/22/2019
120882	PAPER	Printed	107068	Eileen Chaffee	\$101.73	Reimbursement--Mileage Spec Programs October 2019	11/22/2019
120883	PAPER	Printed	106850	Community Care Givers	\$8,879.12	District Nurse Services--10/1-31/2019	11/22/2019
120884	PAPER	Printed	104448	Dorr Standard Service	\$200.00	Wrecker Service--Transportation #17 To Mobile Wrench	11/22/2019
120885	PAPER	Printed	11050	Floyds Electric Service Inc	\$470.00	Transportation--Exchange Rebuilt Alternator LBP3180; Transpo	11/22/2019
120886	PAPER	Printed	13112	GVSBO c/o Kyle Barr	\$25.00	Membership Fees-P Velie	11/22/2019
120887	PAPER	Printed	105293	Johnson Controls	\$1,075.25	Dorr Elementary Repair--Replaced Station LED	11/22/2019
120888	PAPER	Printed	107074	Lisa Jones	\$17.98	Reimbursement--Mileage Spec Programs October 2019	11/22/2019
120889	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$1,073.00	2019-20 SW MiTech-Moodle Server Hosting; Michigan Virtual Un	11/22/2019
120890	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$1,877.70	Internet Bandwith--Quarter 1 & 2	11/22/2019
120891	PAPER	Printed	91086	Kalamazoo Valley Comm College	\$688.00	High School--Dual Enrollment/ID#V00440006	11/22/2019
120892	PAPER	Printed	107750	Lacie King	\$100.00	Refund--Preschool Tuition/Student Transferred	11/22/2019
120893	PAPER	Printed	107073	Kailey Lewis	\$51.91	Reimbursement--Mileage Spec Programs October 2019	11/22/2019
120894	PAPER	Printed	103826	Lites Plus, Inc.	\$2,962.50	Maintenance--Non Dimmable Adaptor; Maintenance--LED Lights	11/22/2019
120895	PAPER	Printed	92075	Michigan Youth in Government	\$2,200.00	MYIG Spring Conference Fees 2019	11/22/2019
120896	PAPER	Printed	106506	Laura Moes	\$248.88	Reimbursement - MCTE Fall Conference Expenses	11/22/2019
120897	PAPER	Printed	6124	Otsego High School	\$50.00	MS Competitive Cheer Invite 1/25/2020	11/22/2019
120898	PAPER	Printed	27057	Ottawa Area ISD	\$50.00	Creating Life-Long Movers PE--#26681/C Ritz	11/22/2019
120899	PAPER	Printed	106288	Plante & Moran PLLC	\$19,850.00	Progress Billing-Audit Financial Statements/June 30, 2019	11/22/2019
120900	PAPER	Printed	104494	Sanchin Systems Inc.	\$350.00	Sanchin-Ryu Karate Classes 6/6-8/29/2019	11/22/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120901	PAPER	Printed	104494	Sanchin Systems Inc.	\$600.00	Sanchin-Ryu Karate Classes 9/5/19-11/7/2019; Sanchin-Ryu Ka	11/22/2019
120902	PAPER	Printed	106275	Spectrum Health Medical Group	\$187.50	Sports Medicine Services--Middle School	11/22/2019
120903	PAPER	Printed	39011	T & W Electronics Inc	\$3,567.25	Portable Radios/Programming; Repeater Service 1-60/November;	11/22/2019
120904	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--November 2019 Copier Charges	11/22/2019
120905	PAPER	Printed	102088	Van Buren ISD	\$50.00	Workshop Fees--Silent Crisis Training/J Kniaz; Workshop Fees	11/22/2019
120906	PAPER	Printed	107337	West Michigan Uniform & Linen	\$91.75	#3807 Wayland Union School Uniform 10/3; #3807 Wayland Union	11/22/2019
120907	PAPER	Printed	104767	Camille Williams	\$103.88	Reimbursement--Mileage Spec Programs October 2019	11/22/2019
120908	PAPER	Printed	46998	Yankee Springs Township	\$2,595.00	Summer Tax Collections Fees 2019	11/22/2019
120909	PAPER	Printed	104896	Ellen G. Berry	\$324.08	Reimbursement--CEA Convention Expenses	11/25/2019
120910	PAPER	Printed	105996	Justin Bolt	\$150.39	Reimbursement--CEA Convention Expenses	11/25/2019
120911	PAPER	Printed	102543	JoAnn Haagsma	\$132.29	Reimbursement--CEA Convention Expenses	11/25/2019
120912	PAPER	Printed	107612	Emily S. Horstman	\$309.54	Reimbursement--CEA Convention Expenses	11/25/2019
120913	PAPER	Printed	107752	Alayna B. Ikerd	\$378.90	Reimbursement--CEA Convention Expenses	11/25/2019
120914	PAPER	Printed	107071	Michelle C. Klooster	\$236.09	Reimbursement--CEA Convention Expenses	11/25/2019
120915	PAPER	Printed	102511	Patricia K. Kuyper	\$500.19	Reimbursement--CEA Convention Expenses	11/25/2019
120916	PAPER	Printed	106506	Laura Moes	\$623.85	Reimbursement--CEA Convention Expenses	11/25/2019
120917	PAPER	Printed	106280	Shari J. Oetman	\$379.19	Reimbursement--CEA Convention Expenses	11/25/2019
120918	PAPER	Printed	106827	Joy Oosterheert	\$38.53	Reimbursement--CEA Convention Expenses	11/25/2019
120919	PAPER	Printed	106646	Kristine Prins	\$186.96	Reimbursement--CEA Convention Expenses	11/25/2019
120920	PAPER	Printed	104880	Kevin J. Sall	\$145.76	Reimbursement--CEA Convention Expenses	11/25/2019
120921	PAPER	Printed	106645	Mary VerBurg	\$320.88	Reimbursement--CEA Convention Expenses	11/25/2019
120922	PAPER	Printed	107753	Amy L. Westendorp	\$208.95	Reimbursement--CEA Convention Expenses	11/25/2019
120923	PAPER	Printed	104520	Kyle L. Witte	\$311.83	Reimbursement--CEA Convention Expenses	11/25/2019
120924	PAPER	Printed	107755	Shiloh Mack	\$400.00	Refund--Preschool Tuition/Online Payment Wrong CC	11/25/2019
120925	PAPER	Printed	107715	Kennedy M. Cole	\$229.14	Fitness Center/24.25 Hrs	11/27/2019
120926	PAPER	Printed	107458	Abigail J. Jelsema	\$78.54	Fitness Center/8.31 Hrs	11/27/2019
120927	PAPER	Printed	107535	Allyssa M. Longstreet	\$123.14	Lifeguard/13.03 Hrs	11/27/2019
120928	PAPER	Printed	107466	Johnnie E Mellema	\$83.30	Lifeguard/8.82 Hrs	11/27/2019
120929	PAPER	Printed	107356	Madelyn N. Reurink	\$103.26	Lifeguard/10.93 Hrs	11/27/2019
120930	PAPER	Printed	106809	Rebecca Sikkema	\$823.28	Band: Contracted Fall Colorguard Technical Services	11/27/2019
120931	PAPER	Printed	107472	Jessica M Smith	\$141.07	Fitness Center/14.93 Hrs	11/27/2019
GRAND TOTAL:			157 checks		\$770,927.09		