

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6333	EFT	Printed	107970	Michael D. Tanksley	\$562.50	Contracted Services--Administration/Accounting	10/01/2021
6334	EFT	Printed	98	AIG Valic ER	\$2,000.00	AIG 403 ER Pd	10/05/2021
6335	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	10/05/2021
6336	EFT	Printed	105	AXA Equitable	\$1,187.00	AXA Equitable 403 Roth	10/05/2021
6337	EFT	Printed	97	AXA Equitable ER	\$7,000.00	AXA Equitable 403 ER Pd	10/05/2021
6338	EFT	Printed	107170	GLP Investment Services LLC	\$1,723.53	GLP Investment 403 ER Pd	10/05/2021
6339	EFT	Printed	129	MEA Financial Paradigm	\$6,261.54	MEA Financial Paradigm 457	10/05/2021
6340	EFT	Printed	96	MEA Financial Paradigm ER	\$8,000.00	MEA Financial Paradigm 403 ER Pd	10/05/2021
6341	EFT	Printed	277	Midwest Capital Advisors	\$5,886.01	Midwest Capital Advisors 403 Roth	10/05/2021
6342	EFT	Printed	99	Plan Member Financial	\$20,553.67	Plan Member 457	10/05/2021
6343	EFT	Printed	95	Plan Member Financial ER	\$27,000.00	Plan Member 403 ER Pd	10/05/2021
6344	EFT	Printed	254	Putnam Fiduciary Trust Co	\$2,000.00	Putnam Fiduciary 403 ER Pd	10/05/2021
6345	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	10/05/2021
6346	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	10/05/2021
6347	EFT	Printed	94	Waddell & Reed ER	\$1,000.00	Waddell & Reed 403 ER Pd	10/05/2021
6348	EFT	Printed	122	Allegan Co United Way	\$54.00	Allegan Co United Way	10/05/2021
6349	EFT	Printed	115	Mich Pub Sch Emp Retire	\$924.25	MIP Converted To DC 4% Employer Pd	10/05/2021
6350	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,606.58	MIP DC - Extra	10/05/2021
6351	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,337.30	MIP DC Over 3% EE - 3% Flat ER	10/05/2021
6352	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,224.68	MIP DC Up To 3% EE - 100% ER Match	10/05/2021
6353	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,488.60	MIP New 4% Employer	10/05/2021
6354	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,371.26	MIP Pension Plus 2 DB After 2/1/18	10/05/2021
6355	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,349.23	MIP Pension Plus DC - 2% - 1%	10/05/2021
6356	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,301.30	MIP PHF - EE & ER 2%	10/05/2021
6357	EFT	Printed	115	Mich Pub Sch Emp Retire	\$239,255.74	MIP-Employer PHF For Retiree	10/05/2021
6358	EFT	Printed	5170	Consumers Energy Co	\$30,118.38	04 September Monthly Electric--1000 5216 6665; 04 September	10/12/2021
6359	EFT	Printed	5110	City of Wayland	\$5,577.36	District Water Bill - September 2021	10/15/2021
6360	EFT	Printed	107851	Corrigan Enterprises, Inc	\$2,632.80	Diesel Fuel--9/272021	10/15/2021
6361	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$9,775.00	ACCT#1145 District Mowing/Landscape Contract-Oct 2021	10/15/2021
6362	EFT	Printed	105193	Quadient Finance USA, Inc.	\$1,000.00	Acct#7900 040 8045 8403/District Postage	10/15/2021
6363	EFT	Printed	105923	SEG Workers Compensation Fund	\$14,317.00	Acct #03040--2nd Qtr Workers Comp Insur Premium--2021/22	10/15/2021
6364	EFT	Printed	108190	TTF Solutions LLC	\$5,842.50	Contracted Services--School Psychologists 9/19; Contracted S	10/15/2021
6365	EFT	Printed	107970	Michael D. Tanksley	\$708.75	Contracted Services--Administration/Accounting	10/15/2021
6366	EFT	Printed	126	A. F. L. A. C. (12)	\$95.94	A. F. L. A. C. (pre 12)	10/20/2021
6367	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	10/20/2021
6368	EFT	Printed	104	AIG Valic Retirement	\$150.00	AIG 403	10/20/2021
6369	EFT	Printed	122	Allegan Co United Way	\$54.00	Allegan Co United Way	10/20/2021
6370	EFT	Printed	105	AXA Equitable	\$1,187.00	AXA Equitable 403 Roth	10/20/2021
6371	EFT	Printed	107170	GLP Investment Services LLC	\$723.53	GLP Investment 403	10/20/2021
6372	EFT	Printed	278	The Legend Group ER	\$1,000.00	Legend 403 ER Pd	10/20/2021
6373	EFT	Printed	129	MEA Financial Paradigm	\$6,391.44	MEA Financial Paradigm 457	10/20/2021
6374	EFT	Printed	277	Midwest Capital Advisors	\$3,815.42	Midwest Capital Advisors 403 Roth	10/20/2021

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6375	EFT	Printed	99	Plan Member Financial	\$20,573.68	Plan Member 457	10/20/2021
6376	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	10/20/2021
6377	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	10/20/2021
6378	EFT	Printed	115	Mich Pub Sch Emp Retire	\$927.86	MIP Converted To DC 4% Employer Pd	10/20/2021
6379	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,696.87	MIP DC - Extra	10/20/2021
6380	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,297.26	MIP DC Over 3% EE - 3% Flat ER	10/20/2021
6381	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,222.62	MIP DC Up To 3% EE - 100% ER Match	10/20/2021
6382	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,453.77	MIP New 4% Employer	10/20/2021
6383	EFT	Printed	115	Mich Pub Sch Emp Retire	\$14,522.20	MIP Pension Plus 2 DB After 2/1/18	10/20/2021
6384	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,354.85	MIP Pension Plus DC - 2% - 1%	10/20/2021
6385	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,512.16	MIP PHF - EE & ER 2%	10/20/2021
6386	EFT	Printed	115	Mich Pub Sch Emp Retire	\$242,242.69	MIP-Employer PHF For Retiree	10/20/2021
6387	EFT	Printed	103602	Applied Imaging	\$2,965.45	CONTRACT#CN11436-01--Maintenance Contract 10/2021	10/22/2021
6396	EFT	Printed	103659	Clark Hill PLC	\$875.00	Client #26628 Services Through June 30 2021	10/29/2021
6397	EFT	Printed	103659	Clark Hill PLC	\$1,534.42	Client #26628 Services Through September 30 2021	10/29/2021
6398	EFT	Printed	107851	Corrigan Enterprises, Inc	\$5,676.14	Diesel Fuel--10/4; Unleaded Fuel--10/4; Diesel Fuel--10/11	10/29/2021
6399	EFT	Printed	108190	TTF Solutions LLC	\$6,127.50	Contracted Services--School Psychologists 10/3; Contracted S	10/29/2021
6400	EFT	Printed	107970	Michael D. Tanksley	\$697.50	Contracted Services--Administration/Accounting	10/29/2021
6401	EFT	Printed	102105	Thrun Law Firm P.C.	\$1,342.50	Professional Services through September 30 2021	10/29/2021
6402	EFT	Printed	5170	Consumers Energy Co	\$574.05	04 September Monthly Electric--1000 0020 9856	10/26/2021
122481	PAPER	Printed	190	Misdu	\$378.00	Misdu	10/05/2021
122482	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	10/05/2021
122483	PAPER	Printed	92039	Allegan High School	\$150.00	XC Invite 10-9-21	10/06/2021
122484	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	FB Chains	10/06/2021
122485	PAPER	Printed	108195	Christian Look	\$37.50	Tickets For Soccer; Tickets For FB	10/06/2021
122486	PAPER	Printed	92170	Robert Merren	\$20.00	FB Chains	10/06/2021
122487	PAPER	Printed	92169	Roger Merren	\$20.00	FB Chains	10/06/2021
122488	PAPER	Printed	91606	Northview High School	\$150.00	Girls Swim Invite 8-28	10/06/2021
122489	PAPER	Printed	107486	Janice M Reed	\$33.30	Book For VB	10/06/2021
122490	PAPER	Printed	90305	Unity Christian Athletic Dept	\$175.00	Girls Golf MHSAA Regionals	10/06/2021
122491	PAPER	Printed	92165	Mark Wierenga	\$20.00	FB Chains	10/06/2021
122492	PAPER	Printed	108126	Faith Frederickson	\$55.31	Pool/3.69 Hrs	10/06/2021
122493	PAPER	Printed	108124	Henry Oudbier	\$133.84	Pool/10.04 Hrs; Fitness Center/3.34 Hrs	10/06/2021
122494	PAPER	Printed	107491	Christian Educators Association	\$1,980.00	2021 CEA Convention Registration Fees--Moline Christian	10/15/2021
122495	PAPER	Printed	108196	Brooklyn Curtis	\$21.10	Fitness Center/2.11 Hrs	10/15/2021
122496	PAPER	Printed	108126	Faith Frederickson	\$121.96	Pool/8.13 Hrs	10/15/2021
122497	PAPER	Printed	108127	Grace Frederickson	\$21.14	Pool/1.41 Hrs	10/15/2021
122498	PAPER	Printed	107873	Jan M. McLean	\$120.00	Community Ed--Dog Obedience Class/Fall 2021	10/15/2021
122499	PAPER	Printed	108124	Henry Oudbier	\$25.66	Pool/2.57 Hrs	10/15/2021
122500	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--October 2021 Copier Charges/MS	10/15/2021
122501	PAPER	Printed	92075	Michigan Youth in Government	\$450.00	MYIG Fall Conference Fees 2021	10/15/2021
122502	PAPER	Printed	108079	Melissa S. Koffink	\$360.00	Yoga Fall Session /Aug-Oct 2021	10/15/2021

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122503	PAPER	Printed	100221	MSVMA	\$420.00	High School--Theater Solo & Ensemble Fees	10/18/2021
122504	PAPER	Printed	190	Misdu	\$378.00	Misdu	10/20/2021
122505	PAPER	Printed	130	Wus Ed Foundation	\$15.00	Wus Ed Foundation	10/20/2021
122506	PAPER	Printed	92033	Bradley Brunet	\$75.00	Assiner For Fb Fre/jv Games	10/20/2021
122507	PAPER	Printed	107235	Joseph W. Dressler	\$60.00	FB Chains	10/20/2021
122508	PAPER	Printed	108195	Christian Look	\$62.50	Tickets For Soccer	10/20/2021
122509	PAPER	Printed	92170	Robert Merren	\$60.00	FB Chains	10/20/2021
122510	PAPER	Printed	92169	Roger Merren	\$60.00	FB Chains	10/20/2021
122511	PAPER	Printed	31028	Plainwell High School	\$100.00	Allegan County XC Championship	10/20/2021
122512	PAPER	Printed	107486	Janice M Reed	\$87.50	Book For VB; Tickets For VB	10/20/2021
122513	PAPER	Printed	106882	Michael Rybiski	\$28.30	Vb Scoreboard	10/20/2021
122514	PAPER	Printed	92165	Mark Wierenga	\$60.00	FB Chains	10/20/2021
122515	PAPER	Printed	1080	Allegan Area Educational Service Agency	\$100.00	2021-22 ASCD CLI Series - Fulk	10/22/2021
122516	PAPER	Printed	108180	Wander Family Enterprises LLC	\$300.00	Build A Doodle Robot 9/21	10/22/2021
122517	PAPER	Printed	92033	Bradley Brunet	\$50.00	Middle School Football Assigning 2021	10/22/2021
122518	PAPER	Printed	90973	Etna Supply Company	\$1,844.54	CUST #87708--HS Maintenance Supplies/Water Valve; CUST #8770	10/22/2021
122519	PAPER	Printed	105066	Hoekstra Transportation	\$171.66	Acct #10617--Airtank; Acct #10617--Headlamp	10/22/2021
122520	PAPER	Printed	15099	Hopkins Public Schools	\$27,324.50	Technology Services - First Quarter FY 2021	10/22/2021
122521	PAPER	Printed	104090	Hurst Mechanical Inc.	\$184.53	Job #22255373--Preventative Maintenance/Stadium	10/22/2021
122522	PAPER	Printed	108201	Jalen Distribution Inc	\$63.00	Wayland Union Schools--Marching Music	10/22/2021
122523	PAPER	Printed	104462	Kalamazoo Reg. Educational Service	\$672.00	Internet Bandwith-- 2nd Quarter	10/22/2021
122524	PAPER	Printed	104362	Kendall Electric, Inc.	\$99.43	Maintenance Supplies--Bus Fuse; Safety Switch	10/22/2021
122525	PAPER	Printed	106945	Lake Michigan College	\$9,888.00	Wayland Union Schools Dual Enrollment	10/22/2021
122526	PAPER	Printed	107073	Kailey Lewis	\$40.88	Reimbursement--Mileage Spec Programs Sept 2021	10/22/2021
122527	PAPER	Printed	108082	Opportunity Thrive, Inc	\$1,000.00	District Professional Development--8/18/2021	10/22/2021
122528	PAPER	Printed	191	Pine Rest Christian Mental Health	\$3,968.64	School Risk Services--September 2021	10/22/2021
122529	PAPER	Printed	108105	Plainwell Community Schools	\$50.00	CCA--Softball Tournament	10/22/2021
122530	PAPER	Printed	108123	Red Rover Technologies LLC	\$4,800.20	District Sub Program	10/22/2021
122531	PAPER	Printed	106039	Roberts Installation & Repair, Inc	\$4,515.00	Bleacher Inspection/Repair--Outdoor/MS Complex; Bleacher Ins	10/22/2021
122532	PAPER	Printed	105666	Superior Asphalt, Inc.	\$500.00	Maintenance--Patchwork/District	10/22/2021
122533	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/October 2021; Repeater Service/October	10/22/2021
122534	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--October 2021 Copier Charges	10/22/2021
122535	PAPER	Printed	107337	West Michigan Uniform & Linen	\$59.04	#3807 Wayland Union School Uniform 9/2; #3807 Wayland Union;	10/22/2021
122536	PAPER	Printed	107565	Lisa G. Wilkerson	\$35.00	Football--Tickets	10/22/2021
122537	PAPER	Printed	104767	Camille Williams	\$106.18	Reimbursement--Mileage Spec Programs Aug/Sept 2021	10/22/2021
122538	PAPER	Printed	107971	Kirsten A Jamison	\$120.00	Pound Spring Session /Sept-Oct 2021	10/22/2021
122539	PAPER	Printed	25045	MSBOA District 10	\$240.00	High School--Medals & Plaque Order	10/22/2021
122540	PAPER	Printed	100221	MSVMA	\$400.00	HS--Regional Honor Choirs Fees 2021	10/22/2021
122541	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$970.00	Prepaid Fuel Cards for McKinney Vento Recipients	10/25/2021
122542	PAPER	Printed	104817	CCCAM	\$130.00	Varsity Ceer- Diane Martus	10/27/2021
122543	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	FB Chains 10-25	10/27/2021
122544	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$102.00	Fall Trophies 2021	10/27/2021

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122545	PAPER	Printed	92170	Robert Merren	\$20.00	FB Chains 10-25	10/27/2021
122546	PAPER	Printed	92169	Roger Merren	\$20.00	FB Chains 10-25	10/27/2021
122547	PAPER	Printed	15085	Orchard Hills Golf Course	\$890.00	Girls Golf Jamboree	10/27/2021
122548	PAPER	Printed	107486	Janice M Reed	\$35.00	VB Book On 10-19	10/27/2021
122549	PAPER	Printed	106882	Michael Rybiski	\$25.00	Score For FB 10-25	10/27/2021
122550	PAPER	Printed	92165	Mark Wierenga	\$20.00	FB Chains 10-25	10/27/2021
GRAND TOTAL:			132 checks		\$843,918.16		