WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 10/01/2018

As of September 2018
Fund Code: 11

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
119423	PAPER	Printed	107082	David Davis		\$20.00	Varsity Boys Soccer Clock 8/29	09/04/2018
119424	PAPER	Printed	107235	Joseph W. Dressler		\$40.00	F/JV Football Chains 8/29	09/04/2018
119425	PAPER	Printed	92169	Roger Merren		\$40.00	F/JV Football Chains 8/29	09/04/2018
119426	PAPER	Printed	107141	Portage Central Athletics		\$90.00	PC JV Volleyball Mini-Invite 8/30	09/04/2018
119427	PAPER	Printed	106882	Michael Rybiski		\$20.00	JV Football Chains 8/29	09/04/2018
119428	PAPER	Printed	105484	Thomas R Salingue		\$20.00	Freshman Football Chains 8/29	09/04/2018
4053	EFT	Printed	98	AIG Valic ER		\$789.41	AIG Valic Employer Paid	09/05/2018
4054	EFT	Printed	104	AIG Valic Retirement		\$829.00	AIG Valic Roth	09/05/2018
4055	EFT	Printed	122	Allegan Co United Way		\$118.25	Allegan Co United Way	09/05/2018
4056	EFT	Printed	105	AXA Equitable		\$625.34	AXA Equitable Roth	09/05/2018
4057	EFT	Printed	129	MEA Financial Paradigm		\$2,233.50	MEA Financial Paradigm Roth	09/05/2018
4058	EFT	Printed	277	Midwest Capital Advisors		\$1,380.43	Midwest Capital Advisors	09/05/2018
4059	EFT	Printed	99	Plan Member Financial		\$16,979.45	Plan Member Financial Roth	09/05/2018
4060	EFT	Printed	255	Putnam Fiduciary Trust Company		\$1,332.84	Putnam Fiducary Co	09/05/2018
4061	EFT	Printed	169	Waddell & Reed		\$2,400.00	Waddell & Reed Roth	09/05/2018
4062	EFT	Printed	115	Mich Pub Sch Emp Retire		\$600.44	MIP Converted To DC 4% Employer Pd	09/05/2018
4063	EFT	Printed	115	Mich Pub Sch Emp Retire		\$3,425.42	MIP DC - Extra	09/05/2018
4064	EFT	Printed	115	Mich Pub Sch Emp Retire		\$176.84	MIP DC Over 3% EE - 3% Flat ER	09/05/2018
4065	EFT	Printed	115	Mich Pub Sch Emp Retire		\$1,197.70	MIP DC Up To 3% EE - 100% ER Match	09/05/2018
4066	EFT	Printed	115	Mich Pub Sch Emp Retire		\$835.72	MIP New 4% Employer	09/05/2018
4067	EFT	Printed	115	Mich Pub Sch Emp Retire		\$3,161.23	MIP Pension Plus 2 DB After 2/1/18	09/05/2018
4068	EFT	Printed	115	Mich Pub Sch Emp Retire		\$2,370.87	MIP Pension Plus DC - 2% - 1%	09/05/2018
4069	EFT	Printed	115	Mich Pub Sch Emp Retire		\$3,846.18	MIP PHF - EE & ER 2%	09/05/2018
4070	EFT	Printed	115	Mich Pub Sch Emp Retire		\$175,711.68	MIP-Employer PHF For Retiree	09/05/2018
119421	PAPER	Printed	106691	HealthEquity		\$2,881.73	HSA - Health Equity	09/05/2018
119422	PAPER	Printed	190	Misdu		\$445.75	Misdu	09/05/2018
119429	PAPER	Printed	107338	Brooke Bixler		\$240.52	Lifeguard/7.75 Hrs; Lifeguard/9.5 Hrs; Lifegua	09/07/2018
119430	PAPER	Printed	107433	Cassandra Borr		\$397.72	Fitness Center/15.5 Hrs; Fitness Center/10 Hr	09/07/2018
119431	PAPER	Printed	107475	Toni Carpenter	One Time Vendor	\$100.00	RefundPreschool Depoist Payment	09/07/2018
119432	PAPER	Printed	107477	Jennifer Heimlich	One Time Vendor	\$100.00	RefundPreschool Depoist Payment	09/07/2018
119433	PAPER	Printed	107478	Lori Hibma	One Time Vendor	\$50.00	RefundPreschool Depoist Payment	09/07/2018
119434	PAPER	Printed	107476	Nicole Hinds	One Time Vendor	\$100.00	RefundPreschool Depoist Payment	09/07/2018
119435	PAPER	Printed	107227	Andrew T. Hooker		\$189.65	Fitness Center/8 Hrs; Fitness Center/12.5 Hrs	09/07/2018
119436	PAPER	Printed	107458	Abigail J. Jelsema		\$55.50	Fitness Center/3 Hrs	09/07/2018
119437	PAPER	Printed	107296	Anna Johnson		\$115.64	Fitness Center/8 Hrs; Fitness Center/4.5 Hrs	09/07/2018
119438	PAPER	Printed	106586	Jasmine Kinley	One Time Vendor	\$100.00	RefundPreschool Depoist Payment	09/07/2018
119439	PAPER	Printed	107479	Megan Kroll	One Time Vendor	\$100.00	RefundPreschool Depoist Payment	09/07/2018
119440	PAPER	Printed	107466	Johnnie E Mellema		\$87.88	Lifeguard/7.5 Hrs; Lifeguard/2 Hrs	09/07/2018
119441	PAPER	Printed	107480	Ryan Middleton	One Time Vendor	\$100.00	RefundPreschool Depoist Payment	09/07/2018
119442	PAPER	Printed	107468	Robert M Moore	One Time Vendor	\$60.00	ReimbursementLive Scan	09/07/2018
119443	PAPER	Printed	107481	Criag Rust	One Time Vendor	\$194.16	Van Driver Pay	09/07/2018
119444	PAPER	Printed	106582	Penny Salisbury		\$127.93	ReimbursmentLeisure Life Supplies August	09/07/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
119445	PAPER	Printed	107472	Jessica M Smith		\$69.37	Fitness Center/7.5 Hrs	09/07/2018
119446	PAPER	Printed	107474	Anthony Sposato	One Time Vendor	\$100.00	RefundPreschool Depoist Payment	09/07/2018
119447	PAPER	Printed	107473	Amanda Sterk	One Time Vendor	\$50.00	RefundPreschool Deposit	09/07/2018
119448	PAPER	Printed	107455	Nathan R. Ward		\$145.71	Lifeguard/6.5 Hrs; Lifeguard/5 Hrs	09/07/2018
119449	PAPER	Printed	106748	Aldrich Timing And Race Manager	n	\$648.80	Wayland XC Invitational 8/29/18	09/10/2018
119450	PAPER	Printed	101002	Allendale High School		\$150.00	Allendale JV Volleyball Invite 9/8	09/10/2018
119451	PAPER	Printed	105299	DeWitt High School		\$95.00	DeWitt Girls Swim & Dive Invite 9/8	09/10/2018
119452	PAPER	Printed	107235	Joseph W. Dressler		\$60.00	F/JV Football Chains 9/6; Varsity Football Ch	09/10/2018
119453	PAPER	Printed	107483	Arrow D Kotarak		\$80.00	F/JV Football Chains 8/29; Varsity Football C	09/10/2018
119454	PAPER	Printed	106469	Lakewood High School		\$125.00	Lakewood Tennis Invite 9/8	09/10/2018
119455	PAPER	Printed	104872	Shana Merice		\$30.00	Varsity Football Tickets 9/7	09/10/2018
119456	PAPER	Printed	104894	Lee Merren		\$20.00	Varsity Football Chains 9/7	09/10/2018
119457	PAPER	Printed	92169	Roger Merren		\$60.00	F/JV Football Chains 9/6; Varsity Football Ch	09/10/2018
119458	PAPER	Printed	107486	Janice M Reed		\$30.00	Varsity Football Tickets 9/7	09/10/2018
119459	PAPER	Printed	106882	Michael Rybiski		\$20.00	JV Football Chains 9/6	09/10/2018
119460	PAPER	Printed	105484	Thomas R Salingue		\$20.00	Freshman Football Chains 9/6	09/10/2018
119461	PAPER	Printed	1077	Thornapple-Kellogg Schools		\$150.00	Coach B Cross Country Invitational 9/10	09/10/2018
4075	EFT	Printed	5110	City of Wayland		\$4,853.61	District Water Bill - August 2018	09/14/2018
119462	PAPER	Printed	105441	Benjamin J. Adams		\$60.00	ReimbursementCAP Class For New Coache	09/14/2018
119463	PAPER	Printed	106463	Grandville High School Bands		\$150.00	HS Band-Grandville HS Marching Band Invita	09/14/2018
119464	PAPER	Printed	13112	GVSBO c/o Kyle Barr		\$25.00	Membership Fees-P Velie	09/14/2018
119465	PAPER	Printed	106240	Jenison Band Boosters		\$150.00	Invitational Fees - HS Band	09/14/2018
119466	PAPER	Printed	49068	MSBOA		\$100.00	MSBOA Marching Festival	09/14/2018
119467	PAPER	Printed	106890	MSBOA-OKEMOS		\$375.00	School MembershipWayland Union HS 201	09/14/2018
119468	PAPER	Printed	90693	Otsego Band Boosters		\$150.00	Otsego Marching Band Invitational Fee	09/14/2018
119469	PAPER	Printed	106465	Rockford High School Bands		\$150.00	Rockford Marching Band Invitational	09/14/2018
4076	EFT	Printed	5170	Consumers Energy Co		\$19,091.79	03 Augusty Monthly Electric1000 5216 6665	09/17/2018
119470	PAPER	Printed	107030	Covenant Christian High School		\$140.00	JV Volleyball Invite 9/15 Entry Fee	09/17/2018
119471	PAPER	Printed	107082	David Davis		\$32.50	JV/V Soccer Clock 9/13	09/17/2018
119472	PAPER	Printed	103489	Grand Rapids Christian High Scho)	\$175.00	JV Girls Golf Invite 9/15	09/17/2018
119473	PAPER	Printed	104978	Rindi Hoaglin		\$37.50	JV/V Volleyball Clock 9/11	09/17/2018
119474	PAPER	Printed	25095	MHSAA		\$80.00	AD In-Service & Update Meeting - 10/1 @ En	09/17/2018
119475	PAPER	Printed	106468	Michigan State Cross Country		\$280.00	2018 Spartant Invite XC Meet	09/17/2018
119476	PAPER	Printed	15085	Orchard Hills Golf Course		\$1,649.00	Wayland Girls Golf 2018	09/17/2018
119477	PAPER	Printed	101615	Portage Northern High School		\$150.00	Portage Northern Varsity Volleyball Invite 9/1	09/17/2018
119478	PAPER	Printed	107256	Hannah Rybiski		\$35.00	JV/V Soccer Tickets 9/13	09/17/2018
119479	PAPER	Printed	107130	Spectrum Health Medical-Sports N	1	\$82.50	Athletic Trainer 8/29/18	09/17/2018
119480	PAPER	Printed	90305	Unity Christian Athletic Dept		\$125.00	2018 Girls Golf Regional Green Fees	09/17/2018
119481	PAPER	Printed	105345	Victory Apparel LLC	Does Not Accept Credit Card	\$254.00	Conference/District Champ T-Shirts	09/17/2018
119484	PAPER	Printed	107246	Deltaplex Arena & Conference Ce	n ·	\$195.00	Varsity Competitive Cheer Invite 2/9/19	09/18/2018
4093	EFT	Printed	98	AIG Valic ER		\$789.41	AIG Valic Employer Paid	09/20/2018
4094	EFT	Printed	104	AIG Valic Retirement		\$829.00	AIG Valic Roth	09/20/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4095	EFT	Printed	122	Allegan Co United Way		\$118.25	Allegan Co United Way	09/20/2018
4096	EFT	Printed	105	AXA Equitable		\$625.34	AXA Equitable Roth	09/20/2018
4097	EFT	Printed	107170	GLP Investment Services LLC		\$200.00	GLP Investment	09/20/2018
4098	EFT	Printed	129	MEA Financial Paradigm		\$2,283.50	MEA Financial Paradigm Roth	09/20/2018
4099	EFT	Printed	277	Midwest Capital Advisors		\$1,389.43	Midwest Capital Advisors	09/20/2018
4100	EFT	Printed	99	Plan Member Financial		\$17,876.54	Plan Member Financial Roth	09/20/2018
4101	EFT	Printed	255	Putnam Fiduciary Trust Company		\$1,182.84	Putnam Fiducary Co	09/20/2018
4102	EFT	Printed	169	Waddell & Reed		\$1,700.00	Waddell & Reed Roth	09/20/2018
4103	EFT	Printed	115	Mich Pub Sch Emp Retire		\$692.95	MIP Converted To DC 4% Employer Pd	09/20/2018
4104	EFT	Printed	115	Mich Pub Sch Emp Retire		\$4,107.76	MIP DC - Extra	09/20/2018
4105	EFT	Printed	115	Mich Pub Sch Emp Retire		\$1,077.73	MIP DC Over 3% EE - 3% Flat ER	09/20/2018
4106	EFT	Printed	115	Mich Pub Sch Emp Retire		\$1,541.60	MIP DC Up To 3% EE - 100% ER Match	09/20/2018
4107	EFT	Printed	115	Mich Pub Sch Emp Retire		\$1,085.64	MIP New 4% Employer	09/20/2018
4108	EFT	Printed	115	Mich Pub Sch Emp Retire		\$3,500.77	MIP Pension Plus 2 DB After 2/1/18	09/20/2018
4109	EFT	Printed	115	Mich Pub Sch Emp Retire		\$2,726.74	MIP Pension Plus DC - 2% - 1%	09/20/2018
4110	EFT	Printed	115	Mich Pub Sch Emp Retire		\$4,597.26	MIP PHF - EE & ER 2%	09/20/2018
4111	EFT	Printed	115	Mich Pub Sch Emp Retire		\$194,844.22	MIP-Employer PHF For Retiree	09/20/2018
4112	EFT	Printed	126	A. F. L. A. C. (12)		\$351.98	American Family Life	09/20/2018
119482	PAPER	Printed	106691	HealthEquity		\$2,901.73	HSA - Health Equity	09/20/2018
119483	PAPER	Printed	190	Misdu		\$445.75	Misdu	09/20/2018
4077	EFT	Printed	107493	Blackboard Inc.		\$3,400.00	Customer #300094MCA Online Training; Cu	09/21/2018
4078	EFT	Printed	103899	Central Michigan Paper		\$23,232.00	District Paper Order; District Paper OrderSe	09/21/2018
4079	EFT	Printed	5110	City of Wayland		\$90.00	Police SecurityFootball 8/23	09/21/2018
4080	EFT	Printed	103659	Clark Hill PLC		\$784.00	Client #26628 Services Through July 31, 201	09/21/2018
4082	EFT	Printed	4185	Graybar Electric Company		\$621.87	Melting Alloy Overload Relay/Thermal Unit; El	09/21/2018
4083	EFT	Printed	103867	Infinite Campus, Inc.		\$45,083.90	Annual Licensing /Support Fees/Cloud Applic	09/21/2018
4085	EFT	Printed	106288	Plante & Moran PLLC		\$9,500.00	Progress Billing-Audit Financial Statements/J	09/21/2018
4086	EFT	Printed	105497	Pro Mow Lawncare, LLC		\$9,983.00	District Mowing/Lanscape Contract-Septembe	09/21/2018
4087	EFT	Printed	102105	Thrun Law Firm P.C.	Does Not Accept Credit Card	\$196.00	Professional Services-Thru August 30, 2018	09/21/2018
4088	EFT	Printed	107325	MailFinance Inc.		\$1,018.43	#N17093076 Lease/10-Oct, 2018 Thru 09-Ja	09/21/2018
4089	EFT	Printed	105948	Petersen Oil Company		\$8,324.13	Unleaded Fuel09/10/2018; Diesel Fuel09/1	09/21/2018
4090	EFT	Printed	105702	Grand Rapids Building Services, I	n Does Not Accept Credit Card	\$45,147.26	Janitorial Services Strings Building-August 20	09/21/2018
4091	EFT	Printed	105497	Pro Mow Lawncare, LLC		\$1,676.68	Irrigation Service Call#860 Wayland Middle	09/21/2018
4092	EFT	Printed	105497	Pro Mow Lawncare, LLC		\$6,696.00	Field Painting#941 Soccer Game; Field Pain	09/21/2018
119485	PAPER	Printed	106011	Aventric Technologies		\$3,243.00	DistrictCardiac Science Replacement Batteri	09/21/2018
119486	PAPER	Printed	106927	BEHLER-YOUNG COMPANY		\$837.45	Maintenance#82408/00 Multimeter Clamp A	09/21/2018
119487	PAPER	Printed	107338	Brooke Bixler		\$159.52	Lifeguard/3 Hrs; Fitness Class/1 Hrs; Lifeguar	09/21/2018
119488	PAPER	Printed	105996	Justin Bolt		\$108.59	Expense Reimb - Educators Leadership Instit	09/21/2018
119489	PAPER	Printed	107433	Cassandra Borr		\$178.05	Fitness Center/7.5 Hrs; Fitness Center/11.75	09/21/2018
119490	PAPER	Printed	107491	Christian Educators Association		\$1,710.00	Membership Fees2018 CEA Convention	09/21/2018
119491	PAPER	Printed	107236	Engineered Protection Systems, In	n	\$141.00	High SchoolService Call	09/21/2018
119492	PAPER	Printed	91872	Holland Christian Middle School		\$200.00	MKO League Dues	09/21/2018

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1949 PAPER Printed 107489 Abgiell Leleems 5119.88 Finess Centerf 51145 511949 PAPER Printed 102901 10	Check No.	Check Type	Status	Vendor	Vendor Name Vend	dor Service	Amount	Description	Date
19496 PAPE Note Note 1 197466 PAPE Note 1 197466 PAPE Note 1 197467 PAPE Note 1 197477 PAPE Note 1 197479 PAPE Note 1 197	119493	PAPER	Printed	107458	Abigail J. Jelsema		\$13.88	Fitness Center/1.5 Hrs	09/21/2018
19496 PAPER Printed 104737 Menards - Wyorning \$83.24 Lifeguardf 2.5 Hrs, Lifeguardf 5.75 Monards - Wyorning \$83.24 Lifeguardf 2.5 Hrs, Lifeguardf 5.75 \$80.2172018 19498 PAPER Printed 4124 MFA Menards - Wyorning \$450.00 MFA Membership - Annual Dues 092172018 19490 PAPER Printed 4096 Moss Telecommunications \$80.00 MFA Membership - Annual Dues 092172018 19590 PAPER Printed 10605 Northwer Crossroads Middle Scho \$200.00 MS Velleyball Tournament Fees 092172018 19590 PAPER Printed 107370 Coverwitch Date Services, LLC \$297.00 Monthly Inspections All Buildings September 092172018 19590 PAPER Printed 10736 Madelyn N. Reutrink \$297.00 Monthly Inspections All Buildings September 092172018 19590 PAPER Printed 10736 Madelyn N. Reutrink \$297.00 Monthly Inspections All Buildings September 092172018 19590 PAPER Printed 10736 Madelyn N. Reutrink \$297.00 Monthly Inspections All Buildings September 092172018 19590 PAPER Printed 10742 Stock September 092172018 19590 PAPER Printed 10742 Stock September 092172018 19590 PAPER Printed 107447 Stafety Wisson, LLC \$15.1220 Transportation-Bus Camerasinstallation 092172018 19590 PAPER Printed 10658 Sarely Wisson, LLC \$15.1220 Transportation-Bus Camerasinstallation 092172018 19590 PAPER Printed 10668 Sarely Wisson, LLC \$15.1220 Transportation-Bus Camerasinstallation 092172018 19590 PAPER Printed 10668 Sarely Wisson, LLC	119494	PAPER	Printed	102901	Klosterman Distributing		\$421.27	Middle School Roar Store Supplies	09/21/2018
19498 PAPER Printed 14737 Menards - Wyoming \$1517.9 Maintenance Supplies 0821/2018 19498 PAPER Printed 4196 MISA	119495	PAPER	Printed	103826	Lites Plus, Inc.		\$1,839.00	MaintenanceLED Bulbs	09/21/2018
19498 PAPER Printed 4124 MIFA Mass 5450.00 Mis A Memoration 6921/2018 19800 PAPER Printed 4068 Mass 1960-communications 5200.00 Ms Volleyball Tournament Fees 6921/2018 19801 PAPER Printed 104312 Overwitch Data Services, LLC \$250.00 Ms Volleyball Tournament Fees 6921/2018 19802 PAPER Printed 104312 Overwitch Data Services, LLC \$250.00 Ms Volleyball Tournament Fees 6921/2018 19903 PAPER Printed 104312 Overwitch Data Services, LLC \$250.00 Ms Volleyball Tournament Fees 6921/2018 19904 PAPER Printed 104312 Overwitch Data Services, LLC \$250.00 Ms Volleyball Tournament Fees 6921/2018 19905 PAPER Printed 35990 Magnotis & Soons Inc Charges 3% For Credit Card \$715.43 Ms Albeite Supplies - Footballs/Volleyballs; 6921/2018 19905 PAPER Printed 107386 Risema Associates \$1,400.00 \$273-Waysfand Union Restroom Skim 6921/2018 19905 PAPER Printed 107447 Safety Vision, LLC \$1,512.00 \$273-Waysfand Union Restroom Skim 6921/2018 19905 PAPER Printed 106561 Saccrest, Wardia, Lynch, Hampton, \$340.00 Sacchia-Phylicas 6921/2018 19905 PAPER Printed 1065618 Saccrest, Wardia, Lynch, Hampton, \$340.00 Sacchia-Phylicas 6921/2018 19915 PAPER Printed 1065618 Saccrest, Wardia, Lynch, Hampton, \$340.00 Sacchia-Phylicas 6921/2018 19915 PAPER Printed 1065618 Saccrest, Wardia, Lynch, Hampton, \$340.00 Sacchia-Phylicas 6921/2018 19915 PAPER Printed 1065618 Saccrest, Wardia, Lynch, Hampton, \$340.00 Sacchia-Phylicas 6921/2018 19915 PAPER Printed 106494 Sacchia-Swinds Fermal \$440.00 Sacchia-Phylicas 6921/2018 19915 PAPER Printed 1065618 Saccrest, Wardia, Lynch, Hampton, \$340.00 Sacchia-Phylicas 6921/2018 19915 PAPER Printed 106494 Sacchia-Swinds Fermal \$440.00 Sacchia-Phylicas 6921/2018 19915 PAPER Printed 106494 Sacchia-Swinds Fermal 6921/2	119496	PAPER	Printed	107466	Johnnie E Mellema		\$83.24	Lifeguard/2.25 Hrs; Lifeguard/6.75 Hrs	09/21/2018
19499 PAPER Printed 4096 Most Telecommunications \$200.00 MisVolleyAlla Tournament Fees 09/21/2018 195901 PAPER Printed 107377 Overwetch Data Services, LLC \$250.00 Remote: Infinite Campus SQL Exports 09/21/2018 195902 PAPER Printed 107376 Madelyn N. Reurink \$277.00 Monthly Inspections All Buildings-September 09/21/2018 195903 PAPER Printed 10736 Madelyn N. Reurink \$277.00 Monthly Inspections All Buildings-September 09/21/2018 195905 PAPER Printed 1028 Professional Peat Management L. \$277.00 Monthly Inspections All Buildings-September 09/21/2018 195905 PAPER Printed 1028 Ritsema Associates \$34.00 \$727-Walyand Union Restroom Swim 09/21/2018 195905 PAPER Printed 107492 Ritsema Associates \$34.00 Monthly Inspections All Buildings-September 09/21/2018 195905 PAPER Printed 107492 Ritsema Associates \$34.00 Monthly Inspections Swim 09/21/2018 195905 PAPER Printed 107492 Ritsema Associates \$34.00 Monthly Inspections Swim 09/21/2018 195905 PAPER Printed 107492 Safety Vision, L.C \$15.52 Monthly Inspections Swim 09/21/2018 195905 PAPER Printed 106582 Pareny Salisbury \$25.31 Reimbursment-Leisure Life Supplies 09/21/2018 195905 PAPER Printed 106582 Pareny Salisbury \$34.00 Sanchin-Ryu Karafe Classes 67-8/30/2018 09/21/2018 195915 PAPER Printed 106582 SEG Workers Compensation Fund \$34.00 Sanchin-Ryu Karafe Classes 67-8/30/2018 09/21/2018 195915 PAPER Printed 105618 Salezia Mishidiga Seguita Mishidiga Paper Printed 107472 Jessica M Smith Paper Printed 107475 Salezia M Smith Paper Printed 107476 Salezia M Smith Paper Print	119497	PAPER	Printed	104737	Menards - Wyoming		\$151.79	Maintenance Supplies	09/21/2018
19500 PAPER Printed 100905 Northwew Crossroads Middle Scho \$250.00 MS Volleyball Tournament Fees 09/21/2018 19502 PAPER Printed 10737 Overwatch Data Services, L.C. \$250.00 Monthly Inspections All Buildings-September 09/21/2018 19503 PAPER Printed 107356 Madelyn N. Reunnik Sapt. \$297.00 Monthly Inspections All Buildings-September 09/21/2018 19505 PAPER Printed 107356 Madelyn N. Reunnik Charges 3% For Credit Card \$71.54 MS Ahrleide Supplies - Footballs/Volleyballs: 09/21/2018 19505 PAPER Printed 102886 Reynolds & Sons in Charges 3% For Credit Card \$71.54 MS Ahrleide Supplies - Footballs/Volleyballs: 09/21/2018 19505 PAPER Printed 10747 Safety Vision, LLC \$1.52 Transportation-Bus Cameras/Installation 09/21/2018 19505 PAPER Printed 107447 Safety Vision, LLC \$1.52 Transportation-Bus Cameras/Installation 09/21/2018 19506 PAPER Printed 107447 Safety Vision, LLC \$1.52 Transportation-Bus Cameras/Installation 09/21/2018 19509 PAPER Printed 10582 Penny Salisbury \$253.18 Safety Membershall Safety \$253.18 Safety Safety \$253.18 Safety Safety Safety \$253.18 Safety Safety Saf	119498	PAPER	Printed	4124	MIFA		\$450.00	MIFA MembershipAnnual Dues	09/21/2018
1950	119499	PAPER	Printed	4096	Moss Telecommunications		\$823.64	Install And Setup Radio Antenna	09/21/2018
149502 PAPER	119500	PAPER	Printed	100805	Northview Crossroads Middle Scho		\$200.00	MS Volleyball Tournament Fees	09/21/2018
1950 PAPER	119501	PAPER	Printed	107377	Overwatch Data Services, LLC		\$250.00	Remote: Infinite Campus SQL Exports	09/21/2018
119505 PAPER	119502	PAPER	Printed	104312	Professional Pest Management LL		\$297.00	Monthly Inspections All Buildings-September	09/21/2018
119505 PAPER Printed 10286 Rilssma Associates \$1,400.00 9273-Wayland Union Restroom Skim 09/21/2018 119506 PAPER Printed 107492 River Run Press \$593.00 Critical Incident Booklets 09/21/2018 119507 PAPER Printed 107447 Safety Vision, LLC \$1,512.20 Transportation—Bus Cameras/Installation 09/21/2018 119508 PAPER Printed 106582 Penny Salisbury \$253.18 Reimbursment—Leisure Life Supplies 09/21/2018 119510 PAPER Printed 106618 Secrest, Wardle, Lynch, Hampton \$35.81 Professional Services-6/01-8/31/2018 09/21/2018 119511 PAPER Printed 105923 SEG Workers Compensation Fund \$14,185.00 2nd Oft Workers Comp Insurance Premium— 09/21/2018 119511 PAPER Printed 105923 SEG Workers Compensation Fund \$14,185.00 2nd Oft Workers Comp Insurance Premium— 09/21/2018 119512 PAPER Printed 10503 State of Michigan \$14,000.00 2018 Fall SWWMF	119503	PAPER	Printed	107356	Madelyn N. Reurink		\$27.76	Lifeguard/3 Hrs	09/21/2018
119506 PAPER Printed 107492 River Run Press \$\$9300 Critical Incident Booklets 09/21/2018 119507 PAPER Printed 10682 Penny Salisbury \$253.18 Reimbursment-Leisure Life Supplies 09/21/2018 119508 PAPER Printed 10682 Penny Salisbury \$253.18 Reimbursment-Leisure Life Supplies 09/21/2018 119509 PAPER Printed 104494 Sanchin-Ryu Karate Classes 67-8/30/2018 09/21/2018 119512 PAPER Printed 105618 SEC Workers Compensation Fund \$35.81 Professional Services-60/1-83/12/018 09/21/2018 119512 PAPER Printed 105923 SEG Workers Compensation Fund \$14,185.00 And Out Workers Comp Insurance Premium-09/21/2018 09/21/2018 119513 PAPER Printed 30031 SEG Workers Compensation Fund \$400.00 District Boiler Inspections/Centifications; Bake 09/21/2018 119514 PAPER Printed 30031 SW/MF \$400.00 District Boiler Inspections/Centifications; Bake 09/21/2018 <tr< td=""><td>119504</td><td>PAPER</td><td>Printed</td><td>35090</td><td>Reynolds & Sons Inc Chai</td><td>rges 3% For Credit Card</td><td>\$715.43</td><td>MS Athletic Supplies - Footballs/Volleyballs;</td><td>09/21/2018</td></tr<>	119504	PAPER	Printed	35090	Reynolds & Sons Inc Chai	rges 3% For Credit Card	\$715.43	MS Athletic Supplies - Footballs/Volleyballs;	09/21/2018
119507 PAPER Printed 107447 Safety Vision, LLC \$1,512.20 Transportation—Bus Cameras/Installation 09/21/2018 119508 PAPER Printed 10648 Penny, Salisbury \$25.31 Reimbursment-Leisure Life Supplies 09/21/2018 119510 PAPER Printed 10449 Sacchini Systems Inc. \$440.00 Sanchin-Ryu Karate Classes 6/7-8/30/2018 09/21/2018 119510 PAPER Printed 105618 Secrest, Wardie, Lynch, Hampton, \$35.81 Professional Services-6/01-8/31/2018 09/21/2018 119512 PAPER Printed 105618 SEG Workers Compensation Fund \$180.07 Printess Center/9 Hrs; Fitness Center/10.5 Hrs 09/21/2018 119513 PAPER Printed 20356 State of Michigan \$600.00 District Boiler Inspections/Certifications; Bake 09/21/2018 119514 PAPER Printed 30311 1 8 Wellectronics Inc \$582.41 Two Way Portable Radios W/Chargers 09/21/2018 119519 PAPER Printed 107467 Aktar Ward \$67.50 Sec	119505	PAPER	Printed	102886	Ritsema Associates		\$1,400.00	9273Wayland Union Restroom Skim	09/21/2018
119508 PAPER Printed 104508 Penny Salisbury \$253.18 Reimbursment—Leisure Life Supplies 09/21/2018 119509 PAPER Printed 104494 Sanchin Systems Inc. \$440.00 Sanchin-Ryu Karate Classes 67-8/30/2018 09/21/2018 119511 PAPER Printed 105618 Secrets, Wardle, Lynch, Hampton, \$35.81 Professional Services-6/01-16/31/2018 09/21/2018 119512 PAPER Printed 105923 SEG Workers Compensation Fund \$14,85.00 2nd tr Workers Comp Insurance Premium— 09/21/2018 119512 PAPER Printed 105923 SEG Workers Compensation Fund \$180.37 Fitness Center/19 Hrs; Fitness Center/10.5 Hrs 09/21/2018 119515 PAPER Printed 39031 SWMF \$40,00 2015trid Boiler Inspections/Certifications; Bake 09/21/2018 119515 PAPER Printed 39011 T. & Wellectronics Inc \$582.41 Two Way Portable Radios W/Chargers 09/21/2018 119516 PAPER Printed 107245 Nathan R. Ward \$67.06 Lifeguard/7.25 Hrs	119506	PAPER	Printed	107492	River Run Press		\$593.00	Critical Incident Booklets	09/21/2018
119509 PAPER Printed 104494 Sanchin System's Inc. \$440.00 Sanchin-Ryu Karate Classes 6/7-8/30/2018 09/21/2018 119510 PAPER Printed 105618 Secrest, Wardle, Lynch, Hampton \$35.81 Professional Services-6/01-8/31/2018 09/21/2018 119512 PAPER Printed 105293 SEG Workers Compensation Fund \$14,1850.00 2018 Fill Fill Workers Compliant Insurance Premium- 09/21/2018 119513 PAPER Printed 23056 State of Michigan \$600.00 District Boiler Inspections/Certifications; Bake 09/21/2018 119515 PAPER Printed 39031 SWVMF \$600.00 2018 Falls WWMF Workshop 09/21/2018 119516 PAPER Printed 107455 Nathan R. Ward \$600.00 District Boiler Inspections/Certifications; Bake 09/21/2018 119516 PAPER Printed 107455 Nathan R. Ward \$60.00 District Boiler Inspections/Certifications; Bake 09/21/2018 119519 PAPER Printed 107456 Nathan R. Ward \$60.00 \$60.00	119507	PAPER	Printed	107447	Safety Vision, LLC		\$1,512.20	TransportationBus Cameras/Installation	09/21/2018
119510 PAPER Printed 105618 Secrest, Wardle, Lynch, Hampton, Hampton \$35.81 Professional Services-6/01-8/31/2018 09/21/2018 119511 PAPER Printed 105923 SEG Workers Compensation Fund \$14,185.00 2nd Citr Workers Comp Insurance Premium 09/21/2018 119513 PAPER Printed 23056 State of Michigan \$600.00 District Boiler Inspections/Certifications; Bake 09/21/2018 119514 PAPER Printed 39031 SWVMF \$600.00 District Boiler Inspections/Certifications; Bake 09/21/2018 119515 PAPER Printed 39031 SWVMF \$40.00 2018 Fall SWVMF Workshop 09/21/2018 119516 PAPER Printed 107455 Nathan R. Ward \$67.06 Lifeguard/7.25 Hrs 09/21/2018 119517 PAPER Printed 107455 Nathan R. Ward \$67.06 Lifeguard/7.25 Hrs 09/21/2018 119517 PAPER Printed 107337 West Michigan Uniform & Linen Charges 3% For Credit Card \$67.06 Lifeguard/7.25 Hrs <	119508	PAPER	Printed	106582	Penny Salisbury		\$253.18	ReimbursmentLeisure Life Supplies	09/21/2018
119511 PAPER Printed 105923 SEG Workers Compensation Fund \$14,185.00 2nd Qtr Workers Comp Insurance Premium— 09/21/2018 119512 PAPER Printed 107472 Jessica M Smith \$180.37 Fitness Center/9 Hris; Fitness Center/10.5 Hris 09/21/2018 119514 PAPER Printed 39031 SWVMF \$800.00 District Boiler Inspections/Centifications; Bake 09/21/2018 119515 PAPER Printed 39011 T & Wilder \$582.41 Two Way Portable Radios W/Chargers 09/21/2018 119516 PAPER Printed 39011 T & Wilder \$67.06 Lifeguard/7.25 Hrs 09/21/2018 119516 PAPER Printed 107455 Nathan R. Ward \$67.06 Lifeguard/7.25 Hrs 09/21/2018 119519 PAPER Printed 107337 West Michigan Uniform & Linen Charges 3% For Credit Card \$56.25 #8807 Wayland Union School Uniform 8/2; #3 09/21/2018 119519 PAPER Printed 107721 Diane Williams \$30.00 Fitness Class/1 Hr 09/21/20	119509	PAPER	Printed	104494	Sanchin Systems Inc.		\$440.00	Sanchin-Ryu Karate Classes 6/7-8/30/2018	09/21/2018
119512 PAPER Printed 107472 Jessica M Smith \$180.37 Fitness Center/9 Hrs; Fitness Center/10.5 Hrs 09/21/2018 119513 PAPER Printed 23056 State of Michigan \$600.00 District Boiler Inspections/Certifications; Bake 09/21/2018 119514 PAPER Printed 39031 SWVMF \$40.00 2018 Fall SWVMF Workshop 09/21/2018 119515 PAPER Printed 39011 T & W Electronics Inc \$582.41 Two Way Portable Radios W/Chargers 09/21/2018 119516 PAPER Printed 102464 Harry Werkema III \$67.06 Lifeguard/7.25 Hrs 09/21/2018 119517 PAPER Printed 107464 Harry Werkema III \$67.50 Security 4.5 HoursWeek Ending 09/17/2018 09/21/2018 119519 PAPER Printed 10467 Camille Williams \$7.26 ReimbursementConference Expenses/Visua 09/21/2018 119520 PAPER Printed 104767 Camille Williams \$30.00 Fitness Class/ 1 Hr 09/21/2018 119521<	119510	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton,		\$35.81	Professional Services-6/01-8/31/2018	09/21/2018
119513 PAPER Printed 23056 State of Michigan \$600.00 District Boiler Inspections/Certifications; Bake 09/21/2018 119514 PAPER Printed 39031 SWMF \$40.00 2018 Fall SWMF Workshop 09/21/2018 119515 PAPER Printed 39011 T & Wellectronics Inc \$582.41 Two Way Portable Radios W/Chargers 09/21/2018 119516 PAPER Printed 107455 Nathan R. Ward \$67.06 Lifeguard7.25 Hrs 09/21/2018 119517 PAPER Printed 102464 Harry Werkemal III \$67.05 Security 4.5 HoursWeek Ending 09/17/2018 09/21/2018 119518 PAPER Printed 104767 Camille Williams Charges 3% For Credit Card \$56.25 #3807 Wayland Union School Uniform 82; #3 09/21/2018 119519 PAPER Printed 104767 Camille Williams \$7.26 Reimbursement-Conference Expenses/Visua 09/21/2018 119520 PAPER Printed 10710 Dorr/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00	119511	PAPER	Printed	105923	SEG Workers Compensation Fund		\$14,185.00	2nd Qtr Workers Comp Insurance Premium	09/21/2018
119514 PAPER Printed 39031 SWVMF \$40.00 2018 Fall SWVMF Workshop 09/21/2018 119515 PAPER Printed 39011 T.& W Electronics Inc \$582.41 Two Way Portable Radios W/Chargers 09/21/2018 119516 PAPER Printed 107455 Nathan R. Ward \$67.06 Lifeguard/r.25 Hrs 09/21/2018 119517 PAPER Printed 102464 Harry Werkema III \$67.50 Security 4.5 Hours-Week Ending 09/17/2018 09/21/2018 119519 PAPER Printed 104767 Camille Williams \$7.26 ReimbursementConference Expenses/visua 09/21/2018 119520 PAPER Printed 107212 Diane Williams \$30.00 Fitness Class/1 Hr 09/21/2018 119521 PAPER Printed 107212 Diane Williams \$30.00 Fitness Class/1 Hr 09/21/2018 119521 PAPER Printed 7010 Dort/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00 Dorr Sewer 7/1-9/30/2018 09/21/2018 1195	119512	PAPER	Printed	107472	Jessica M Smith		\$180.37	Fitness Center/9 Hrs; Fitness Center/10.5 Hrs	09/21/2018
119515 PAPER Printed 39011 T & W Electronics Inc \$582.41 Two Way Portable Radios W/Chargers 09/21/2018 119516 PAPER Printed 107455 Nathan R. Ward \$67.06 Lifeguard7.25 Hrs 09/21/2018 119517 PAPER Printed 102464 Harry Werkema III \$67.50 Security 4.5 HoursWeek Ending 09/17/2018 09/21/2018 119518 PAPER Printed 10737 West Michigan Uniform & Linen Charges 3% For Credit Card \$56.25 #3807 Wayland Union School Uniform 8½; #3 09/21/2018 119519 PAPER Printed 104767 Camille Williams \$7.26 ReimbursementConference Expenses/Visua 09/21/2018 119521 PAPER Printed 10721 Diane Williams \$30.00 Fitness Class/1 Hr 09/21/2018 119521 PAPER Printed 7010 Dorr/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00 Dorr Sewer 71-9/30/2018 09/21/2018 119522 PAPER Printed 104817 CCCCAM \$100.00 Wayland Var	119513	PAPER	Printed	23056	State of Michigan		\$600.00	District Boiler Inspections/Certifications; Bake	09/21/2018
119516 PAPER Printed 107455 Nathan R. Ward \$67.06 Lifeguard/7.25 Hrs 09/21/2018 119517 PAPER Printed 102464 Harry Werkemal III \$67.50 Security 4.5 HoursWeek Ending 09/17/2018 09/21/2018 119518 PAPER Printed 107337 West Michigan Uniform & Linen Charges 3% For Credit Card \$56.25 #3807 Wayland Union School Uniform & 2; #3 09/21/2018 119519 PAPER Printed 104767 Camille Williams \$7.26 ReimbursementConference Expenses/Visua 09/21/2018 119520 PAPER Printed 107212 Diane Williams \$30.00 Fitness Class/1 Hr 09/21/2018 119521 PAPER Printed 7010 Dorr/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00 Dorr Sewer 7/1-930/2018 09/21/2018 119522 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119524 PAPER Printed 10733 Coedar Springs High School \$150.00	119514	PAPER	Printed	39031	SWVMF		\$40.00	2018 Fall SWVMF Workshop	09/21/2018
119517 PAPER Printed 102464 Harry Werkema III \$67.50 Security 4.5 HoursWeek Ending 09/17/2018 09/21/2018 119518 PAPER Printed 107337 West Michigan Uniform & Linen Charges 3% For Credit Card \$56.25 #3807 Wayland Union School Uniform 8/2; #3 09/21/2018 119519 PAPER Printed 104767 Camille Williams \$7.26 ReimbursementConference Expenses/Visua 09/21/2018 119520 PAPER Printed 107212 Diane Williams \$3.000 Fitness Class/1 Hr 09/21/2018 119521 PAPER Printed 7010 Dorr/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00 Dorr Sewer 7/1-9/30/2018 09/21/2018 119522 PAPER Printed 92039 Allegan High School \$175.00 Allegan Track Invite 4/27/18 09/24/2018 119524 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119525 PAPER Printed 107030 Cocyannt Christian High School \$150.	119515	PAPER	Printed	39011	T & W Electronics Inc		\$582.41	Two Way Portable Radios W/Chargers	09/21/2018
119518 PAPER Printed 107337 West Michigan Uniform & Linen Charges 3% For Credit Card \$56.25 #3807 Wayland Union School Uniform 8/2; #3 09/21/2018 119519 PAPER Printed 104767 Camille Williams \$7.26 ReimbursementConference Expenses/Visua 09/21/2018 119520 PAPER Printed 107212 Diane Williams \$30.00 Fitness Class/1 Hr 09/21/2018 119521 PAPER Printed 7010 Dorr/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00 Dorr Sewer 7/1-9/30/2018 09/21/2018 119522 PAPER Printed 92039 Allegan High School \$150.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119524 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119525 PAPER Printed 107817 Ccedar Springs High School \$130.00 Covenant Christian Freshman Volleyball Invit 09/24/2018 119526 PAPER Printed 107235 Joseph W. Dressler <	119516	PAPER	Printed	107455	Nathan R. Ward		\$67.06	Lifeguard/7.25 Hrs	09/21/2018
119519 PAPER Printed 104767 Camille Williams \$7.26 ReimbursementConference Expenses/Visua 09/21/2018 119520 PAPER Printed 107212 Diane Williams \$30.00 Fitness Class/1 Hr 09/21/2018 119521 PAPER Printed 7010 Dorr/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00 Dorr Sewer 7/1-9/30/2018 09/21/2018 119522 PAPER Printed 92039 Allegan High School \$175.00 Allegan Track Invite 4/27/18 09/24/2018 119523 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119523 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119525 PAPER Printed 107030 Covenant Christian High School \$150.00 Covenant Christian Freshman Volleyball Invit 09/24/2018 119526 PAPER Printed 107235 Joseph W. Dressler \$20.00 Freshman Football Chains 9/13 09/24/2018	119517	PAPER	Printed	102464	Harry Werkema III		\$67.50	Security 4.5 HoursWeek Ending 09/17/2018	09/21/2018
119520 PAPER Printed 107212 Diane Williams \$30.00 Fitness Class/1 Hr 09/21/2018 119521 PAPER Printed 7010 Dorr/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00 Dorr Sewer 7/1-9/30/2018 09/21/2018 119522 PAPER Printed 92039 Allegan High School \$175.00 Allegan Track Invite 4/27/18 09/24/2018 119524 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119524 PAPER Printed 2880 Cedar Springs High School \$150.00 Cedar Springs Cross Country Invite 9/22 09/24/2018 119525 PAPER Printed 107030 Covenant Christian High School \$130.00 Covenant Christian Freshman Volleyball Invit 09/24/2018 119526 PAPER Printed 107235 Joseph W. Dressler \$20.00 Freshman Football Chains 9/13 09/24/2018 119527 PAPER Printed 107494 Hasty Awards \$125.00 Allegan Country Invite 9/22 09/24/2018 <td>119518</td> <td>PAPER</td> <td>Printed</td> <td>107337</td> <td>West Michigan Uniform & Linen Char</td> <td>rges 3% For Credit Card</td> <td>\$56.25</td> <td>#3807 Wayland Union School Uniform 8/2; #3</td> <td>09/21/2018</td>	119518	PAPER	Printed	107337	West Michigan Uniform & Linen Char	rges 3% For Credit Card	\$56.25	#3807 Wayland Union School Uniform 8/2; #3	09/21/2018
119521 PAPER Printed 7010 Dorr/Leighton Wastewater Authorit Does Not Accept Credit Card \$4,080.00 Dorr Sewer 7/1-9/30/2018 09/21/2018 119522 PAPER Printed 92039 Allegan High School \$175.00 Allegan Track Invite 4/27/18 09/24/2018 119523 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119524 PAPER Printed 2880 Cedar Springs High School \$150.00 Cedar Springs Cross Country Invite 9/22 09/24/2018 119525 PAPER Printed 107030 Covenant Christian High School \$130.00 Covenant Christian Freshman Volleyball Invit 09/24/2018 119526 PAPER Printed 107494 Hasty Awards \$20.00 Freshman Football Chains 9/13 09/24/2018 119528 PAPER Printed 107494 Hasty Awards \$49.95 Diving Plaque - Allyson Schafer 09/24/2018 119529 PAPER Printed 107483 Arrow D Kotarak \$40.00 Freshman Football Chains 9/13; Vars	119519	PAPER	Printed	104767	Camille Williams		\$7.26	ReimbursementConference Expenses/Visua	09/21/2018
119522 PAPER Printed 92039 Allegan High School \$175.00 Allegan Track Invite 4/27/18 09/24/2018 119523 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119524 PAPER Printed 2880 Cedar Springs High School \$150.00 Cedar Springs Cross Country Invite 9/22 09/24/2018 119525 PAPER Printed 107030 Covenant Christian High School \$130.00 Covenant Christian Freshman Volleyball Invit 09/24/2018 119526 PAPER Printed 107235 Joseph W. Dressler \$20.00 Freshman Football Chains 9/13 09/24/2018 119527 PAPER Printed 107494 Hasty Awards \$49.95 Diving Plaque - Allyson Schafer 09/24/2018 119529 PAPER Printed 92209 Hopkins High School \$125.00 Allegan County JV Volleyball Classic 9/22 09/24/2018 119530 PAPER Printed 104872 Shana Merice \$25.00 Varsity Football Chains 9/13; Varsity Foot 09/24/2018	119520	PAPER	Printed	107212	Diane Williams		\$30.00	Fitness Class/ 1 Hr	09/21/2018
119523 PAPER Printed 104817 CCCAM \$100.00 Wayland Varsity Cheer - CCCAM Invite 09/24/2018 119524 PAPER Printed 2880 Cedar Springs High School \$150.00 Cedar Springs Cross Country Invite 9/22 09/24/2018 119525 PAPER Printed 107030 Covenant Christian High School \$130.00 Covenant Christian Freshman Volleyball Invit 09/24/2018 119526 PAPER Printed 107235 Joseph W. Dressler \$20.00 Freshman Football Chains 9/13 09/24/2018 119527 PAPER Printed 107494 Hasty Awards \$49.95 Diving Plaque - Allyson Schafer 09/24/2018 119528 PAPER Printed 92209 Hopkins High School \$125.00 Allegan County JV Volleyball Classic 9/22 09/24/2018 119529 PAPER Printed 107483 Arrow D Kotarak \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119531 PAPER Printed 104874 Lee Merren \$20.00 Varsity Football Chains 9/13; Varsity Foot 09/24/	119521	PAPER	Printed	7010	Dorr/Leighton Wastewater Authorit Does	s Not Accept Credit Card	\$4,080.00	Dorr Sewer 7/1-9/30/2018	09/21/2018
119524 PAPER Printed 2880 Cedar Springs High School \$150.00 Cedar Springs Cross Country Invite 9/22 09/24/2018 119525 PAPER Printed 107030 Covenant Christian High School \$130.00 Covenant Christian Freshman Volleyball Invit 09/24/2018 119526 PAPER Printed 107235 Joseph W. Dressler \$20.00 Freshman Football Chains 9/13 09/24/2018 119527 PAPER Printed 107494 Hasty Awards \$49.95 Diving Plaque - Allyson Schafer 09/24/2018 119528 PAPER Printed 92209 Hopkins High School \$125.00 Allegan County JV Volleyball Classic 9/22 09/24/2018 119529 PAPER Printed 107483 Arrow D Kotarak \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119530 PAPER Printed 104872 Shana Merice \$25.00 Varsity Football Chains 9/21 09/24/2018 119532 PAPER Printed 92170 Robert Merren \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24	119522	PAPER	Printed	92039	Allegan High School		\$175.00	Allegan Track Invite 4/27/18	09/24/2018
119525 PAPER Printed 107030 Covenant Christian High School \$130.00 Covenant Christian Freshman Volleyball Invit 09/24/2018 119526 PAPER Printed 107235 Joseph W. Dressler \$20.00 Freshman Football Chains 9/13 09/24/2018 119527 PAPER Printed 107494 Hasty Awards \$49.95 Diving Plaque - Allyson Schafer 09/24/2018 119528 PAPER Printed 92209 Hopkins High School \$125.00 Allegan County JV Volleyball Classic 9/22 09/24/2018 119529 PAPER Printed 107483 Arrow D Kotarak \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119530 PAPER Printed 104872 Shana Merice \$25.00 Varsity Football Chains 9/21 09/24/2018 119531 PAPER Printed 104894 Lee Merren \$20.00 Varsity Football Chains 9/13; Varsity Foot 09/24/2018 119533 PAPER Printed 92169 Roger Merren \$20.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018	119523	PAPER	Printed	104817	CCCAM		\$100.00	Wayland Varsity Cheer - CCCAM Invite	09/24/2018
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119527 PAPER Printed 107494 Hasty Awards \$49.95 Diving Plaque - Allyson Schafer 09/24/2018 119528 PAPER Printed 92209 Hopkins High School \$125.00 Allegan County JV Volleyball Classic 9/22 09/24/2018 119529 PAPER Printed 107483 Arrow D Kotarak \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119530 PAPER Printed 104872 Shana Merice \$25.00 Varsity Football Tickets 9/21 09/24/2018 119531 PAPER Printed 104894 Lee Merren \$20.00 Varsity Football Chains 9/13; Varsity Foot 09/24/2018 119532 PAPER Printed 92170 Robert Merren \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119533 PAPER Printed 92169 Roger Merren \$20.00 Freshman Football Chains 9/13 09/24/2018	119525	PAPER	Printed	107030	Covenant Christian High School		\$130.00	Covenant Christian Freshman Volleyball Invit	09/24/2018
119528 PAPER Printed 92209 Hopkins High School \$125.00 Allegan County JV Volleyball Classic 9/22 09/24/2018 119529 PAPER Printed 107483 Arrow D Kotarak \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119530 PAPER Printed 104872 Shana Merice \$25.00 Varsity Football Tickets 9/21 09/24/2018 119531 PAPER Printed 104894 Lee Merren \$20.00 Varsity Football Chains 9/21 09/24/2018 119532 PAPER Printed 92170 Robert Merren \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119533 PAPER Printed 92169 Roger Merren \$20.00 Freshman Football Chains 9/13 09/24/2018	119526	PAPER	Printed	107235	Joseph W. Dressler		\$20.00	Freshman Football Chains 9/13	09/24/2018
119529 PAPER Printed 107483 Arrow D Kotarak \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119530 PAPER Printed 104872 Shana Merice \$25.00 Varsity Football Tickets 9/21 09/24/2018 119531 PAPER Printed 104894 Lee Merren \$20.00 Varsity Football Chains 9/21 09/24/2018 119532 PAPER Printed 92170 Robert Merren \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119533 PAPER Printed 92169 Roger Merren \$20.00 Freshman Football Chains 9/13 09/24/2018	119527	PAPER	Printed	107494	Hasty Awards		\$49.95	Diving Plaque - Allyson Schafer	09/24/2018
119530 PAPER Printed 104872 Shana Merice \$25.00 Varsity Football Tickets 9/21 09/24/2018 119531 PAPER Printed 104894 Lee Merren \$20.00 Varsity Football Chains 9/21 09/24/2018 119532 PAPER Printed 92170 Robert Merren \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119533 PAPER Printed 92169 Roger Merren \$20.00 Freshman Football Chains 9/13 09/24/2018	119528	PAPER	Printed	92209	Hopkins High School		\$125.00	Allegan County JV Volleyball Classic 9/22	09/24/2018
119531 PAPER Printed 104894 Lee Merren \$20.00 Varsity Football Chains 9/21 09/24/2018 119532 PAPER Printed 92170 Robert Merren \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119533 PAPER Printed 92169 Roger Merren \$20.00 Freshman Football Chains 9/13 09/24/2018	119529	PAPER	Printed	107483	Arrow D Kotarak		\$40.00	Freshman Football Chains 9/13; Varsity Foot	09/24/2018
119532 PAPER Printed 92170 Robert Merren \$40.00 Freshman Football Chains 9/13; Varsity Foot 09/24/2018 119533 PAPER Printed 92169 Roger Merren \$20.00 Freshman Football Chains 9/13 09/24/2018	119530	PAPER	Printed	104872	Shana Merice		\$25.00	Varsity Football Tickets 9/21	09/24/2018
119533 PAPER Printed 92169 Roger Merren \$20.00 Freshman Football Chains 9/13 09/24/2018	119531	PAPER	Printed	104894	Lee Merren		\$20.00	Varsity Football Chains 9/21	09/24/2018
	119532	PAPER	Printed	92170	Robert Merren		\$40.00	Freshman Football Chains 9/13; Varsity Foot	09/24/2018
119534 PAPER Printed 15085 Orchard Hills Golf Course \$400.00 Wayland Golf Invite 8/22 09/24/2018	119533	PAPER	Printed	92169	Roger Merren		\$20.00	Freshman Football Chains 9/13	09/24/2018
	119534	PAPER	Printed	15085	Orchard Hills Golf Course		\$400.00	Wayland Golf Invite 8/22	09/24/2018

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 10/01/2018

Time: 07:24:07

As of September 2018
Fund Code: 11 (SUMMARY-O)

Fund Code: 11 (SUMMARY-ONLY) Page: 5 of 5

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
119535	PAPER	Printed	106882	Michael Rybiski		\$20.00	Varsity Football Chains 9/21	09/24/2018
119536	PAPER	Printed	100959	Starr Lawn & Garden		\$18.11	Golf Cart Tire	09/24/2018
119537	PAPER	Printed	106475	Reka Stora		\$25.00	Varsity Football Tickets 9/21	09/24/2018
119538	PAPER	Printed	107165	Thornapple Pointe		\$200.00	2018 Ok Gold Girls Golf Conference Tournam	09/24/2018
119539	PAPER	Printed	103602	Applied Imaging		\$2,191.92	CONTRACT#CN11436-01Maintenance Con	09/27/2018
119540	PAPER	Printed	101242	US Bank Equipment Finance		\$2,839.00	AACT# 36713907September 2018 Copier C	09/27/2018
119541	PAPER	Printed	92039	Allegan High School		\$150.00	Allegan Tiger XC Invite 10/6	09/27/2018
119542	PAPER	Printed	92040	Byron Center High School		\$175.00	Byron Center Varsity Volleyball Invite 9/29	09/27/2018
119543	PAPER	Printed	107082	David Davis		\$15.00	Freshman Volleyball Clock 9/25	09/27/2018
119544	PAPER	Printed	106430	Leigh Holtz		\$37.50	JV/V Volleyball Clock 9/25	09/27/2018
119545	PAPER	Printed	102561	Lynx Golf Course		\$60.00	M-89 Varsity Golf Invite 9/28	09/27/2018
119546	PAPER	Printed	6124	Otsego High School		\$175.00	Otsego Bulldog XC Invite 9/29	09/27/2018
119547	PAPER	Printed	107141	Portage Central Athletics		\$170.00	PC Freshman Volleyball Invite 9/29	09/27/2018
119548	PAPER	Printed	101615	Portage Northern High School		\$150.00	Portage Northern Freshman Volleyball Invite	09/27/2018
119549	PAPER	Printed	1077	Thornapple-Kellogg Schools		\$150.00	TK Girls Swim Invite 9/29	09/27/2018
4116	EFT	Printed	5170	Consumers Energy Co		\$436.40	03 August Monthly Electric1000 0020 9856	09/28/2018
GRAND TOTAL: 184 checks				\$698,595.81				