

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7072	EFT	Printed	107970	Michael D. Tanksley	\$483.75	Contracted Services--Administration/Accounting	10/03/2022
7073	EFT	Printed	104	AIG Valic Retirement	\$100.00	AIG 403	10/05/2022
7074	EFT	Printed	122	Allegan Co United Way	\$23.00	Allegan Co United Way	10/05/2022
7075	EFT	Printed	105	AXA Equitable	\$1,452.00	AXA Equitable 403 Roth	10/05/2022
7076	EFT	Printed	107170	GLP Investment Services LLC	\$1,112.67	GLP Investment 457	10/05/2022
7077	EFT	Printed	129	MEA Financial Paradigm	\$7,361.54	MEA Financial Paradigm 457	10/05/2022
7078	EFT	Printed	277	Midwest Capital Advisors	\$2,350.95	Midwest Capital Advisors 403 Roth	10/05/2022
7079	EFT	Printed	99	Plan Member Financial	\$20,136.77	Plan Member 457	10/05/2022
7080	EFT	Printed	255	Putnam Fiduciary Trust Company	\$850.00	Putnam Fiduciary 403	10/05/2022
7081	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	10/05/2022
7082	EFT	Printed	115	Mich Pub Sch Emp Retire	\$895.82	MIP Converted To DC 4% Employer Pd	10/05/2022
7083	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,389.29	MIP DC - Extra	10/05/2022
7084	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,967.54	MIP DC Over 3% EE - 3% Flat ER	10/05/2022
7085	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,266.72	MIP DC Up To 3% EE - 100% ER Match	10/05/2022
7086	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,940.52	MIP New 4% Employer	10/05/2022
7087	EFT	Printed	115	Mich Pub Sch Emp Retire	\$15,624.68	MIP Pension Plus 2 DB After 2/1/18	10/05/2022
7088	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,823.68	MIP Pension Plus DC - 2% - 1%	10/05/2022
7089	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,349.10	MIP PHF - EE & ER 2%	10/05/2022
7090	EFT	Printed	115	Mich Pub Sch Emp Retire	\$237,274.53	MIP-Employer PHF For Retiree	10/05/2022
7091	EFT	Printed	104789	Merle Boes, Inc.	\$8,565.68	Diesel Fuel--9/13; Unleaded Fuel--9/13; Diesel Fuel--9/20	10/07/2022
7092	EFT	Printed	1045	Iraida Rodriguez	\$1,820.00	Contracted Services--School Psychologist 9/20-22; Contracted	10/07/2022
7093	EFT	Printed	105193	Quandient Finance USA, Inc.	\$2,151.92	Acct#7900 040 8045 8403/District Postage	10/11/2022
7094	EFT	Printed	5170	Consumers Energy Co	\$28,024.88	04 September Monthly Electric--1000 5216 6665; 04 September	10/11/2022
7095	EFT	Printed	107970	Michael D. Tanksley	\$742.50	Contracted Services--Administration/Accounting	10/14/2022
7096	EFT	Printed	5110	City of Wayland	\$7,933.64	District Water Bill - Read Dates 8/1-31/2022	10/21/2022
7097	EFT	Printed	4101	Performance Health Supply, Inc	\$218.00	Athletic Trainer Supplies	10/21/2022
7098	EFT	Printed	104789	Merle Boes, Inc.	\$3,946.19	Diesel Fuel--9/27; Unleaded Fuel--9/27	10/21/2022
7099	EFT	Printed	107083	PFM Financial Advisors LLC	\$1,000.00	2022 Annual Disclosure Filing Fees	10/21/2022
7100	EFT	Printed	106288	Plante & Moran PLLC	\$6,000.00	Final Billing--Audit Financial Statements/June 30, 2022	10/21/2022
7101	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$10,460.00	ACCT#1145 District Mowing/Landscape Contract-October 2022	10/21/2022
7102	EFT	Printed	102105	Thrun Law Firm P.C.	\$1,842.50	FILE#0416--00001/Professional Services 9/28/2022	10/21/2022
7103	EFT	Printed	106905	Tyler Technologies, Inc	\$2,000.00	Versatrans Customer# 49673--Support/Training	10/21/2022
7104	EFT	Printed	107351	West Michigan International	\$193.25	WUS#10805--Transportation/Clamps, Wheel Brg	10/21/2022
7109	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--October 2022	10/21/2022
7110	EFT	Printed	104789	Merle Boes, Inc.	\$3,701.77	Diesel Fuel--10/4	10/21/2022
7118	EFT	Printed	138	A. F. L. A. C. - 9	\$197.56	Amer Family Life - 9	10/20/2022
7119	EFT	Printed	104	AIG Valic Retirement	\$100.00	AIG 403	10/20/2022
7120	EFT	Printed	122	Allegan Co United Way	\$23.00	Allegan Co United Way	10/20/2022
7121	EFT	Printed	105	AXA Equitable	\$1,452.00	AXA Equitable 403 Roth	10/20/2022
7122	EFT	Printed	107170	GLP Investment Services LLC	\$1,112.67	GLP Investment 457	10/20/2022
7123	EFT	Printed	129	MEA Financial Paradigm	\$7,383.59	MEA Financial Paradigm 457	10/20/2022
7124	EFT	Printed	277	Midwest Capital Advisors	\$2,350.95	Midwest Capital Advisors 403 Roth	10/20/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7125	EFT	Printed	99	Plan Member Financial	\$20,175.16	Plan Member 457	10/20/2022
7126	EFT	Printed	255	Putnam Fiduciary Trust Company	\$850.00	Putnam Fiduciary 403	10/20/2022
7127	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	10/20/2022
7128	EFT	Printed	115	Mich Pub Sch Emp Retire	\$895.59	MIP Converted To DC 4% Employer Pd	10/20/2022
7129	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,229.28	MIP DC - Extra	10/20/2022
7130	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,902.56	MIP DC Over 3% EE - 3% Flat ER	10/20/2022
7131	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,192.16	MIP DC Up To 3% EE - 100% ER Match	10/20/2022
7132	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,849.23	MIP New 4% Employer	10/20/2022
7133	EFT	Printed	115	Mich Pub Sch Emp Retire	\$16,270.10	MIP Pension Plus 2 DB After 2/1/18	10/20/2022
7134	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,836.43	MIP Pension Plus DC - 2% - 1%	10/20/2022
7135	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,290.74	MIP PHF - EE & ER 2%	10/20/2022
7136	EFT	Printed	115	Mich Pub Sch Emp Retire	\$236,308.03	MIP-Employer PHF For Retiree	10/20/2022
7137	EFT	Printed	5170	Consumers Energy Co	\$1,368.91	05 October Monthly Electric--1000 1748 9640; 05 October Mont	10/18/2022
7138	EFT	Printed	103659	Clark Hill PLC	\$1,510.50	Client #26628 Services Through September 30 2022	10/21/2022
7139	EFT	Printed	1045	Iraida Rodriguez	\$1,820.00	Contracted Services--School Psychologist 10/4-6; Contracted	10/21/2022
7140	EFT	Printed	108022	ROK Systems	\$150.00	Maintenance--T&M Support	10/21/2022
7141	EFT	Printed	107351	West Michigan International	\$332.43	WUS#10805--Transportation/Sensors	10/21/2022
7143	EFT	Printed	104789	Merle Boes, Inc.	\$8,853.56	Unleaded Fuel--10/11; Diesel Fuel--10/11; Diesel Fuel--10/18	10/28/2022
7144	EFT	Printed	107970	Michael D. Tanksley	\$652.50	Contracted Services--Administration/Accounting	10/28/2022
123257	PAPER	Printed	130	Wus Ed Foundation	\$10.00	Wus Ed Foundation	10/05/2022
123258	PAPER	Printed	190	Misdu	\$79.25	Misdu	10/05/2022
123259	PAPER	Printed	202	Weltman, Weinberg & Reis	\$157.04	Weltman, Weinberg, & Reis	10/05/2022
123260	PAPER	Printed	204	Stenger & Stenger P.C.	\$501.95	Stenger & Stenger	10/05/2022
123261	PAPER	Printed	107235	Joseph W. Dressler	\$25.00	Varsity FB Chain Crew 9-30	10/05/2022
123262	PAPER	Printed	92008	Holland High School	\$75.00	Ball Fee For Tennis Regionals 10-5-22	10/05/2022
123263	PAPER	Printed	92170	Robert Merren	\$25.00	Varsity FB Chain Crew 9-30	10/05/2022
123264	PAPER	Printed	92169	Roger Merren	\$25.00	Varsity FB Chain Crew 9-30	10/05/2022
123265	PAPER	Printed	15085	Orchard Hills Golf Course	\$880.00	Girls Golf 9-10-22	10/05/2022
123266	PAPER	Printed	107141	Portage Central Athletics	\$180.00	Freshman VB Invite 10-1-22	10/05/2022
123267	PAPER	Printed	107172	Team Fitz Graphics, LLC	\$157.00	Record Panels Updates	10/05/2022
123268	PAPER	Printed	50318	Union High School	\$150.00	Cross Country Invite On 10-1-22	10/05/2022
123269	PAPER	Printed	92165	Mark Wierenga	\$25.00	Varsity FB Chain Crew 9-30	10/05/2022
123270	PAPER	Printed	209	Benjamin Adams	\$213.75	Reimbursement--Athletic Coaches Mileage/Tennis	10/07/2022
123271	PAPER	Printed	211	Macy Beck	\$178.56	Reimbursement--Athletic Coaches Mileage/Volleyball; Reimburs	10/07/2022
123272	PAPER	Printed	969	Danielle M. Hoskins	\$650.00	Adult & Pediatric First Aid/CPR/AED Training	10/07/2022
123273	PAPER	Printed	4124	MIFA	\$70.00	MIFA Pappas Invitational	10/07/2022
123274	PAPER	Printed	108124	Henry Oudbier	\$153.67	Pool/5.06 Hrs; Fitness Center/5.18 Hrs	10/07/2022
123275	PAPER	Printed	208	Sydney Ritz	\$235.75	Reimbursement--CPR Training Fees; Reimbursement--Athletic Co	10/07/2022
123276	PAPER	Printed	207	Averi D. Travis	\$21.25	Pool/1.42 Hrs	10/07/2022
123277	PAPER	Printed	91189	Catholic Central High School	\$210.00	Ok Gold Girls Golf Conference Entry Fee 9-28-22	10/12/2022
123278	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	Chain Crew For JV FB On 10-6-22	10/12/2022
123279	PAPER	Printed	92170	Robert Merren	\$20.00	Chain Cres For JV FB On 10-6-22	10/12/2022

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123280	PAPER	Printed	92169	Roger Merren	\$20.00	Chain Crew For JV FB On 10-6-22	10/12/2022
123281	PAPER	Printed	106882	Michael Rybiski	\$20.00	Scoreboard For VB Invite On 10-8-22	10/12/2022
123282	PAPER	Printed	92165	Mark Wierenga	\$20.00	Chain Crew For JV FB On 10-6-22	10/12/2022
123283	PAPER	Printed	92033	Bradley Brunet	\$100.00	Official Assigning For Fr/JV Football Games 2022	10/12/2022
123284	PAPER	Printed	130	Wus Ed Foundation	\$10.00	Wus Ed Foundation	10/20/2022
123285	PAPER	Printed	190	Misdu	\$79.25	Misdu	10/20/2022
123286	PAPER	Printed	204	Stenger & Stenger P.C.	\$501.95	Stenger & Stenger	10/20/2022
123287	PAPER	Printed	107225	GVSU - WMRI	\$200.00	West Michigan Robotics Invitational 2022	10/17/2022
123288	PAPER	Printed	107235	Joseph W. Dressler	\$22.50	FB Chain Crew 10-14	10/19/2022
123289	PAPER	Printed	92170	Robert Merren	\$22.50	FB Chain Crew 10-14	10/19/2022
123290	PAPER	Printed	92169	Roger Merren	\$22.50	FB Chain Crew On 10-14	10/19/2022
123291	PAPER	Printed	106882	Michael Rybiski	\$40.00	VB Invite Scoreboard In Aux	10/19/2022
123292	PAPER	Printed	104384	Shoot-A-Way, Inc.	\$728.50	BaBKB Shoot A Way System- Paying Half Of The Total Amount	10/19/2022
123293	PAPER	Printed	92165	Mark Wierenga	\$22.50	FB Chain Crew 10-14	10/19/2022
123294	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--October 2022 Copier Charges/MS	10/18/2022
123295	PAPER	Printed	106748	Aldrich Timing And Race Management	\$1,240.24	Wayland MS Cross Country Invitational 9/29; Wayland MS Cross	10/21/2022
123296	PAPER	Printed	1083	Allegan County School Boards Association	\$350.00	ACSBA 2022-2023 Dues	10/21/2022
123297	PAPER	Printed	1078	Allegan County Treasurer	\$228.60	Tax Tribunal Chargeback- September2022	10/21/2022
123298	PAPER	Printed	219	Allied Universal Technology Services	\$360.00	Customer #1057370--Annual Mon/Wayland Union HS	10/21/2022
123299	PAPER	Printed	101803	American Hoist, Air & Lube Equipment Inc	\$362.80	Wayland Union Schools--Hoist Repair	10/21/2022
123300	PAPER	Printed	108180	Wander Family Enterprises LLC	\$387.00	Comm Ed--Intro To Technology; Doodle Robot 9/2022; Comm Ed--	10/21/2022
123301	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$68.24	ACCT #8506183--Maintenance/Guards	10/21/2022
123302	PAPER	Printed	92033	Bradley Brunet	\$75.00	Middle School Football Assigning 2022	10/21/2022
123303	PAPER	Printed	106236	Charles Douglas Ballard	\$1,000.00	Drill Design For HS Marching Band 2022	10/21/2022
123304	PAPER	Printed	106850	Community Care Givers	\$5,519.26	Account #929526--District Nurse Services 8/1-31/2022	10/21/2022
123305	PAPER	Printed	90973	Etna Supply Company	\$63.60	CUST #87708--Maintenance/Green Round Grate	10/21/2022
123306	PAPER	Printed	218	Morgan P. Fugate	\$257.00	Compensation--Schedule C/Sports Den Supervision	10/21/2022
123307	PAPER	Printed	106463	Grandville High School Bands	\$150.00	Grandville HS Marching Band Invitational Fees 2022	10/21/2022
123308	PAPER	Printed	105066	Hoekstra Transportation	\$39.92	Acct #10617--Clamps	10/21/2022
123309	PAPER	Printed	15099	Hopkins Public Schools	\$28,115.25	Technology Services - First Quarter FY 2022	10/21/2022
123310	PAPER	Printed	107971	Kirsten A Jamison	\$120.00	Comm Ed--Fall POUND Fitness Session Sept-Oct 2022	10/21/2022
123311	PAPER	VOID	50010	Kentwood Public Schools	-voided-	Registration Fees--Red Storm Robotics: 11846, 22154	10/21/2022
123312	PAPER	Printed	108079	Melissa S. Koffink	\$360.00	Yoga Fall Session /Sept-Oct 2022	10/21/2022
123313	PAPER	Printed	107073	Kailey Lewis	\$53.75	Reimbursement--Mileage Spec Programs Sept 2022	10/21/2022
123314	PAPER	Printed	107873	Jan M. McLean	\$180.00	Community Ed--Dog Obedience Class/Fall 2022	10/21/2022
123315	PAPER	Printed	107623	MyTown Stores Inc	\$14.92	CUST#2078 Wayland Union Schools--Tape, Plunger	10/21/2022
123316	PAPER	Printed	100805	Northview Crossroads Middle School	\$260.00	7th Grade MS Volleyball Tournament Fees	10/21/2022
123317	PAPER	Printed	108124	Henry Oudbier	\$172.13	Pool/8.78 Hrs; Fitness Center/2.69 Hrs	10/21/2022
123318	PAPER	Printed	108207	R & M CDL Training LLC	\$1,250.00	Transportation CDL Bus Training/Peets	10/21/2022
123319	PAPER	Printed	35090	Reynolds & Sons Inc	\$409.75	Middle School--Footballs	10/21/2022
123320	PAPER	Printed	208	Sydney Ritz	\$35.00	Reimbursement--Athletic Coaches Mileage/Volleyball	10/21/2022
123321	PAPER	Printed	108133	Royal Pest Management	\$265.00	Wayland Union Schools--District Pest Maintenance 9/2022	10/21/2022

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of October 2022

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123322	PAPER	Printed	104494	Sanchin Systems Inc.	\$397.75	Sanchin-Ryu Karate Classes 8/25/2022-10/20/2022; Sanchin-Ryu	10/21/2022
123323	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton, Truex &	\$70.40	Client#M1156/Professional Services 6/1/2022-8/31/2022	10/21/2022
123324	PAPER	Printed	107513	Kristy J. Shepard	\$136.00	Middle School Official Pay--Volleyball 9/26, 28	10/21/2022
123325	PAPER	Printed	23056	State of Michigan	\$100.00	Boiler Inspections/Certifications--Middle School	10/21/2022
123326	PAPER	Printed	39011	T & W Electronics Inc	\$2,709.65	Security--Portable Radios; Repeater Service 1-60/October 202	10/21/2022
123327	PAPER	Printed	207	Averi D. Travis	\$32.54	Fitness Center/2.17 Hrs	10/21/2022
123328	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--October 2022 Copier Charges	10/21/2022
123329	PAPER	Printed	104767	Camille Williams	\$112.94	Reimbursement--Mileage Spec Programs Aug-Sept 2022	10/21/2022
123330	PAPER	Printed	92075	Michigan Youth in Government	\$450.00	MYIG Fall Conference Fees 2022	10/21/2022
123331	PAPER	Printed	100221	MSVMA	\$280.00	HS--Regional Honor Choirs Fees 2022	10/21/2022
123332	PAPER	Printed	107969	Gorno Brothers Inc	\$29,629.00	Contract #071B7700181--2022 F-250 Reg Cab 4X4 W/8' Bed	10/21/2022
123333	PAPER	Printed	107334	Midwest Transit Equipment, Inc	\$201,648.00	2022 Purchase Of Two New School Buses	10/21/2022
123334	PAPER	Printed	220	Wayland BP LLC	\$1,424.00	Maintenance--Tires/2009 Dodge Pickup R2500; Maintenance--Tir	10/21/2022
123335	PAPER	Printed	224	Centennial School District 12	\$430.64	Student Educational Services	10/28/2022
123336	PAPER	Printed	106549	Farmington High School	\$490.00	Wayland Union Schools--Oakland Dance Festival	10/28/2022
123337	PAPER	Printed	983	Grand Haven Public Schools	\$70.00	CCA--Quiz Bowl Registration Fees 11/17	10/28/2022
123338	PAPER	Printed	107286	Holt Public Schools	\$157.00	Wayland Union Schools--Debate Fees 10/22	10/28/2022
123339	PAPER	Printed	108245	It's In Your Hands	\$2,700.00	Wayland Union Schools--School Safety Presentations	10/28/2022
123340	PAPER	Printed	105293	Johnson Controls	\$1,139.47	Pine Steet Elementary--Clocks	10/28/2022
123341	PAPER	Printed	50010	Kentwood Public Schools	\$308.00	Registration Fees--Red Storm Robotics: 11846, 22154/Lunch	10/28/2022
123342	PAPER	Printed	223	Rebecca Oliver	\$30.00	Fitness Center--Sticker Sheet For Senior Members	10/28/2022
123343	PAPER	Printed	107128	Village Bike & Fitness	\$305.98	Fitness Center--Equipment Service	10/28/2022
<b>GRAND TOTAL:</b>			<b>148 checks</b>		<b>\$1,088,108.40</b>		