

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7148	EFT	Printed	104	AIG Valic Retirement	\$100.00	AIG 403	11/04/2022
7149	EFT	Printed	122	Allegan Co United Way	\$23.00	Allegan Co United Way	11/04/2022
7150	EFT	Printed	105	AXA Equitable	\$1,452.00	AXA Equitable 403 Roth	11/04/2022
7151	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	11/04/2022
7152	EFT	Printed	129	MEA Financial Paradigm	\$7,365.84	MEA Financial Paradigm 457	11/04/2022
7153	EFT	Printed	277	Midwest Capital Advisors	\$2,358.83	Midwest Capital Advisors 403 Roth	11/04/2022
7154	EFT	Printed	99	Plan Member Financial	\$19,291.16	Plan Member 457	11/04/2022
7155	EFT	Printed	255	Putnam Fiduciary Trust Company	\$850.00	Putnam Fiduciary 403	11/04/2022
7156	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	11/04/2022
7157	EFT	Printed	115	Mich Pub Sch Emp Retire	\$840.51	MIP Converted To DC 4% Employer Pd	11/04/2022
7158	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,060.46	MIP DC - Extra	11/04/2022
7159	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,740.84	MIP DC Over 3% EE - 3% Flat ER	11/04/2022
7160	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,195.90	MIP DC Up To 3% EE - 100% ER Match	11/04/2022
7161	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,795.64	MIP New 4% Employer	11/04/2022
7162	EFT	Printed	115	Mich Pub Sch Emp Retire	\$15,801.65	MIP Pension Plus 2 DB After 2/1/18	11/04/2022
7163	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,676.78	MIP Pension Plus DC - 2% - 1%	11/04/2022
7164	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,214.04	MIP PHF - EE & ER 2%	11/04/2022
7165	EFT	Printed	115	Mich Pub Sch Emp Retire	\$233,568.38	MIP-Employer PHF For Retiree	11/04/2022
7166	EFT	Printed	5170	Consumers Energy Co	\$435.85	04 September Monthly Electric--1000 0020 9856	11/03/2022
7167	EFT	Printed	103602	Applied Innovations	\$3,439.06	CONTRACT#CN11436-01--Maintenance Contract 10/2022	11/04/2022
7168	EFT	Printed	104789	Merle Boes, Inc.	\$5,279.20	Diesel Fuel--10/25; Unleaded Fuel--10/25	11/04/2022
7169	EFT	Printed	105193	Quadient Finance USA, Inc.	\$1,000.00	Acct#7900 040 8045 8403/District Postage	11/04/2022
7170	EFT	Printed	1045	Iraida Rodriguez	\$1,820.00	Contracted Services--School Psychologist 10/19-20; Contracte	11/04/2022
7172	EFT	Printed	5170	Consumers Energy Co	\$25,503.33	05 October Monthly Electric--1000 5216 6665; 05 October Mont	11/10/2022
7173	EFT	Printed	107970	Michael D. Tanksley	\$922.50	Contracted Services--Administration/Accounting	11/11/2022
7174	EFT	Printed	138	A. F. L. A. C. - 9	\$117.78	Amer Family Life - 9	11/18/2022
7175	EFT	Printed	104	AIG Valic Retirement	\$100.00	AIG 403	11/18/2022
7176	EFT	Printed	122	Allegan Co United Way	\$23.00	Allegan Co United Way	11/18/2022
7177	EFT	Printed	105	AXA Equitable	\$1,452.00	AXA Equitable 403 Roth	11/18/2022
7178	EFT	Printed	107170	GLP Investment Services LLC	\$1,212.67	GLP Investment 457	11/18/2022
7179	EFT	Printed	129	MEA Financial Paradigm	\$7,784.70	MEA Financial Paradigm 457	11/18/2022
7180	EFT	Printed	277	Midwest Capital Advisors	\$2,358.83	Midwest Capital Advisors 403 Roth	11/18/2022
7181	EFT	Printed	99	Plan Member Financial	\$19,233.50	Plan Member 457	11/18/2022
7182	EFT	Printed	255	Putnam Fiduciary Trust Company	\$850.00	Putnam Fiduciary 403	11/18/2022
7183	EFT	Printed	115	Mich Pub Sch Emp Retire	\$819.98	MIP Converted To DC 4% Employer Pd	11/18/2022
7184	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,242.52	MIP DC - Extra	11/18/2022
7185	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,793.34	MIP DC Over 3% EE - 3% Flat ER	11/18/2022
7186	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,275.18	MIP DC Up To 3% EE - 100% ER Match	11/18/2022
7187	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,904.07	MIP New 4% Employer	11/18/2022
7188	EFT	Printed	115	Mich Pub Sch Emp Retire	\$16,299.50	MIP Pension Plus 2 DB After 2/1/18	11/18/2022
7189	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,792.63	MIP Pension Plus DC - 2% - 1%	11/18/2022
7190	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,260.62	MIP PHF - EE & ER 2%	11/18/2022

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7191	EFT	Printed	115	Mich Pub Sch Emp Retire	\$238,160.47	MIP To DC With PHF	11/18/2022
7192	EFT	Printed	5170	Consumers Energy Co	\$1,359.46	06 November Monthly Electric--1000 1748 9640; 06 November Mo	11/17/2022
7193	EFT	Printed	1045	Iraida Rodriguez	\$1,820.00	Contracted Services--School Psychologist 11/1-3; Contracted	11/18/2022
7195	EFT	Printed	103602	Applied Innovations	\$4,507.77	CONTRACT#CN11436-01--Maintenance Contract 11/2022	11/21/2022
7196	EFT	Printed	5110	City of Wayland	\$9,686.84	District Water Bill - Read Dates 9/1-30/2022; District Water	11/21/2022
7197	EFT	Printed	103659	Clark Hill PLC	\$746.00	Client #26628 Services Through October 31 2022	11/21/2022
7198	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$423.90	Janitorial Services--Special Billing/Wayland Expo	11/21/2022
7199	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--November 2022	11/21/2022
7200	EFT	Printed	104789	Merle Boes, Inc.	\$8,999.05	Diesel Fuel--11/1; Unleaded Fuel--11/1; Diesel Fuel--11/8	11/21/2022
7201	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$10,460.00	ACCT#1145 District Mowing/Landscape Contract-November 2022	11/21/2022
7202	EFT	Printed	105923	SEG Workers Compensation Fund	\$5,576.00	Acct #03040--Audited Premium Year 2021-2022	11/21/2022
7203	EFT	Printed	102105	Thrun Law Firm P.C.	\$110.00	FILE#0416--00001/Professional Services 10/27/2022	11/21/2022
7204	EFT	Printed	107351	West Michigan International	\$340.62	WUS#10805--Transportation/Filters, Filter Lube	11/21/2022
7205	EFT	Printed	107970	Michael D. Tanksley	\$562.50	Contracted Services--Administration/Accounting	11/25/2022
7206	EFT	Printed	107874	EMS LINQ INC	\$15,256.26	CUSTOMER#-03076--2022-23 SF2K Fees/License, Maintenance	11/21/2022
7207	EFT	VOID	5170	Consumers Energy Co	-voided-	05 October Monthly Electric--1000 0020 9856	11/25/2022
7208	EFT	Printed	5170	Consumers Energy Co	\$436.78	05 October Monthly Electric--1000 0020 9856	11/25/2022
123344	PAPER	Printed	104817	CCCAM	\$125.00	CCCAM Scholarship Invite Hosted At TK 12-10-22	11/02/2022
123345	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	Chains For Varsity FB 10-21	11/02/2022
123346	PAPER	Printed	104894	Lee Merren	\$20.00	Chains For Varsity FB 10-21	11/02/2022
123347	PAPER	Printed	92170	Robert Merren	\$20.00	Chains For Varsity FB 10-21-22	11/02/2022
123348	PAPER	Printed	103288	OK Conference	\$90.00	OK Conference Leadership Summit 2022	11/02/2022
123349	PAPER	Printed	15085	Orchard Hills Golf Course	\$780.00	Wayland Jamboree 7 Teams 8-15-22	11/02/2022
123350	PAPER	Printed	108105	Plainwell Community Schools	\$200.00	Allegan County Meet On 10-21-22	11/02/2022
123351	PAPER	Printed	92165	Mark Wierenga	\$20.00	Chains For Varsity FB 10-21-22	11/02/2022
123352	PAPER	Printed	104384	Shoot-A-Way, Inc.	\$6,559.00	BKB Shoot A Way System- Paying Half Of Invoice	11/02/2022
123353	PAPER	Printed	100221	MSVMA	\$360.00	MS--State Honors Choir Fees	11/01/2022
123354	PAPER	Printed	130	Wus Ed Foundation	\$10.00	Wus Ed Foundation	11/04/2022
123355	PAPER	Printed	190	Misdu	\$79.25	Misdu	11/04/2022
123356	PAPER	Printed	204	Stenger & Stenger P.C.	\$97.20	Stenger & Stenger	11/04/2022
123357	PAPER	Printed	218	Morgan P. Fugate	\$78.00	Compensation--Schedule C/Sports Den Supervision	11/04/2022
123358	PAPER	Printed	100477	Rebecca Hohnke	\$230.77	Reimbursement--MASB Annual Leadership Conference 2022	11/04/2022
123359	PAPER	VOID	25045	MSBOA District 10	-voided-	Wayland Union Schools--Marching Band Medals	11/04/2022
123360	PAPER	Printed	108124	Henry Oudbier	\$301.09	Pool/12.5 Hrs--Fitness Center/7.57 Hrs	11/04/2022
123361	PAPER	Printed	208	Sydney Ritz	\$65.00	Reimbursement--Athletic Coaches Mileage/Volleyball	11/04/2022
123362	PAPER	Printed	106151	Norman Taylor	\$223.46	Reimbursement--MASB Annual Leadership Conference 2022	11/04/2022
123363	PAPER	Printed	207	Averi D. Travis	\$116.04	Pool/5.36 Hrs--Fitness Center/2.37 Hrs	11/04/2022
123364	PAPER	Printed	106707	Peter Zondervan	\$286.24	Reimbursement--MASB Annual Leadership Conference 2022	11/04/2022
123365	PAPER	Printed	103183	Janel Hott	\$229.64	Reimbursement--MASB Annual Leadership Conference 2022	11/04/2022
123366	PAPER	Printed	25045	MSBOA District 10	\$75.00	Wayland Union Schools--Marching Band Medals	11/04/2022
123367	PAPER	Printed	107662	Rock N' Bowl	\$2,200.00	Boys And Girls Varsity Bowling Rental Fee 2022-2023	11/09/2022
123368	PAPER	Printed	106534	Fruitport Community Schools	\$200.00	Fruitport MS Robotics #11846/#22154	11/11/2022

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123369	PAPER	Printed	107174	Cinnamon Mellema	\$26.00	Reimbursement--MASB Annual Leadership Conference 2022	11/11/2022
123370	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$585.95	Prepaid Fuel Cards for McKinney Vento Recipients	11/11/2022
123371	PAPER	Printed	4192	US Postal Service	\$925.00	Permit #5-Postage For Green & White/Winter 23	11/11/2022
123372	PAPER	Printed	108223	Calvin DeWeerd	\$180.27	Reimbursement--CEA Conference Expenses	11/11/2022
123373	PAPER	Printed	108224	Elise Ezinga	\$318.42	Reimbursement--CEA Conference Expenses	11/11/2022
123374	PAPER	Printed	227	Elizabeth Goedegebuure	\$171.57	Reimbursement--CEA Conference Expenses	11/11/2022
123375	PAPER	Printed	102543	JoAnn Haagsma	\$243.82	Reimbursement--CEA Conference Expenses	11/11/2022
123376	PAPER	Printed	107071	Michelle C. Klooster	\$147.00	Reimbursement--CEA Conference Expenses	11/11/2022
123377	PAPER	Printed	102511	Patricia K. Kuyper	\$64.66	Reimbursement--CEA Conference Expenses	11/11/2022
123378	PAPER	Printed	106506	Laura Moes	\$464.55	Reimbursement--CEA Conference Expenses	11/11/2022
123379	PAPER	Printed	106280	Shari J. Oetman	\$295.41	Reimbursement--CEA Conference Expenses	11/11/2022
123380	PAPER	Printed	108226	Kevin Offringa	\$234.92	Reimbursement--CEA Conference Expenses	11/11/2022
123381	PAPER	Printed	106646	Kristine Prins	\$291.34	Reimbursement--CEA Conference Expenses	11/11/2022
123382	PAPER	Printed	105158	Rebecca Timmer	\$277.44	Reimbursement--CEA Conference Expenses	11/11/2022
123383	PAPER	Printed	108229	Joy H. Vander Vennen	\$138.75	Reimbursement--CEA Conference Expenses	11/11/2022
123384	PAPER	Printed	108230	Amanda VanHouten	\$147.39	Reimbursement--CEA Conference Expenses	11/11/2022
123385	PAPER	Printed	106645	Mary VerBurg	\$314.17	Reimbursement--CEA Conference Expenses	11/11/2022
123386	PAPER	Printed	226	Rachel Vos	\$331.98	Reimbursement--CEA Conference Expenses	11/11/2022
123387	PAPER	Printed	107753	Amy L. Westendorp	\$338.60	Reimbursement--CEA Conference Expenses	11/11/2022
123388	PAPER	Printed	104520	Kyle L. Witte	\$516.19	Reimbursement--CEA Conference Expenses	11/11/2022
123389	PAPER	Printed	108231	Tabitha Young	\$158.47	Reimbursement--CEA Conference Expenses	11/11/2022
123390	PAPER	Printed	108232	Sharon K. Zonnefeld	\$330.81	Reimbursement--CEA Conference Expenses	11/11/2022
123391	PAPER	Printed	104467	Coopersville Area High School	\$75.00	Boys Basketball Scrimmage On 11-25	11/16/2022
123392	PAPER	Printed	130	Wus Ed Foundation	\$35.00	Wus Ed Foundation	11/18/2022
123393	PAPER	Printed	190	Misdu	\$79.25	Misdu	11/18/2022
123394	PAPER	Printed	107384	Carrie Ann O'Connor	\$945.00	Enrichment Class--Babysitter Training 11/5/2022	11/18/2022
123395	PAPER	Printed	108124	Henry Oudbier	\$232.96	Pool/10.38 Hrs--Fitness Center/5.14 Hrs	11/18/2022
123396	PAPER	Printed	207	Averi D. Travis	\$96.90	Pool/4.7Hrs--Fitness Center/1.76 Hrs	11/18/2022
123397	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--November 2022 Copier Charges/MS	11/18/2022
123398	PAPER	Printed	101164	Hastings High School	\$200.00	Saxon Dozen Invite On 9-9-22	11/23/2022
123399	PAPER	Printed	106748	Aldrich Timing And Race Management	\$600.12	Wayland MS Cross Country Invitational 10/11	11/22/2022
123400	PAPER	Printed	90822	Allegan County Health Department	\$15.00	Staff--TB Test	11/22/2022
123401	PAPER	Printed	1078	Allegan County Treasurer	\$20,939.46	Tax Tribunal Chargeback- November 2022	11/22/2022
123402	PAPER	Printed	108180	Wander Family Enterprises LLC	\$250.00	Robotics Parent Night--11/11	11/22/2022
123403	PAPER	Printed	229	Baroque Violin Shop	\$2,900.00	Wayland Union Schools--Cellos	11/22/2022
123404	PAPER	Printed	3017	Barry County Treasurer	\$904.68	Principal Residence Exemption Tax For 2021	11/22/2022
123405	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$265.67	ACCT #8506183--Maintenance/Digital Vacuum Guage	11/22/2022
123406	PAPER	Printed	1029	The Flippen Group LLC	\$16,500.00	CKH Premium--District Training 10/18-19/2022	11/22/2022
123407	PAPER	Printed	106850	Community Care Givers	\$8,035.80	Account #929526--District Nurse Services 9/1-30/2022	11/22/2022
123408	PAPER	Printed	106850	Community Care Givers	\$8,132.54	Account #929526--District Nurse Services 10/1-31/2022	11/22/2022
123409	PAPER	Printed	105506	Diocese Of Kalamazoo	\$875.00	Diocesan PD For August 2022	11/22/2022
123410	PAPER	Printed	105924	Theresa Dobry	\$206.25	Reimbursement--MASB Annual Leadership Conference 2022	11/22/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123411	PAPER	Printed	106872	FIRST In Michigan	\$113.20	2022-2023 FTC State Championship Registration Fee	11/22/2022
123412	PAPER	Printed	91503	Forest Hills Northern Middle School	\$260.00	Middle School Volleyball Tournament 10/15	11/22/2022
123413	PAPER	Printed	104477	Frederick R. Ignatovich, Ph. D.	\$450.00	Bond Processes--Enrollment Survey	11/22/2022
123414	PAPER	Printed	107074	Lisa Jones	\$25.00	Reimbursement--Mileage Spec Programs October 2022	11/22/2022
123415	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$277.00	Customer #70201079--RTSI/Boarding Bus Stickers; Customer #70	11/22/2022
123416	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$1,547.00	Wayland Union Schools --#702010179 MI Virtual Univ 2022-23	11/22/2022
123417	PAPER	Printed	104362	Kendall Electric, Inc.	\$62.03	CUST#50854--Maintenance/Hub; Cap; Conn Body	11/22/2022
123418	PAPER	Printed	106945	Lake Michigan College	\$6,918.25	Wayland Union Schools Dual Enrollment	11/22/2022
123419	PAPER	Printed	107073	Kailey Lewis	\$21.25	Reimbursement--Mileage Spec Programs Oct 2022	11/22/2022
123420	PAPER	Printed	104737	Menards - Wyoming	\$442.11	ACCT# 31440498--High School Set Design/Staff	11/22/2022
123421	PAPER	Printed	231	NextGen Athletics LLC	\$1,152.00	Wayland Union Schools--MS Cheer Instruction	11/22/2022
123422	PAPER	Printed	105227	Parkway Electric & Communication	\$4,356.51	Job #22WZ084 High School	11/22/2022
123423	PAPER	Printed	108207	R & M CDL Training LLC	\$537.50	Transportation CDL Bus Training/Schumaker	11/22/2022
123424	PAPER	Printed	35090	Reynolds & Sons Inc	\$1,500.78	10312022Middle School--Shorts; 10312022Middle School--Jersey	11/22/2022
123425	PAPER	Printed	108133	Royal Pest Management	\$530.00	Wayland Union Schools--District Pest Maintenance 10/2022; Wa	11/22/2022
123426	PAPER	Printed	106582	Penny Salisbury	\$450.00	Leisure Life Coordinator--Sep 2022, Oct 2022, Nov 2022	11/22/2022
123427	PAPER	Printed	37030	Scholastic Inc	\$747.13	Account #49348050/Subscription Renewal	11/22/2022
123428	PAPER	Printed	222	Donald Schumaker	\$360.00	Wayland Union Schools--Transportation Wages 10/7-14	11/22/2022
123429	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--November 2022 Copier Charges	11/22/2022
123430	PAPER	Printed	107565	Lisa G. Wilkerson	\$6.00	Reimbursement--Nurse Supply	11/22/2022
123431	PAPER	Printed	104767	Camille Williams	\$56.75	Reimbursement--Mileage Spec Programs Oct 2022	11/22/2022
123432	PAPER	Printed	46998	Yankee Springs Township	\$2,607.50	Summer Tax Collections Fees 2022	11/22/2022
<b>GRAND TOTAL:</b>			<b>148 checks</b>		<b>\$900,740.46</b>		