WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
3893	EFT	Printed	104	AIG Valic Retirement		$809.00	AIG Valic Roth	06/05/2018
3894	EFT	Printed	105	AXA Equitable		$625.34	AXA Equitable Roth	06/05/2018
3895	EFT	Printed	122	Allegan Co United Way		$128.25	Allegan Co United Way	06/05/2018
3896	EFT	Printed	129	MEA Financial Paradigm		$2,183.50	MEA Financial Paradigm Roth	06/05/2018
3897	EFT	Printed	169	Waddell & Reed		$1,400.00	Waddell & Reed Roth	06/05/2018
3898	EFT	Printed	255	Putnam Fiduciary Trust Company		$1,332.84	Putnam Fiducary Co	06/05/2018
3899	EFT	Printed	99	Plan Member Financial		$18,679.10	Plan Member Financial Roth	06/05/2018
3900	EFT	Printed	277	Midwest Capital Advisors		$1,617.27	Midwest Capital Advisors	06/05/2018
3901	EFT	Printed	98	AIG Valic ER		$773.58	AIG Valic Employer Paid	06/05/2018
3902	EFT	Printed	107170	GLP Investment Services LLC		$100.00	GLP Investment	06/05/2018
3903	EFT	Printed	115	Mich Pub Sch Emp Retire		$204,411.94	MIP-Employer PHF For Retiree	06/05/2018
3904	EFT	Printed	115	Mich Pub Sch Emp Retire		$649.13	MIP Converted To DC 4% Employer Pd	06/05/2018
3905	EFT	Printed	115	Mich Pub Sch Emp Retire		$3,067.14	MIP DC - Extra	06/05/2018
3906	EFT	Printed	115	Mich Pub Sch Emp Retire		$66.57	MIP DC Over 3% EE - 3% Flat ER	06/05/2018
3907	EFT	Printed	115	Mich Pub Sch Emp Retire		$1,553.54	MIP DC Up To 3% EE - 100% ER Match	06/05/2018
3908	EFT	Printed	115	Mich Pub Sch Emp Retire		$1,087.00	MIP New 4% Employer	06/05/2018
3909	EFT	Printed	115	Mich Pub Sch Emp Retire		$830.26	MIP Pension Plus 2 DB After 2/1/18	06/05/2018
3910	EFT	Printed	115	Mich Pub Sch Emp Retire		$2,322.47	MIP Pension Plus DC - 2% - 1%	06/05/2018
3911	EFT	Printed	115	Mich Pub Sch Emp Retire		$4,422.60	MIP PHF - EE & ER 2%	06/05/2018
3912	EFT	Printed	5110	City of Wayland		$5,697.50	District Water Bill - May 2018, District Water	06/15/2018
3913	EFT	Printed	105497	Pro Mow Lawncare, LLC		$258.10	Field Painting/Turface--#936 Varsity Softball	06/15/2018
3914	EFT	Printed	105948	Petersen Oil Company		$5,296.19	Diesel Fuel--05/29/2018, Diesel Fuel--06/04/2	06/15/2018
3915	EFT	Printed	106871	Chemical Bank 01		$2,456.09	District Copier Payment-June 15, 2018	06/15/2018
3916	EFT	Printed	5110	City of Wayland		$225.00	Police Security--Graduation 2018	06/15/2018
3917	EFT	Printed	122	Allegan Co United Way		$128.25	Allegan Co United Way	06/20/2018
3918	EFT	Printed	126	A. F. L. A. C. (12)		$351.98	American Family Life, American Family Life	06/20/2018
3919	EFT	Printed	138	A. F. L. A. C. - 9		$38.00	Amer Family Life - 9, Amer Family Life - 9	06/20/2018
3920	EFT	Printed	104	AIG Valic Retirement		$809.00	AIG Valic Roth	06/20/2018
3921	EFT	Printed	105	AXA Equitable		$625.34	AXA Equitable Roth	06/20/2018
3922	EFT	Printed	129	MEA Financial Paradigm		$2,183.50	MEA Financial Paradigm Roth	06/20/2018
3923	EFT	Printed	169	Waddell & Reed		$1,400.00	Waddell & Reed Roth	06/20/2018
3924	EFT	Printed	255	Putnam Fiduciary Trust Company		$1,332.84	Putnam Fiducary Co	06/20/2018
3925	EFT	Printed	99	Plan Member Financial		$24,014.80	Plan Member Financial Roth	06/20/2018
3926	EFT	Printed	277	Midwest Capital Advisors		$1,652.27	Midwest Capital Advisors	06/20/2018
3927	EFT	Printed	278	The Legend Group ER		$400.00	Legend Employer Paid SD Incentive	06/20/2018
3928	EFT	Printed	98	AIG Valic ER		$773.58	AIG Valic Employer Paid	06/20/2018
3929	EFT	Printed	97	AXA Equitable ER		$500.00	AXA Equitable Employer Paid	06/20/2018
3930	EFT	Printed	96	MEA Financial Paradigm ER		$2,000.00	MEA Financial Paradigm ER	06/20/2018
3931	EFT	Printed	95	Plan Member Financial ER		$12,000.00	Plan Member Financial ER	06/20/2018
3932	EFT	Printed	94	Waddell & Reed ER		$3,000.00	Waddell & Reed ER	06/20/2018
3933	EFT	Printed	107170	GLP Investment Services LLC		$500.00	GLP Investment	06/20/2018
3934	EFT	Printed	115	Mich Pub Sch Emp Retire		$209,624.86	MIP-Employer PHF For Retiree	06/20/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
3935	EFT	Printed	115	Mich Pub Sch Emp Retire		$749.63	MIP Converted To DC 4% Employer Pd	06/20/2018
3936	EFT	Printed	115	Mich Pub Sch Emp Retire		$2,986.71	MIP DC - Extra	06/20/2018
3937	EFT	Printed	115	Mich Pub Sch Emp Retire		$83.33	MIP DC Over 3% EE - 3% Flat ER	06/20/2018
3938	EFT	Printed	115	Mich Pub Sch Emp Retire		$1,502.26	MIP DC Up To 3% EE - 100% ER Match	06/20/2018
3939	EFT	Printed	115	Mich Pub Sch Emp Retire		$1,065.69	MIP New 4% Employer	06/20/2018
3940	EFT	Printed	115	Mich Pub Sch Emp Retire		$705.29	MIP Pension Plus 2 DB After 2/1/18	06/20/2018
3941	EFT	Printed	115	Mich Pub Sch Emp Retire		$2,349.19	MIP Pension Plus DC - 2% - 1%	06/20/2018
3942	EFT	Printed	115	Mich Pub Sch Emp Retire		$4,163.58	MIP PHF - EE & ER 2%	06/20/2018
3943	EFT	Printed	5170	Consumers Energy Co		$23,315.25	12 May Monthly Electric--1000 0020 9583, 12	06/18/2018
3947	EFT	Printed	5170	Consumers Energy Co		$449.87	12 May Monthly Electric--1000 0020 9856	06/27/2018
3949	EFT	Printed	5110	City of Wayland		$300.00	General Engineering Services/Tennis Courts	06/29/2018
3950	EFT	Printed	105497	Pro Mow Lawncare, LLC		$5,110.76	Field Painting--#937 JV Softball Field, Field P	06/29/2018
3951	EFT	Printed	105497	Pro Mow Lawncare, LLC		$9,983.00	District Mowing/Lanscape Contract-June 201	06/29/2018
3952	EFT	Printed	105702	Grand Rapids Building Services, In	Does Not Accept Credit Card	$45,147.26	Janitorial Services Strings Building-June 2018	06/29/2018
3953	EFT	Printed	105948	Petersen Oil Company		$3,460.03	Unleaded Fuel--06/13/2018, Diesel Fuel--06/1	06/29/2018
3954	EFT	Printed	106871	Chemical Bank 01		$2,515.88	District Copier Payment-Final Payment	06/29/2018
3972	EFT	VOID	105497	Pro Mow Lawncare, LLC		-voided-	Field Painting--#936 Varsity Softball, Field Pai	06/29/2018
119184	PAPER	Printed	106691	HealthEquity		$2,966.73	HSA - Health Equity	06/05/2018
119185	PAPER	Printed	106953	Holzman Corkery, PLLC		$60.11	Holzman Corkery, PLLC	06/05/2018
119186	PAPER	Printed	190	Misdu		$445.75	Misdu	06/05/2018
119187	PAPER	Printed	130	Wus Ed Foundation		$105.00	Wus Ed Foundation	06/05/2018
119188	PAPER	Printed	101695	Bedford Valley Golf Course		$290.00	MHSAA Boys Golf State Finals 6/8/18	06/06/2018
119189	PAPER	Printed	104764	Adams Remco, Inc.	Charges 2.9% for Credit Car	$199.40	Middle School--Copier Staples	06/08/2018
119190	PAPER	Printed	107436	Samantha Alexander	One Time Vendor	$50.00	Refund--Baker Preschool Tuition	06/08/2018
119191	PAPER	Printed	1080	Allegan Area Educational Service		$172,465.48	2nd Half District Services-OT, Speech, Psych	06/08/2018
119192	PAPER	Printed	1071	Allegan Public Schools		$10,839.09	Bill Back For ESL Teacher 2017-18	06/08/2018
119193	PAPER	Printed	107242	Katelynn Andrews		$182.70	Lifeguard/9.5 Hrs; Swim Lessions/4 Hrs, Lifeg	06/08/2018
119194	PAPER	Printed	106927	BEHLER-YOUNG COMPANY		$29.78	Maintenance--#46176/00 Contactor Pole	06/08/2018
119195	PAPER	Printed	100994	The Big Dipper		$245.00	Baker Elemenary Tours	06/08/2018
119196	PAPER	Printed	107338	Brooke Bixler		$175.68	FitnessClass/1Hr; Fitness Center/2.5 Hrs; Life	06/08/2018
119197	PAPER	Printed	107433	Cassandra Borr		$78.63	Fitness Training/1.75 Hr, Fitness Center/2.25	06/08/2018
119198	PAPER	Printed	105261	Rachel Carter		$525.00	Yoga Spring Session May-June, 2018	06/08/2018
119199	PAPER	Printed	90973	Etna Supply Company		$2,172.99	Pool Supplies-Patterson Pump, Pool Supplies	06/08/2018
119200	PAPER	Printed	107339	Emily M. Fox		$187.31	FitnessCenter/4 Hrs;Lifeguard/2.25 Hrs;Swim	06/08/2018
119201	PAPER	Printed	107314	Kara Gorney		$34.88	Reimbursement--Mileage Spec Programs Ma	06/08/2018
119202	PAPER	Printed	107270	Trinity J Holst		$83.26	Fitness Center/9 Hrs	06/08/2018
119203	PAPER	Printed	107227	Andrew T. Hooker		$138.74	Fitness Center/7.5 Hrs, Fitness Center/7.5 Hr	06/08/2018
119204	PAPER	Printed	101986	Integrity Business Solutions		$33.00	Administration--Signature Stamp	06/08/2018
119205	PAPER	Printed	107296	Anna Johnson		$138.74	Fitness Center/7.5 Hrs, Fitness Center/7.5 Hr	06/08/2018
119206	PAPER	Printed	107074	Lisa Jones		$22.89	Reimbursement--Mileage Spec Programs Ma	06/08/2018
119207	PAPER	Printed	19070	Jostens		$240.00	Caps & Gowns Purchased For Low Income S	06/08/2018
119208	PAPER	Printed	19070	Jostens		$610.48	Graduation Supplies--Diploma, Graduation S	06/08/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
119209	PAPER	Printed	107435	Landon Kohtz	One Time Vendor	$6.67	Reimbursement--Dual Enrollment Textbook	06/08/2018
119210	PAPER	Printed	106715	Lightspeed Systems		$16,320.00	Mobile Manager--Renewal	06/08/2018
119211	PAPER	Printed	103826	Lites Plus, Inc.		$314.75	Maintenance--LED Driver	06/08/2018
119212	PAPER	Printed	106028	Lyn Nelson Piano Service		$125.00	High School Aud--Grand Piano Tuning Servic	06/08/2018
119213	PAPER	Printed	107174	Cinnamon Mellema		$50.00	Reimbursement--Athletic Pole Rental	06/08/2018
119214	PAPER	Printed	103231	PJ Printing LLC		$3,313.69	Communications--Annual Newsletter/Summer	06/08/2018
119215	PAPER	Printed	106710	Pressed4Time		$569.50	Cleaning--Band Uniforms, Cleaning--Orchestr	06/08/2018
119216	PAPER	Printed	2652	Recognition Inc		$164.00	Choir Plaques--Senior Recognition	06/08/2018
119217	PAPER	Printed	106868	Grace Reurink		$50.87	Lifeguard/5.5 Hrs	06/08/2018
119218	PAPER	Printed	107258	Jessica Rozema		$2.29	Reimbursement--Mileage Spec Programs Ma	06/08/2018
119219	PAPER	Printed	107237	Samantha Sager		$164.19	Lifeguard/8 Hrs, Lifeguard/6.75Hrs; Swim Les	06/08/2018
119220	PAPER	Printed	104494	Sanchin Systems Inc.		$560.00	Sanchin-Ryu Karate Classes 3/22-5/17/2018,	06/08/2018
119221	PAPER	Printed	43010	School Specialty Inc		$92.92	Middle School--Supplies	06/08/2018
119222	PAPER	Printed	107418	Brian L. Schrier L.		$984.27	Reimbursement--Transportation Exp May2-31	06/08/2018
119223	PAPER	Printed	13069	Wayland Hardware & Paint Inc		$21.97	Acct#234--MS Run/Walk Supplies	06/08/2018
119224	PAPER	Printed	107337	West Michigan Uniform & Linen	Charges 3% For Credit Card	$56.25	#3807 Wayland Union School Uniform 5/3, #3	06/08/2018
119225	PAPER	Printed	15070	Holwerda Snoap Sporting Goods		$120.00	Spring Athletic Awards 2018	06/11/2018
119226	PAPER	Printed	25095	MHSAA		$575.60	MHSAA Baseball District Surplus 2018, MHS	06/11/2018
119227	PAPER	Printed	107437	Dean Milstead		$59.80	Baseball Pre-District 5/29/18	06/11/2018
119228	PAPER	Printed	92087	Kristi Northrop		$15.00	District Tickets 5/29/18 1 1/2 Hrs	06/11/2018
119229	PAPER	Printed	106822	Daniel Cassini		$325.00	BOE Pay January-June 2018	06/13/2018
119230	PAPER	Printed	105924	Theresa Dobry		$525.00	BOE Pay January-June 2018	06/13/2018
119231	PAPER	Printed	103183	Janel Hott		$350.00	BOE Pay January-June 2018	06/13/2018
119232	PAPER	Printed	107174	Cinnamon Mellema		$325.00	BOE Pay January-June 2018	06/13/2018
119233	PAPER	Printed	106675	Toni Ordway		$500.00	BOE Pay January-June 2018	06/13/2018
119234	PAPER	Printed	105208	Gary Wood		$300.00	BOE Pay January-June 2018	06/13/2018
119235	PAPER	Printed	106707	Peter Zondervan		$425.00	BOE Pay January-June 2018	06/13/2018
119236	PAPER	Printed	104764	Adams Remco, Inc.	Charges 2.9% for Credit Car	$170.00	Steeby Elementary--Laminator Repair	06/15/2018
119237	PAPER	Printed	1071	Allegan Public Schools		$48.00	Mileage--Student Transportation	06/15/2018
119238	PAPER	Printed	106927	BEHLER-YOUNG COMPANY		$715.45	Maintenance--#49414/00 Refrigerant-Fitness	06/15/2018
119239	PAPER	Printed	107180	Cindy Brew	One Time Vendor	$103.55	Reimursement--Parent Transportation/June 2	06/15/2018
119240	PAPER	Printed	91582	Caledonia Community Schools		$3,424.76	2017-18 Transportation Services/Student	06/15/2018
119241	PAPER	Printed	107440	Center For Education & Employme		$253.95	School Safety & Security Supplies	06/15/2018
119242	PAPER	Printed	107068	Eileen Chaffee		$152.06	Reimbursement--Mileage Spec Programs Ma	06/15/2018
119243	PAPER	Printed	100157	Charlton Park		$510.00	Steeby - Field Trips June 5-7, 2018	06/15/2018
119244	PAPER	Printed	106850	Community Care Givers		$7,836.48	District Nurse Services--5/1-31/2018	06/15/2018
119245	PAPER	Printed	7015	Davenport University	Charges 2.75% For Credit C	$4,487.00	Dual Enrollment Payment--Student ID #A001	06/15/2018
119246	PAPER	Printed	7010	Dorr/Leighton Wastewater Authorit	Does Not Accept Credit Card	$4,488.00	Dorr Sewer 04/01-06/30/2018	06/15/2018
119247	PAPER	Printed	105161	Ebersole Education Center		$2,365.00	Pine Street Elemenatary--Student Day Trip	06/15/2018
119248	PAPER	Printed	103080	Interphase Interiors		$7,167.88	Baker--Classroom Furniture/50% Deposit	06/15/2018
119249	PAPER	Printed	107073	Kailey Lewis		$77.39	Reimbursement--Mileage Spec Programs Ma	06/15/2018
119250	PAPER	Printed	103231	PJ Printing LLC		$463.60	Marketing--Pocket Folders	06/15/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
119251	PAPER	Printed	107258	Jessica Rozema		$1.25	Reimbursement--Mileage Spec Programs Jun	06/15/2018
119252	PAPER	Printed	107425	Solutions Plus, Inc	Charges 3% For Credit Card	$1,456.08	Technology--Switch Changes, Technology--T	06/15/2018
119253	PAPER	Printed	106275	Spectrum Health Medical Group		$1,250.00	Sports Medical - June 2018	06/15/2018
119254	PAPER	Printed	39011	T & W Electronics Inc		$3,575.31	06012018Transportation Communication Upg	06/15/2018
119255	PAPER	Printed	106996	Voices For Health, Inc		$303.92	Translator Services, Translator Services, Tra	06/15/2018
119256	PAPER	Printed	13069	Wayland Hardware & Paint Inc		$14.88	Pine Street Mile Run Supplies, Acct#802--Tec	06/15/2018
119257	PAPER	Printed	104767	Camille Williams		$92.32	Reimbursement--Mileage Spec Programs Ma	06/15/2018
119258	PAPER	Printed	103080	Interphase Interiors		$7,167.87	Baker--Classroom Furniture/Final Payment	06/22/2018
119259	PAPER	Printed	106691	HealthEquity		$2,966.73	HSA - Health Equity	06/20/2018
119260	PAPER	Printed	106953	Holzman Corkery, PLLC		$60.11	Holzman Corkery, PLLC	06/20/2018
119261	PAPER	Printed	190	Misdu		$445.75	Misdu	06/20/2018
119262	PAPER	Printed	130	Wus Ed Foundation		$105.00	Wus Ed Foundation	06/20/2018
119263	PAPER	Printed	103029	A-1 Asphalt Sealing & Repair		$670.00	Patchwork--Dorr Elementary	06/22/2018
119264	PAPER	Printed	1071	Allegan Public Schools		$19.50	Mileage--Student Transportation	06/22/2018
119265	PAPER	Printed	107242	Katelynn Andrews		$439.40	Lifeguard/14 Hrs; Swim Lessions/3 Hrs, Lifeg	06/22/2018
119266	PAPER	Printed	107338	Brooke Bixler		$317.93	Fitness Center/2.25 Hrs; Lifeguard/9.75 Hrs,	06/22/2018
119267	PAPER	Printed	107433	Cassandra Borr		$268.24	Fitness Center/12 Hrs, Fitness Center/4.25 Hr	06/22/2018
119268	PAPER	Printed	103899	Central Michigan Paper		$874.30	District Paper Order	06/22/2018
119269	PAPER	Printed	107339	Emily M. Fox		$182.68	Fitness Center/4 Hrs; Swim Lessons/3 Hrs, Fi	06/22/2018
119270	PAPER	Printed	107227	Andrew T. Hooker		$69.37	Fitness Center/7.5 Hrs	06/22/2018
119271	PAPER	Printed	107296	Anna Johnson		$217.36	Fitness Center/11.75 Hrs, Fitness Center/11.	06/22/2018
119272	PAPER	Printed	100630	Junior Library Guild		$326.55	Dorr Media Center Supplies	06/22/2018
119273	PAPER	Printed	106192	MASB-SEG Property/Casualty Poo		$434.00	District Wide Builders Risk/#PC0003408 07	06/22/2018
119274	PAPER	Printed	45369	Neola Inc		$1,244.47	Continuing Update Service For School Board	06/22/2018
119275	PAPER	Printed	104312	Professional Pest Management LL		$547.00	Monthly Inspections All Buildings-May 2018,	06/22/2018
119276	PAPER	Printed	106868	Grace Reurink		$39.31	Lifeguard/4.25 Hrs	06/22/2018
119277	PAPER	Printed	43010	School Specialty Inc		$19.63	Middle School--Supplies	06/22/2018
119278	PAPER	Printed	107418	Brian L. Schrier L.		$287.76	Reimbursement--Transportation Exp June1-8,	06/22/2018
119279	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton,		$83.37	Professional Services-3/01-5/28/2018	06/22/2018
119280	PAPER	Printed	106996	Voices For Health, Inc		$68.92	Translator Services	06/22/2018
119281	PAPER	Printed	101803	American Hoist, Air & Lube Equipm		$6,267.66	Bus Garage Hoist, AAESA--Hoist Repair	06/29/2018
119282	PAPER	Printed	106547	Follett School Solutions, Inc		$4,629.00	Customer #2194697-Destiny Library License	06/29/2018
119283	PAPER	Printed	107445	Goodale Enterprises LLC		$100,000.00	Well Capping On Property	06/29/2018
119284	PAPER	Printed	19070	Jostens		$11.05	Graduation Supplies--Diploma	06/29/2018
119285	PAPER	Printed	104362	Kendall Electric, Inc.		$114.26	Spirit Store Supplies	06/29/2018
119286	PAPER	Printed	25101	Meekhof Tire Sales & Service Inc		$1,224.00	Transportation--Wheel Dismt; Junk To Scrap,	06/29/2018
119287	PAPER	Printed	104737	Menards - Wyoming		$5,630.77	Spirit Store Supplies, Spirit Store Supplies, S	06/29/2018
119288	PAPER	Printed	4096	Moss Telecommunications		$2,363.58	AP at Transportation & Cabling	06/29/2018
119289	PAPER	Printed	105193	NEOFUNDS By Neopost	Does Not Accept Credit Card	$4,077.50	Postage Machine Refill--June 2018	06/29/2018
119290	PAPER	Printed	37010	Safety Kleen Corp		$150.65	Garage- Solvent For Washing Parts	06/29/2018
119291	PAPER	Printed	107447	Safety Vision, LLC		$58,266.45	Transportation--Bus Cameras/Installation	06/29/2018
119292	PAPER	Printed	107446	Spectrum Health Pennock Occupat		$132.32	Employee Medical Services	06/29/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
119293	PAPER	Printed	13069	Wayland Hardware & Paint Inc		$87.63	Spirit Store Supplies, Spirit Store Supplies, S	06/29/2018
119294	PAPER	Printed	107337	West Michigan Uniform & Linen	Charges 3% For Credit Card	$45.00	#3807 Wayland Union School Uniform 6/7, #3	06/29/2018
119295	PAPER	Printed	1072	Delton-Kellogg High School		$140.00	Middle School Track Invite-April 28, 2018	06/29/2018
119298	PAPER	Printed	107242	Katelynn Andrews		$397.78	Lifeguard/15.5 Hrs; Swim Lessions/15 Hrs, Lif	06/29/2018
119299	PAPER	Printed	102419	B & B Water/Waste Water Consult		$40.00	Water Testing	06/29/2018
119300	PAPER	Printed	107338	Brooke Bixler		$359.50	FitnessCnt/2.25;Lifeguard/5 Hrs;FitClass/2 Hr	06/29/2018
119301	PAPER	Printed	107433	Cassandra Borr		$298.30	Fitness Center/8.75 Hrs; Swim Lessons/19.5	06/29/2018
119302	PAPER	Printed	103659	Clark Hill PLC		$2,666.00	Client #26628 Services Through May 31, 201	06/29/2018
119303	PAPER	Printed	106850	Community Care Givers		$2,010.30	District Nurse Services--6/1-8/2018	06/29/2018
119304	PAPER	Printed	106583	Control Solutions, Inc		$240.00	Dorr--D003547/JACE Repair	06/29/2018
119305	PAPER	Printed	107230	Field's Fire Protection Inc		$279.95	Steeby Elelmentary--Fire Panel	06/29/2018
119306	PAPER	Printed	4407	Floor Care Concepts		$5,344.25	Floor Finish - Pine Street Gym	06/29/2018
119307	PAPER	Printed	107339	Emily M. Fox		$115.62	Fitness Center/4 Hrs;Lifeguard/2.25 Hrs, Fitn	06/29/2018
119308	PAPER	Printed	10392	Godwin Hardware And Plumbing		$3.98	Maintenance Supplies	06/29/2018
119309	PAPER	Printed	4185	Graybar Electric Company		$185.87	Overload Relay NEMA/Thermal Unit	06/29/2018
119310	PAPER	Printed	107227	Andrew T. Hooker		$115.64	Fitness Center/4.5 Hrs, Fitness Center/8 Hrs	06/29/2018
119311	PAPER	Printed	107296	Anna Johnson		$210.43	Fitness Center/10.75 Hrs, Fitness Center/12	06/29/2018
119312	PAPER	Printed	104362	Kendall Electric, Inc.		$170.36	Maintenance Supplies, Maintenance Supplies	06/29/2018
119313	PAPER	Printed	21040	Kent ISD		$120.00	MiELA Conference Fees/S Boehm	06/29/2018
119314	PAPER	Printed	21010	KSS Enterprises		$9.00	Maintenance Supplies	06/29/2018
119315	PAPER	Printed	25080	McGraw-Hill School Ed Holdings, L		$1,177.39	Account #278425--Math Materials	06/29/2018
119316	PAPER	Printed	25080	McGraw-Hill School Ed Holdings, L		$2,736.35	Account #278425--Science Materials	06/29/2018
119317	PAPER	Printed	103231	PJ Printing LLC		$604.75	High School--Graduation Programs	06/29/2018
119318	PAPER	Printed	105497	Pro Mow Lawncare, LLC		$906.75	Field Painting--#936 Varsity Softball, Field Pai	06/29/2018
119319	PAPER	Printed	107449	Republic Services #240		$1,237.25	Account #3-0240-1203987/Trash Removal-Ju	06/29/2018
119320	PAPER	Printed	106582	Penny Salisbury		$450.00	Leisure Life Coordinator--Apr, May, Jun 2018	06/29/2018
119321	PAPER	Printed	4178	Sehi Computer Products		$23,611.46	CTO Prodesk 400 Computers	06/29/2018
119322	PAPER	Printed	107448	TRANE U.S. Inc.		$119.77	Steeby--Motor for Heat Pump	06/29/2018
119323	PAPER	Printed	4343	Underwood Distributing		$22,750.00	Calculators--HS Math 22n	06/29/2018
119324	PAPER	Printed	107128	Village Bike & Fitness		$200.00	Fitness Center--Repairs	06/29/2018
119325	PAPER	Printed	92113	Wayland Athletic Boosters		$735.00	Reimbursement--MS/HS Stadium Food Servi	06/29/2018
119326	PAPER	Printed	13069	Wayland Hardware & Paint Inc		$160.93	Acct #800--Maintenance Supplies/Buildings/T	06/29/2018
119327	PAPER	Printed	31055	Precision Data Products Inc		$3,560.00	Installation Of AV Materials for FAC	06/29/2018
119328	PAPER	Printed	13069	Wayland Hardware & Paint Inc		$4.48	Acct #800--Maintenance Supplies	06/29/2018
119334	PAPER	Printed	5110	City of Wayland		$215.00	General Engineering Services/Drainage Distri	06/29/2018
119358	PAPER	Printed	50005	Hamilton Community Schools		$11,259.26	Speech/Language Services - 2/1/2018-6/30/2	06/29/2018
119365	PAPER	Printed	3017	Barry County Treasurer		$8,402.58	Resident Exemption Granted Tax Year 2017,	06/29/2018
119366	PAPER	Printed	91582	Caledonia Community Schools		$3,285.22	2017-18 Transportation Services/Student	06/29/2018
119367	PAPER	Printed	103659	Clark Hill PLC		$516.00	Client #26628 Services Through June 30, 201	06/29/2018
119368	PAPER	Printed	107320	Leslie V Rowsey		$150.00	Choral Consultant Fee	06/29/2018
119369	PAPER	Printed	104386	BSN Sports		$2,860.00	Athletics--Softball Uniforms	06/29/2018
119370	PAPER	Printed	107459	Inter-State Studio & Publishing Co		$179.35	2018 Graduation Photos	06/29/2018

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
119371	PAPER	Printed	107460	Kelly May		$120.00	Reimbursement--Bookcase, Easel, Table For	06/29/2018
119372	PAPER	Printed	37000	S A Morman & Co		$1,150.00	Dorr Elementary--Time Out Room Door, Dorr	06/29/2018
119373	PAPER	Printed	4178	Sehi Computer Products		$33,132.21	CTO Prodesk 400 Computers	06/29/2018
119374	PAPER	Printed	107461	Jessica Wierenga		$39.39	Reimbursement--Conference Expenses	06/29/2018
GRAND TOTAL:			**214 checks**			**$1,214,934.09**		