

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6274	EFT	Printed	107970	Michael D. Tanksley	\$551.25	Contracted Services--Administration/Accounting	09/03/2021
6275	EFT	Printed	104	AIG Valic Retirement	\$50.00	AIG 403	09/03/2021
6276	EFT	Printed	122	Allegan Co United Way	\$54.00	Allegan Co United Way	09/03/2021
6277	EFT	Printed	105	AXA Equitable	\$1,187.00	AXA Equitable 403 Roth	09/03/2021
6278	EFT	Printed	107170	GLP Investment Services LLC	\$523.53	GLP Investment 403	09/03/2021
6279	EFT	Printed	129	MEA Financial Paradigm	\$5,198.40	MEA Financial Paradigm 457	09/03/2021
6280	EFT	Printed	277	Midwest Capital Advisors	\$1,875.23	Midwest Capital Advisors 403	09/03/2021
6281	EFT	Printed	99	Plan Member Financial	\$17,993.75	Plan Member 457	09/03/2021
6282	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	09/03/2021
6283	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	09/03/2021
6284	EFT	Printed	115	Mich Pub Sch Emp Retire	\$761.73	MIP Converted To DC 4% Employer Pd	09/03/2021
6285	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,803.83	MIP DC - Extra	09/03/2021
6286	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,533.10	MIP DC Over 3% EE - 3% Flat ER	09/03/2021
6287	EFT	Printed	115	Mich Pub Sch Emp Retire	\$983.08	MIP DC Up To 3% EE - 100% ER Match	09/03/2021
6288	EFT	Printed	115	Mich Pub Sch Emp Retire	\$915.67	MIP New 4% Employer	09/03/2021
6289	EFT	Printed	115	Mich Pub Sch Emp Retire	\$11,964.96	MIP Pension Plus 2 DB After 2/1/18	09/03/2021
6290	EFT	Printed	115	Mich Pub Sch Emp Retire	\$3,834.31	MIP Pension Plus DC - 2% - 1%	09/03/2021
6291	EFT	Printed	115	Mich Pub Sch Emp Retire	\$5,767.70	MIP PHF - EE & ER 2%	09/03/2021
6292	EFT	Printed	115	Mich Pub Sch Emp Retire	\$207,039.41	MIP-Employer PHF For Retiree	09/03/2021
6293	EFT	Printed	5170	Consumers Energy Co	\$21,213.00	03 August Monthly Electric--1000 5216 6665; 03 August Monthl	09/10/2021
6294	EFT	Printed	5110	City of Wayland	\$6,427.34	District Water Bill - August 2021	09/15/2021
6295	EFT	Printed	107851	Corrigan Enterprises, Inc	\$2,726.16	Diesel Fuel--8/30/2021	09/15/2021
6297	EFT	Printed	105497	Pro Mow Lawn care, LLC	\$75.00	Irrigation Service Call--#859 Steeby Elementary	09/15/2021
6298	EFT	Printed	105497	Pro Mow Lawn care, LLC	\$9,775.00	ACCT#1145 District Mowing/Landscape Contract-Sept 2021	09/15/2021
6299	EFT	Printed	102105	Thrun Law Firm P.C.	\$212.00	FILE#0416--00004/Professional Services 8/19/21	09/15/2021
6300	EFT	Printed	107851	Corrigan Enterprises, Inc	\$2,966.12	Diesel Fuel--9/7/2021; Unleaded Fuel--9/7/2021	09/17/2021
6301	EFT	Printed	107970	Michael D. Tanksley	\$663.75	Contracted Services--Administration/Accounting	09/17/2021
6302	EFT	Printed	103602	Applied Imaging	\$2,191.92	CONTRACT#CN11436-01--Maintenance Contract 9/2021	09/14/2021
6303	EFT	Printed	126	A. F. L. A. C. (12)	\$95.94	A. F. L. A. C. (pre 12)	09/20/2021
6304	EFT	Printed	104	AIG Valic Retirement	\$50.00	AIG 403	09/20/2021
6305	EFT	Printed	122	Allegan Co United Way	\$54.00	Allegan Co United Way	09/20/2021
6306	EFT	Printed	105	AXA Equitable	\$1,187.00	AXA Equitable 403 Roth	09/20/2021
6307	EFT	Printed	107170	GLP Investment Services LLC	\$723.53	GLP Investment 403	09/20/2021
6308	EFT	Printed	129	MEA Financial Paradigm	\$5,988.40	MEA Financial Paradigm 457	09/20/2021
6309	EFT	Printed	277	Midwest Capital Advisors	\$1,700.23	Midwest Capital Advisors 403 Roth	09/20/2021
6310	EFT	Printed	99	Plan Member Financial	\$19,758.22	Plan Member 457	09/20/2021
6311	EFT	Printed	255	Putnam Fiduciary Trust Company	\$1,050.00	Putnam Fiduciary 403	09/20/2021
6312	EFT	Printed	169	Waddell & Reed	\$987.00	Waddell & Reed 403 Roth	09/20/2021
6313	EFT	Printed	115	Mich Pub Sch Emp Retire	\$912.53	MIP Converted To DC 4% Employer Pd	09/20/2021
6314	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,586.23	MIP DC - Extra	09/20/2021
6315	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,546.20	MIP DC Over 3% EE - 3% Flat ER	09/20/2021
6316	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,547.80	MIP DC Up To 3% EE - 100% ER Match	09/20/2021

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6317	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,887.09	MIP New 4% Employer	09/20/2021
6318	EFT	Printed	115	Mich Pub Sch Emp Retire	\$16,890.21	MIP Pension Plus 2 DB After 2/1/18	09/20/2021
6319	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,799.16	MIP Pension Plus DC - 2% - 1%	09/20/2021
6320	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,093.42	MIP PHF - EE & ER 2%	09/20/2021
6321	EFT	Printed	115	Mich Pub Sch Emp Retire	\$253,987.99	MIP-Employer PHF For Retiree	09/20/2021
6322	EFT	Printed	106905	Tyler Technologies, Inc	\$88,479.54	Versatrans Software License 2021-2022	09/17/2021
6323	EFT	Printed	108190	TTF Solutions LLC	\$1,852.50	Contracted Services--School Psychologists	09/17/2021
6324	EFT	Printed	103659	Clark Hill PLC	\$130.00	Client #26628 Services Through August 31 2021	09/24/2021
6325	EFT	Printed	107851	Corrigan Enterprises, Inc	\$5,831.28	Diesel Fuel--9/13/2021; Diesel Fuel--9/20/2021; Unleaded Fue	09/24/2021
6326	EFT	Printed	106288	Plante & Moran PLLC	\$16,000.00	Progress Billing-Audit Financial Statements/June 30, 2021	09/24/2021
6327	EFT	Printed	107325	Quadient Leasing USA, Inc.	\$1,018.43	#00680740 Lease/10-Oct, 2021 thru 09-Jan, 2022	09/24/2021
6328	EFT	Printed	108190	TTF Solutions LLC	\$5,391.25	Contracted Services--School Psychologists 9/4; Contracted Se	09/24/2021
6329	EFT	Printed	102105	Thrun Law Firm P.C.	\$2,298.00	Professional Services-State Aid Note 2021	09/24/2021
6330	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--September 2021	09/24/2021
6331	EFT	Printed	5170	Consumers Energy Co	\$571.85	03 August Monthly Electric--1000 0020 9856	09/24/2021
122340	PAPER	Printed	106748	Aldrich Timing And Race Management	\$514.40	XC Timer 8/23	09/01/2021
122341	PAPER	Printed	107235	Joseph W. Dressler	\$40.00	FB Chains 8/26	09/01/2021
122342	PAPER	Printed	92170	Robert Merren	\$40.00	FB Chains 8/26	09/01/2021
122343	PAPER	Printed	92169	Roger Merren	\$40.00	FB Chains 8/26	09/01/2021
122344	PAPER	Printed	106882	Michael Rybiski	\$65.00	VB Scoreboard 8/24; FB Tickets 8/26	09/01/2021
122345	PAPER	Printed	92165	Mark Wierenga	\$40.00	FB Chains 8/26	09/01/2021
122346	PAPER	Printed	108137	ArbiterSports	\$600.00	Arbiter Sports License Fee 8/2021	09/01/2021
122347	PAPER	Printed	190	Misdu	\$378.00	Misdu	09/03/2021
122348	PAPER	Printed	101002	Allendale High School	\$150.00	JV VB Invite	09/09/2021
122349	PAPER	Printed	104001	Bloomington High School	\$175.00	Soccer Invite 9-11	09/09/2021
122350	PAPER	Printed	1072	Delton-Kellogg High School	\$165.00	XC Invite 9-9	09/09/2021
122351	PAPER	Printed	105299	DeWitt High School	\$100.00	Girls Swim Invite 9-11	09/09/2021
122352	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	Football Chains	09/09/2021
122353	PAPER	Printed	100592	East Kentwood High School	\$150.00	Varsity VB Invite 9-11	09/09/2021
122354	PAPER	Printed	101164	Hastings High School	\$175.00	Jv Girls Golf Invite Hastings	09/09/2021
122355	PAPER	Printed	91530	Mark P. Howells	\$175.00	Varisty VB Scholarship Tournament	09/09/2021
122356	PAPER	Printed	92170	Robert Merren	\$20.00	Football Chains	09/09/2021
122357	PAPER	Printed	92169	Roger Merren	\$20.00	Football Chains	09/09/2021
122358	PAPER	Printed	92165	Mark Wierenga	\$20.00	Football Chains	09/09/2021
122359	PAPER	Printed	108153	Andrew Augustin	\$1,470.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122360	PAPER	Printed	108168	Amanda Beute	\$720.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122361	PAPER	Printed	108182	David Brault	\$50.00	Refund--Baker Preschool Tuition	09/10/2021
122362	PAPER	Printed	108169	Rebekah Burmania	\$50.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122363	PAPER	VOID	108154	Kristin N. Carver	-voided-	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122364	PAPER	Printed	108178	Ted Couturier	\$50.00	Refund--Dorr Preschool Tuition/Wait List	09/10/2021
122365	PAPER	Printed	108166	Smirian DeVoss	\$50.00	Refund--Baker Preschool Tuition M/W/F	09/10/2021
122366	PAPER	Printed	108157	Christine Doupe	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122367	PAPER	Printed	108170	Hillary Dumond	\$50.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122368	PAPER	Printed	108171	Heather Elkins	\$50.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122369	PAPER	Printed	108139	Olga Espinoza	\$50.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122370	PAPER	Printed	108177	Benjamin Euwema	\$50.00	Refund--Dorr Preschool Tuition/Wait List	09/10/2021
122371	PAPER	Printed	108151	Morgan Evans	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122372	PAPER	Printed	108150	Tessa Foreman	\$150.00	Refund--Baker Preschool Tuition T/TH AM; Refund--Baker Presc	09/10/2021
122373	PAPER	Printed	108165	Kyndra Freeman	\$50.00	Refund--Baker Preschool Tuition M/W/F	09/10/2021
122374	PAPER	Printed	108184	Anthony Gutierrez	\$50.00	Refund--Dorr Preschool Tuition T/TH AM	09/10/2021
122375	PAPER	Printed	108158	Stephanie Hoffmaster	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122376	PAPER	Printed	108162	Tara Hudson	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122377	PAPER	Printed	107074	Lisa Jones	\$2,940.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122378	PAPER	Printed	108035	Morgan Klaver	\$557.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122379	PAPER	Printed	108155	Alena Kruger	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122380	PAPER	Printed	108141	Valerie Laster	\$50.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122381	PAPER	Printed	108160	Kaitlyn Mack	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122382	PAPER	Printed	108172	Alesha Marcus	\$50.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122383	PAPER	Printed	108143	Roxanne Martin	\$50.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122384	PAPER	Printed	108144	Leah McNeese	\$50.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122385	PAPER	Printed	108173	Katherine Merren	\$50.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122386	PAPER	Printed	108174	Megan Merren	\$50.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122387	PAPER	Printed	108164	Jessica Morse	\$50.00	Refund--Baker Preschool Tuition M/W/F	09/10/2021
122388	PAPER	Printed	108145	Shelby Myaard	\$150.00	Refund--Baker Preschool Tuition T/TH AM; Refund--Baker Presc	09/10/2021
122389	PAPER	Printed	108163	Yvonne Pardee	\$800.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122390	PAPER	Printed	108159	Mykel Pavlak	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122391	PAPER	Printed	108152	Yvonne Pego	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122392	PAPER	Printed	108146	Megan Phillips	\$50.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122393	PAPER	Printed	108167	Shannon Potter	\$50.00	Refund--Baker Preschool Tuition M/W/F	09/10/2021
122394	PAPER	Printed	108140	Emily Regan	\$250.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122395	PAPER	Printed	108156	Stephanie Reiser	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122396	PAPER	Printed	107708	Miya Schutter	\$50.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122397	PAPER	Printed	108147	Samantha Vanderson	\$510.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122398	PAPER	Printed	108183	Vonda Vanderstel	\$50.00	Refund--Baker Preschool Tuition T/TH	09/10/2021
122399	PAPER	Printed	108175	Nicole VanDreumel	\$50.00	Refund--Dorr Preschool Tuition M/W/F AM	09/10/2021
122400	PAPER	Printed	108161	Brittney VanLuyk	\$557.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122401	PAPER	Printed	108148	Brittany Warner	\$300.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122402	PAPER	Printed	108149	Kennedy Wessels	\$60.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122403	PAPER	Printed	108012	Meghan Wilson	\$100.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/10/2021
122404	PAPER	Printed	108138	Ashley Witham	\$60.00	Refund--Baker Preschool Tuition T/TH AM	09/10/2021
122405	PAPER	Printed	108181	Scott A. Larson	\$250.00	Stipend--Summer Learning Program 2021	09/10/2021
122406	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	Football Chains	09/15/2021
122407	PAPER	Printed	107719	ImPACT Applications Inc	\$668.00	Year Injury Athletic Trainer Subscription	09/15/2021
122408	PAPER	Printed	104894	Lee Merren	\$20.00	Football Chains	09/15/2021

WAYLAND UNION SCHOOLS ADMINISTRATION

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122409	PAPER	Printed	92169	Roger Merren	\$20.00	Football Chains	09/15/2021
122410	PAPER	Printed	106468	Michigan State Cross Country	\$280.00	Spartan Invite	09/15/2021
122411	PAPER	Printed	106882	Michael Rybiski	\$45.00	Scoreboard vb	09/15/2021
122412	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$165.00	Coach B Xc invite	09/15/2021
122413	PAPER	Printed	103898	West Michigan Soccer Officials Assoc	\$150.00	WMSOA Assigning Fee 2021	09/15/2021
122414	PAPER	Printed	92165	Mark Wierenga	\$20.00	Football Chains	09/15/2021
122415	PAPER	Printed	108126	Faith Frederickson	\$102.14	Pool/3.91 Hrs; Fitness Center/2.90 Hrs	09/17/2021
122416	PAPER	Printed	108127	Grace Frederickson	\$37.14	Pool/2.48 Hrs	09/17/2021
122417	PAPER	Printed	107971	Kirsten A Jamison	\$160.00	Pound Spring Session /July-August 2021	09/17/2021
122418	PAPER	Printed	108124	Henry Oudbier	\$127.93	Pool/7.39 Hrs; Fitness Center/5.4 Hrs	09/17/2021
122419	PAPER	Printed	37030	Scholastic Inc	\$2,099.46	Account #49348050/Subscription Renewal-Kupres; Account #4934	09/17/2021
122420	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--September 2021 Copier Charges/MS	09/17/2021
122421	PAPER	Printed	190	Misdu	\$378.00	Misdu	09/20/2021
122422	PAPER	Printed	91961	Paul C. Smith	\$91.03	Reimbursement--Psychologist Supplies	09/17/2021
122423	PAPER	Printed	107124	GFWC-Gun Lake Area, Inc	\$35.00	Membership Dues--Wayland Union Schools	09/17/2021
122424	PAPER	Printed	25045	MSBOA District 10	\$100.00	HS Festival Registration Fees--10/12/2021	09/17/2021
122425	PAPER	Printed	108191	Clint Carver	\$600.00	Refund--Baker Preschool Tuition M/W/F Ext Day	09/16/2021
122426	PAPER	VOID	107028	Northern Hills Middle School	-voided-	7th & 8th Grade MS Volleyball Tournament Fees	09/22/2021
122427	PAPER	Printed	104467	Coopersville Area High School	\$180.00	JV VB Invite	09/22/2021
122428	PAPER	Printed	104882	Forest Hills Eastern H.S.	\$230.00	Golf Invite 5-22	09/22/2021
122429	PAPER	Printed	108185	Alyssa lehl	\$30.00	Football Tickets	09/22/2021
122430	PAPER	Printed	108080	In The Zone Sports Camps	\$432.00	Tennis Balls Boys/girls	09/22/2021
122431	PAPER	Printed	107486	Janice M Reed	\$25.00	Book Aux Gym	09/22/2021
122432	PAPER	Printed	106882	Michael Rybiski	\$42.50	Scoreboard Vb	09/22/2021
122433	PAPER	Printed	107051	Jeffrey Therrian	\$55.00	Wrestling Scale service Certification	09/22/2021
122434	PAPER	Printed	108192	US Specialty Coatings	\$67.68	XC Paint	09/22/2021
122435	PAPER	Printed	45086	West Ottawa High School	\$200.00	JV volleyball Invite	09/22/2021
122436	PAPER	Printed	90822	Allegan County Health Department	\$15.00	Preschool Aide--TB Test BE	09/24/2021
122437	PAPER	Printed	1078	Allegan County Treasurer	\$20,813.67	Tax Tribunal Chargeback- July 2021	09/24/2021
122438	PAPER	Printed	1078	Allegan County Treasurer	\$4,330.92	Tax Tribunal Chargeback- August 2021	09/24/2021
122439	PAPER	Printed	107528	Barnes & Noble College Booksellers, LLC	\$794.81	Early College Student Textbooks	09/24/2021
122440	PAPER	Printed	106236	Charles Douglas Ballard	\$1,000.00	Drill Design For HS Marching Band 2021	09/24/2021
122441	PAPER	Printed	106850	Community Care Givers	\$4,485.16	District Nurse Services--8/16-31/2021	09/24/2021
122442	PAPER	Printed	7010	Dorr/Leighton Wastewater Authority	\$4,560.00	ACCT # 0436--Dorr Sewer 7/1-9/30/2021	09/24/2021
122443	PAPER	Printed	90973	Etna Supply Company	\$2,883.71	CUST #87708--DE & SE Maintenance Supplies/Faucets; CUST #877	09/24/2021
122444	PAPER	Printed	101628	Johnstone Supply	\$447.94	Custom #2963--VBelt; Customer #2963--Condensor Motor	09/24/2021
122445	PAPER	Printed	108187	Lyden Oil Company	\$3,335.00	Customer #702394--Emission System Kit/Fuel	09/24/2021
122446	PAPER	Printed	104737	Menards - Wyoming	\$369.35	ACCT# 31440498--Maintenance Supplies/Maint-HS; ACCT# 3144049	09/24/2021
122447	PAPER	Printed	105975	John E. Meyer	\$68.75	Steeby--Paging System Repair	09/24/2021
122448	PAPER	Printed	107689	Miller Industrial Gases LLC	\$18.60	CUSTOMER ID #04538--Gases	09/24/2021
122449	PAPER	Printed	107623	MyTown Stores Inc	\$10.71	CUST#2078 Wayland Union Schools--Sept 2021	09/24/2021
122450	PAPER	Printed	191	Pine Rest Christian Mental Health	\$4,299.36	School Risk Services--August 2021	09/24/2021

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122451	PAPER	Printed	108193	Drellishak & Drellishak, Inc	\$231.00	Security Supplies--Carrier	09/24/2021
122452	PAPER	Printed	104494	Sanchin Systems Inc.	\$414.80	Sanchin-Ryu Karate Classes 7/22-8/26/2021	09/24/2021
122453	PAPER	Printed	37030	Scholastic Inc	\$1,980.00	Account #54714220/Bookflix Renewal	09/24/2021
122454	PAPER	Printed	105618	Secrest, Wardle, Lynch, Hampton, Truex &	\$60.72	Client#M1156/Professional Services 6/1/2021-8/31/2021	09/24/2021
122455	PAPER	Printed	105923	SEG Workers Compensation Fund	\$14,317.00	Acct #03040--2nd Qtr Workers Comp Insur Premium--2021/22	09/24/2021
122456	PAPER	Printed	106809	Rebecca Sikkema	\$1,000.00	Band: Fall Color Guard Choreography & Drill Design	09/24/2021
122457	PAPER	Printed	105666	Superior Asphalt, Inc.	\$900.00	Maintenance--Patchwork/District	09/24/2021
122458	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/September 2021; Repeater Service/Septe	09/24/2021
122459	PAPER	Printed	39011	T & W Electronics Inc	\$551.50	Portable Radio Purchase/Spec Ed	09/24/2021
122460	PAPER	Printed	107051	Jeffrey Therrian	\$35.00	Wayland MS Scale Certification 2021	09/24/2021
122461	PAPER	Printed	108090	United Wholesale Grocery Co	\$365.15	Middle School -- Roar Store Supplies	09/24/2021
122462	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--September 2021 Copier Charges	09/24/2021
122463	PAPER	Printed	107337	West Michigan Uniform & Linen	\$163.16	#3807 Wayland Union School Uniform 7/1; #3807 Wayland Union;	09/24/2021
122464	PAPER	Printed	107044	YMCA Camp Manitou-Lin	\$200.00	Teambuilding & Ropes Course--CCA	09/24/2021
122465	PAPER	Printed	108194	Absolute Security & Investigations	\$3,372.00	Camera License Keys	09/24/2021
122466	PAPER	Printed	107029	Allendale Music Boosters	\$150.00	Allendale Falcon Band Invitational	09/24/2021
122467	PAPER	Printed	106463	Grandville High School Bands	\$150.00	Grandville HS Marching Band Invitational Fees	09/24/2021
122468	PAPER	Printed	106241	Hastings Band Boosters	\$150.00	Hastings Marching Band Invitational	09/24/2021
122469	PAPER	Printed	91189	Catholic Central High School	\$175.00	Varisty Golf OK Coference 9-27	09/29/2021
122470	PAPER	Printed	2880	Cedar Springs High School	\$150.00	Cedar Springs XC Invite 9-25	09/29/2021
122471	PAPER	Printed	107235	Joseph W. Dressler	\$80.00	Fb chains; Football Chains	09/29/2021
122472	PAPER	Printed	104894	Lee Merren	\$20.00	FB Chains	09/29/2021
122473	PAPER	Printed	92170	Robert Merren	\$80.00	FB Chains	09/29/2021
122474	PAPER	Printed	92169	Roger Merren	\$60.00	Fb Chains	09/29/2021
122475	PAPER	Printed	4046	Otsego Glass Inc	\$200.00	Otsego XC Invite	09/29/2021
122476	PAPER	Printed	101615	Portage Northern High School	\$170.00	PN VB Invite 10-2	09/29/2021
122477	PAPER	Printed	103898	West Michigan Soccer Officials Assoc	\$150.00	Fall Boys soccer assigning Fee 2021	09/29/2021
122478	PAPER	Printed	92165	Mark Wierenga	\$80.00	FB Chains	09/29/2021
122479	PAPER	Printed	107028	Northern Hills Middle School	\$250.00	8th Grade MS Volleyball Tournament Fees	09/28/2021
122480	PAPER	Printed	100805	Northview Crossroads Middle School	\$250.00	7th Grade MS Volleyball Tournament Fees	09/28/2021
GRAND TOTAL:			198 checks		\$933,226.69		