



Check Register

Wayland Union Schools Administration

Bank Account General Fund, From 11/01/2024 to 11/30/2024

| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|--------------------|------------|----------|-------|--------------------|--------|----------------------------------|---|-----------|
| 0124981 | 11/01/2024 | 11/1/2.. | Check | Open | 001080 | Allegan Area ESA | 2024-25 Adaptive Schools Seminar Seri.. | 1,500.00 |
| 0124982 | 11/01/2024 | 11/1/2.. | Check | Open | 003050 | Buist Electric | Job:P240247 Magic Monitor Integration | 28,005.00 |
| 0124983 | 11/01/2024 | 11/1/2.. | Check | Open | 106850 | Community Care Givers | Account #929526--District Nurse Servic.. | 8,915.60 |
| 0124984 | 11/01/2024 | 11/1/2.. | Check | Open | 000042 | Darrin Door | Tickets-Varsity Football | 24.75+ |
| | | | | | | | Security-Varsity Football | 78.75+ |
| Check Total | | | | | | | | 103.50= |
| 0124985 | 11/01/2024 | 11/1/2.. | Check | Open | 090973 | Etna Supply Company | CUST #87708--Maintenance -Repair Pa.. | 2,840.00 |
| 0124986 | 11/01/2024 | 11/1/2.. | Check | Open | 000333 | Feyen-Zylstra LLC | Electrician Service Fee-Kitchen Shut Do.. | 265.00 |
| 0124987 | 11/01/2024 | 11/1/2.. | EFT | Cleared 10/31/2024 | 105702 | Grand Rapids Building Services.. | Janitorial Services--October 2024 | 67,869.00 |
| 0124988 | 11/01/2024 | 11/1/2.. | Check | Open | 107235 | Joseph W. Dressler | HS Football Chain Gang | 214.50 |
| 0124989 | 11/01/2024 | 11/1/2.. | Check | Open | 000043 | Katlyn Door | Tickets Varsity Football | 101.75 |
| 0124990 | 11/01/2024 | 11/1/2.. | Check | Open | 050010 | Kentwood Public Schools | Robotics 11846 & 22154 | 308.00 |
| 0124991 | 11/01/2024 | 11/1/2.. | Check | Open | 104737 | Menards - Wyoming | ACCT# 31440498--Concrete Mix GS So.. | 159.20+ |
| | | | | | | | ACCT# 31440498--Maintenance/Suppli.. | 143.58+ |
| | | | | | | | ACCT# 31440498--Concrete Mix GS So.. | 119.40+ |
| | | | | | | | ACCT# 31440498--HS Shop Supplies | 1,537.66+ |
| | | | | | | | ACCT# 31440498--Maintenance/Suppli.. | 34.92+ |
| Check Total | | | | | | | | 1,994.76= |
| 0124992 | 11/01/2024 | 11/1/2.. | Check | Open | 000944 | META | 2024 Mifest Festival Registration | 2,735.00 |
| 0124993 | 11/01/2024 | 11/1/2.. | Check | Open | 000383 | Munetrix LLC | NWEA Integration & School Enterprise .. | 11,113.75 |
| 0124994 | 11/01/2024 | 11/1/2.. | Check | Open | 000360 | Nathin Dressler | HS Football Chain Gang | 55.00 |
| 0124995 | 11/01/2024 | 11/1/2.. | Check | Open | 100805 | Northview Crossroads Middle S.. | MS VolleyBall Tournament Fee | 350.00 |
| 0124996 | 11/01/2024 | 11/1/2.. | Check | Open | 107382 | Open Up Resources | OUR BKWM | 25,074.00 |
| 0124997 | 11/01/2024 | 11/1/2.. | Check | Open | 000045 | Oxford Area Band Boosters | Color Guard Uniforms | 1,500.00 |
| 0124998 | 11/01/2024 | 11/1/2.. | Check | Open | 108105 | Plainwell Community Schools | Allegan County CC Championship Entry.. | 100.00 |
| 0124999 | 11/01/2024 | 11/1/2.. | Check | Open | 000369 | Raegan Cardosa | Book- MG Volleyball | 33.00+ |
| | | | | | | | Book- MG Volleyball | 41.25+ |
| Check Total | | | | | | | | 74.25= |
| 0125000 | 11/01/2024 | 11/1/2.. | Check | Open | 105592 | Rob Griffith | HS Football Chain Gang | 280.50 |
| 0125001 | 11/01/2024 | 11/1/2.. | Check | Open | 108133 | Royal Pest Management | Wayland Union Schools--District Pest P.. | 265.00 |
| 0125002 | 11/01/2024 | 11/1/2.. | Check | Open | 000040 | Ryleigh Haveman | Tickets HS Volleyball | 82.50 |
| 0125003 | 11/01/2024 | 11/1/2.. | Check | Open | 104494 | Sanchin Systems Inc. | Sanchin-Ryu Karate Classes 9/03/2024-.. | 158.75+ |
| | | | | | | | Sanchin-Ryu Karate Classes 8/26/2024-.. | 139.30+ |

| Check # | Date | Run | Type | Status | Vendor | Name | Invoice Description | Amount |
|---------|------------|----------|-------|--------------------|--------|-----------------------------------|---|------------|
| | | | | | | | Check Total | 298.05= |
| 0125004 | 11/01/2024 | 11/1/2.. | Check | Open | 023056 | State of Michigan | Boiler Certificate/Inspection-Steeby | 450.00 |
| 0125005 | 11/01/2024 | 11/1/2.. | Check | Open | 000352 | Steven Wolf | HS Football Chain Gang | 115.50 |
| 0125006 | 11/01/2024 | 11/1/2.. | Check | Open | 000449 | Zachery Rookus | HS Football Chain Gang | 93.50 |
| 0125057 | 11/08/2024 | 11/08/.. | Check | Open | 000404 | Abigail DeWeerd | WUS Pool - Lifeguards 5.96Hrs | 89.40 |
| 0125058 | 11/08/2024 | 11/08/.. | Check | Open | 000048 | Amber Terry | Refund- Yearbook Overpayment | 16.00 |
| 0125059 | 11/08/2024 | 11/08/.. | Check | Open | 003017 | Barry County Treasurer | Principal Residence Exemption Tax For .. | 4,162.32 |
| 0125060 | 11/08/2024 | 11/08/.. | Check | Open | 005110 | City of Wayland | Police Security--Football Games | 330.00 |
| 0125061 | 11/08/2024 | 11/08/.. | Check | Open | 000341 | Corewell Health | Athletic Trainer Services- Soccer | 15,000.00 |
| 0125062 | 11/08/2024 | 11/08/.. | Check | Open | 000042 | Darrin Door | Security-Varsity Football | 67.50 |
| 0125063 | 11/08/2024 | 11/08/.. | Check | Open | 000050 | Dordt University | TfT Coaching Intensive Conference | 698.00 |
| 0125064 | 11/08/2024 | 11/08/.. | Check | Open | 000339 | Elliot Antel | American Red Cross Scholarship | 250.00 |
| 0125065 | 11/08/2024 | 11/08/.. | Check | Open | 090973 | Etna Supply Company | CUST #87708--Maintenance -Repair Pa.. | 48.18 |
| 0125066 | 11/08/2024 | 11/08/.. | EFT | Cleared 11/07/2024 | 105702 | Grand Rapids Building Services.. | Janitorial Services--Expo Custodial Cov.. | 337.20 |
| 0125067 | 11/08/2024 | 11/08/.. | Check | Open | 013117 | GRCC | Dual Enrollment Fall 2024 | 800.00 |
| 0125068 | 11/08/2024 | 11/08/.. | Check | Open | 107521 | Jessica L. Crampton | Early Childhood-contracted Services | 2,975.00 |
| 0125069 | 11/08/2024 | 11/08/.. | Check | Open | 000379 | Malachi Charles Kelly | Fitness Center-8.08Hrs | 121.14 |
| 0125070 | 11/08/2024 | 11/08/.. | Check | Open | 000971 | Martin & Associates Enviroment.. | 893 Drywall/Lead Removal | 7,578.00 |
| 0125071 | 11/08/2024 | 11/08/.. | Check | Open | 000944 | META | 2024 Mifest Festival Registration add-on | 140.00 |
| 0125072 | 11/08/2024 | 11/08/.. | Check | Open | 102982 | Nathan Cardosa | Security-HS FB Homcoming | 63.75 |
| 0125073 | 11/08/2024 | 11/08/.. | EFT | Cleared 11/07/2024 | 106288 | Plante & Moran PLLC | Final Billing-Audit Financial Statement6/.. | 6,700.00 |
| 0125074 | 11/08/2024 | 11/08/.. | EFT | Cleared 11/07/2024 | 105497 | Pro Mow Lawncare, LLC | New Building Mowing | 440.00 |
| 0125075 | 11/08/2024 | 11/08/.. | Check | Open | 107662 | Rock N' Bowl | Boys and Girls Varsity Bowling Fee 24/25 | 2,400.00 |
| 0125076 | 11/08/2024 | 11/08/.. | Check | Open | 000393 | Scott Construction Consulting S.. | 2023 Bond Owner's Rep. Consultant | 1,330.00 |
| 0125077 | 11/08/2024 | 11/08/.. | Check | Open | 039011 | T & W Electronics Inc | Repeater Service/1-60 Nov 2024, Airtime | 911.25 |
| 0125078 | 11/08/2024 | 11/08/.. | EFT | Cleared 11/07/2024 | 105098 | Triangle Associates Inc | Wayland- Payment Application #14 Sep.. | 285,021.07 |
| 0125079 | 11/08/2024 | 11/08/.. | Check | Open | 101242 | US Bank Equipment Finance | AACT# 36713907--Oct-Nov 2024 Copie.. | 11,254.44 |
| 0125080 | 11/08/2024 | 11/08/.. | Check | Open | 107128 | Village Bike & Fitness | Treadmill Lubricant & Maintenance | 236.98 |
| 0125081 | 11/15/2024 | 11/15/.. | Check | Open | 106011 | Aventric Technologies | AEDs & Supplies | 7,550.00+ |
| | | | | | | | Check Total | 116.00+ |
| | | | | | | | Check Total | 7,666.00= |
| 0125082 | 11/15/2024 | 11/15/.. | Check | Open | 104767 | Camille Williams | Mileage Reimbursement-OT/HC | 80.20+ |
| | | | | | | | Check Total | 5.76+ |
| | | | | | | | Check Total | 85.96= |



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|---------|------------|----------|-------|--------------------|--------|-----------------------------------|---|--------------------|
| 0125083 | 11/15/2024 | 11/15/.. | Check | Open | 107384 | Carrie Ann O'Connor | Community Ed - Baby Sitting Class 11/9.. | 560.00 |
| 0125084 | 11/15/2024 | 11/15/.. | EFT | Cleared 11/14/2024 | 005110 | City of Wayland | District Water Bill - Read Dates 9/1-30/2.. | 11,337.01 |
| 0125085 | 11/15/2024 | 11/15/.. | EFT | Cleared 11/14/2024 | 005110 | City of Wayland | WUS--SRO Officer Aug-Oct | 11,746.00 |
| 0125086 | 11/15/2024 | 11/15/.. | Check | Open | 106583 | Control Solutions, Inc | HS Heating/cooling Service | 2,006.28 |
| 0125087 | 11/15/2024 | 11/15/.. | Check | Open | 000419 | Courtney Earles | SeniorFit Class Fallr 2024 (Oct-Nov) | 120.00 |
| 0125088 | 11/15/2024 | 11/15/.. | Check | Open | 004261 | DeLisle Associates Ltd | AHERA 3yr Inspection | 1,475.00 |
| 0125089 | 11/15/2024 | 11/15/.. | Check | Open | 108212 | Donald G Patrick | HS Art Room--Kiln Service Call | 100.00 |
| 0125090 | 11/15/2024 | 11/15/.. | Check | Open | 000055 | Folds of Honor Michigan | HS StuCo- Charity Event Donation | 11,500.00 |
| 0125091 | 11/15/2024 | 11/15/.. | Check | Open | 101441 | Groves Debate | HS Debate-Groves Tournament Debate.. | 130.00 |
| 0125092 | 11/15/2024 | 11/15/.. | Check | Open | 000053 | Gwenyth Hudson | MS- Basketball Tickets | 16.50 |
| 0125093 | 11/15/2024 | 11/15/.. | Check | Open | 107073 | Kailey Lewis | Reimbursement-Mileage SE Oct | 52.33 |
| 0125094 | 11/15/2024 | 11/15/.. | Check | Open | 104462 | Kalamazoo Reg. Educational S.. | Beginning Bus Driver Training | 375.00 |
| 0125095 | 11/15/2024 | 11/15/.. | Check | Open | 106007 | Laura Werkema | Logo Embroidery | 187.50 |
| 0125096 | 11/15/2024 | 11/15/.. | Check | Open | 104737 | Menards - Wyoming | ACCT# 31440498--Concrete Mix GS So.. | 202.12 |
| 0125097 | 11/15/2024 | 11/15/.. | Check | Open | 100221 | MSVMA | WUS MS - MSVMA D10 Fees | 280.00 |
| 0125098 | 11/15/2024 | 11/15/.. | Check | Open | 000051 | Newcomer Plow and Hitch | Truck Plow, Hitch and Installation | 10,001.10+ |
| | | | | | | | Truck Plow, Hitch and Installation | 9,953.00+ |
| | | | | | | | Check Total | 19,954.10= |
| 0125099 | 11/15/2024 | 11/15/.. | Check | Open | 000054 | Pfeiffer House Music | Piano Tuning | 200.00 |
| 0125100 | 11/15/2024 | 11/15/.. | Check | Open | 000191 | Pine Rest Christian Mental Heal.. | School Risk Services--June 2024 | 4,459.20 |
| 0125101 | 11/15/2024 | 11/15/.. | EFT | Cleared 11/14/2024 | 105497 | Pro Mow Lawncare, LLC | ACCT#1145 District Mowing/Landscape .. | 13,262.00 |
| 0125102 | 11/15/2024 | 11/15/.. | Check | Open | 035090 | Reynolds & Sons Inc | Anti Whip Bball Nets & Scorebook | 61.36 |
| 0125103 | 11/15/2024 | 11/15/.. | Check | Open | 000052 | Tim Stallard | Reimbursement for HS StCo Error | 500.00 |
| 0125104 | 11/15/2024 | 11/15/.. | Check | Open | 000044 | Tip Top Tones | Digital Piano Repairs | 798.00 |
| 0125105 | 11/15/2024 | 11/15/.. | EFT | Cleared 11/14/2024 | 106826 | TowerPinkster Architects/Engin.. | Project 021248.00--Reimbursable Expe.. | 18,206.24+ |
| | | | | | | | Project 021248.060---High School Serie.. | 226,599.27+ |
| | | | | | | | Project 021248.080--Admin Building-Se.. | 17,118.82+ |
| | | | | | | | Check Total | 261,924.33= |
| 0125106 | 11/15/2024 | 11/15/.. | Check | Open | 105345 | Victory Apparel LLC | MS StuCo T-shirts | 576.00 |
| 0125107 | 11/15/2024 | 11/15/.. | Check | Open | 000056 | West Michigan Counseling Ass.. | WM Counseling Association Membership | 40.00 |
| 0125108 | 11/15/2024 | 11/15/.. | EFT | Cleared 11/14/2024 | 107351 | West Michigan International | WUS#10805-Transportation/Clevis, Drag | 135.50+ |
| | | | | | | | WUS#10805-Transportation/Adjuster Brk | 73.69+ |
| | | | | | | | WUS#10805-Transportation/Fuel Modul.. | 828.72+ |
| | | | | | | | WUS#10805-Transportation/Wire Harne.. | 454.42+ |



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|---------|------------|----------|------------|--------------------|--------|-----------------------------------|---|-----------|
| | | | | | | | WUS#10805-Transportation/Bolt Shock | 49.28+ |
| | | | | | | | Check Total | 1,541.61= |
| 0125129 | 11/21/2024 | 11/22/.. | Check Open | | 004192 | US Postal Service | Permit #5-Postage For Green & White/F.. | 1,209.00 |
| 0125130 | 11/22/2024 | 11/22/.. | Check Open | | 001070 | All Star Printing Inc | MS Choir T-Shirts | 1,197.00 |
| 0125131 | 11/22/2024 | 11/22/.. | Check Open | | 001078 | Allegan County Treasurer | Tax Tribunal Chargeback- October 2024 | 4,042.78 |
| 0125132 | 11/22/2024 | 11/22/.. | Check Open | | 106850 | Community Care Givers | Account #929526-District Nurse Service.. | 9,499.95 |
| 0125133 | 11/22/2024 | 11/22/.. | Check Open | | 101730 | Comstock Park High School | MS Cheerleading Event Fee | 75.00 |
| 0125134 | 11/22/2024 | 11/22/.. | Check Open | | 108025 | Diligent Corporation | BoardDocs LT Standard Package | 4,000.00 |
| 0125135 | 11/22/2024 | 11/22/.. | Check Open | | 000247 | DSSV Inc | WUS--Brightwheel Annual Subscription | 1,460.00 |
| 0125136 | 11/22/2024 | 11/22/.. | Check Open | | 106534 | Fruitport Community Schools | FTC Competition - Wayland FTC 11846.. | 200.00 |
| 0125137 | 11/22/2024 | 11/22/.. | Check Open | | 106483 | Garry S. Dunahoo | HS Senior Volleyball Pictures | 350.00 |
| 0125138 | 11/22/2024 | 11/22/.. | EFT | Cleared 11/21/2024 | 105702 | Grand Rapids Building Services.. | Janitorial Services--November 2024 | 67,869.00 |
| 0125139 | 11/22/2024 | 11/22/.. | Check Open | | 050001 | Gull Lake High School | MS Wrestling Invite Fee | 200.00 |
| 0125140 | 11/22/2024 | 11/22/.. | Check Open | | 015040 | Hoekstra Truck Equipment Co., .. | Plow Blade & Installation | 8,365.00 |
| 0125141 | 11/22/2024 | 11/22/.. | Check Open | | 092008 | Holland High School | Last Chance Swim Meet Ind Entry Fees | 75.00 |
| 0125142 | 11/22/2024 | 11/22/.. | Check Open | | 103239 | LakeLand Electrical Motor Servi.. | Instant Reversing Motor Vac | 646.40 |
| 0125143 | 11/22/2024 | 11/22/.. | Check Open | | 000058 | Markaya McBean | Cheer Team Tumbling | 995.00 |
| 0125144 | 11/22/2024 | 11/22/.. | Check Open | | 104737 | Menards - Wyoming | ACCT# 31440498--90 Deg Galv Elbow, .. | 42.12 |
| 0125145 | 11/22/2024 | 11/22/.. | EFT | Cleared 11/21/2024 | 107970 | Michael D. Tanksley | Contracted Services--Administration/Ac.. | 192.50 |
| 0125146 | 11/22/2024 | 11/22/.. | Check Open | | 000364 | MSBOA -District 10 Treasurer | MS Band Festival Registration Fee | 170.00 |
| 0125147 | 11/22/2024 | 11/22/.. | Check Open | | 000364 | MSBOA -District 10 Treasurer | WUS MSBOA S&E Registration | 445.00 |
| 0125148 | 11/22/2024 | 11/22/.. | Check Open | | 000369 | Raegan Cardosa | Tickets- MS Basketball | 24.75+ |
| | | | | | | | Tickets & SB - MS Basketball | 66.00+ |
| | | | | | | | Check Total | 90.75= |
| 0125149 | 11/22/2024 | 11/22/.. | Check Open | | 106442 | Thornapple Kellogg Athletics | MS Cheer Meet | 100.00 |
| 0125150 | 11/22/2024 | 11/22/.. | Check Open | | 001077 | Thornapple-Kellogg Schools | OK Gold CC Conference Tournament | 245.79 |
| 0125158 | 11/26/2024 | 11/26/.. | Check Open | | 103602 | Applied Innovations | HS Ath. Printer Toner | 106.67 |
| 0125159 | 11/26/2024 | 11/26/.. | Check Open | | 092033 | Bradley Brunet | MS FB Officials Assigner | 75.00 |
| 0125160 | 11/26/2024 | 11/26/.. | Check Open | | 104817 | CCCAM | 2024 Scholarship Invitational Registration | 150.00 |
| 0125161 | 11/26/2024 | 11/26/.. | EFT | Cleared 11/26/2024 | 103659 | Clark Hill PLC | Client #26628 Services Through Oct 31 .. | 292.50 |
| 0125162 | 11/26/2024 | 11/26/.. | Check Open | | 106583 | Control Solutions, Inc | DE Heating/cooling Service | 980.00 |
| 0125163 | 11/26/2024 | 11/26/.. | EFT | Cleared 11/26/2024 | 105702 | Grand Rapids Building Services.. | Janitorial Services--Special Billing/Exce.. | 60.00 |
| 0125164 | 11/26/2024 | 11/26/.. | Check Open | | 106146 | Grand Rapids Graphix LLC | HS Boys BBall - Coaches Apparel | 386.50 |
| 0125165 | 11/26/2024 | 11/26/.. | Check Open | | 015070 | Holwerda Snoap Sporting Goods | Trophies Plates | 66.00 |
| 0125166 | 11/26/2024 | 11/26/.. | Check Open | | 106303 | Michigan Color Guard Circuit | WCGC-Winter Guard Registration Fees | 365.00+ |



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|---------|------------|----------|-------|--------|--------|----------------------------------|--|------------|
| | | | | | | | WCGC-Winter Guard Registration Fees | 800.00+ |
| | | | | | | | Check Total | 1,165.00= |
| 0125167 | 11/26/2024 | 11/26/.. | Check | Open | 000364 | MSBOA -District 10 Treasurer | HS Band Festival Registration Fee | 190.00 |
| 0125168 | 11/26/2024 | 11/26/.. | Check | Open | 108133 | Royal Pest Management | Wayland Union Schools--District Pest P.. | 265.00 |
| 0125169 | 11/26/2024 | 11/26/.. | Check | Open | 105620 | Seaman's | 2074BH Snowmelt Controller | 4,670.00 |
| 0125170 | 11/26/2024 | 11/26/.. | Check | Open | 108232 | Sharon K. Zonnefeld | Reimbursement--TFT Conference Expe.. | 1,295.22 |
| 0125171 | 11/26/2024 | 11/26/.. | Check | Open | 015040 | Hoekstra Truck Equipment Co., .. | Plow Blade & Shop Supplies | 50.00 |
| | | | | | | | Total of All Checks | 958,052.87 |
| | | | | | | | Less Voids | 0.00 |
| | | | | | | | Grand Total | 958,052.87 |

Check Summary

| Check Status | Count | Amount |
|--------------|------------|-------------------|
| Open | 100 | 229,460.65 |
| Cleared | 14 | 728,592.22 |
| Void | 0 | 0.00 |
| Total | 114 | 958,052.87 |