

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7010	EFT	Printed	107970	Michael D. Tanksley	\$506.25	Contracted Services--Administration/Accounting	09/02/2022
7011	EFT	Printed	104	AIG Valic Retirement	\$100.00	AIG 403	09/05/2022
7012	EFT	Printed	122	Allegan Co United Way	\$23.00	Allegan Co United Way	09/05/2022
7013	EFT	Printed	105	AXA Equitable	\$1,402.00	AXA Equitable 403 Roth	09/05/2022
7014	EFT	Printed	107170	GLP Investment Services LLC	\$1,112.67	GLP Investment 457	09/05/2022
7015	EFT	Printed	129	MEA Financial Paradigm	\$7,359.54	MEA Financial Paradigm 457	09/05/2022
7016	EFT	Printed	277	Midwest Capital Advisors	\$2,350.95	Midwest Capital Advisors 403 Roth	09/05/2022
7017	EFT	Printed	99	Plan Member Financial	\$19,400.95	Plan Member 457	09/05/2022
7018	EFT	Printed	255	Putnam Fiduciary Trust Company	\$850.00	Putnam Fiduciary 403	09/05/2022
7019	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	09/05/2022
7020	EFT	Printed	115	Mich Pub Sch Emp Retire	\$870.41	MIP Converted To DC 4% Employer Pd	09/05/2022
7021	EFT	Printed	115	Mich Pub Sch Emp Retire	\$10,677.70	MIP DC - Extra	09/05/2022
7022	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,698.42	MIP DC Over 3% EE - 3% Flat ER	09/05/2022
7023	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,336.72	MIP DC Up To 3% EE - 100% ER Match	09/05/2022
7024	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,827.07	MIP New 4% Employer	09/05/2022
7025	EFT	Printed	115	Mich Pub Sch Emp Retire	\$15,930.35	MIP Pension Plus 2 DB After 2/1/18	09/05/2022
7026	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,864.90	MIP Pension Plus DC - 2% - 1%	09/05/2022
7027	EFT	Printed	115	Mich Pub Sch Emp Retire	\$8,246.98	MIP PHF - EE & ER 2%	09/05/2022
7028	EFT	Printed	115	Mich Pub Sch Emp Retire	\$235,545.68	MIP-Employer PHF For Retiree	09/05/2022
7029	EFT	Printed	5170	Consumers Energy Co	\$23,570.69	03 August Monthly Electric--1000 5216 6665; 03 August Monthl	09/09/2022
7030	EFT	Printed	1045	Iraida Rodriguez	\$910.00	Contracted Services--School Psychologist 8/27	09/16/2022
7031	EFT	Printed	107970	Michael D. Tanksley	\$798.75	Contracted Services--Administration/Accounting	09/16/2022
7033	EFT	Printed	104	AIG Valic Retirement	\$100.00	AIG 403	09/20/2022
7034	EFT	Printed	122	Allegan Co United Way	\$23.00	Allegan Co United Way	09/20/2022
7035	EFT	Printed	105	AXA Equitable	\$1,402.00	AXA Equitable 403 Roth	09/20/2022
7036	EFT	Printed	107170	GLP Investment Services LLC	\$1,112.67	GLP Investment 457	09/20/2022
7037	EFT	Printed	129	MEA Financial Paradigm	\$7,359.54	MEA Financial Paradigm 457	09/20/2022
7038	EFT	Printed	277	Midwest Capital Advisors	\$2,350.95	Midwest Capital Advisors 403 Roth	09/20/2022
7039	EFT	Printed	99	Plan Member Financial	\$19,849.12	Plan Member 457	09/20/2022
7040	EFT	Printed	255	Putnam Fiduciary Trust Company	\$850.00	Putnam Fiduciary 403	09/20/2022
7041	EFT	Printed	169	Waddell & Reed	\$937.00	Waddell & Reed 403 Roth	09/20/2022
7042	EFT	Printed	115	Mich Pub Sch Emp Retire	\$845.56	MIP Converted To DC 4% Employer Pd	09/20/2022
7043	EFT	Printed	115	Mich Pub Sch Emp Retire	\$9,759.42	MIP DC - Extra	09/20/2022
7044	EFT	Printed	115	Mich Pub Sch Emp Retire	\$2,689.32	MIP DC Over 3% EE - 3% Flat ER	09/20/2022
7045	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,105.72	MIP DC Up To 3% EE - 100% ER Match	09/20/2022
7046	EFT	Printed	115	Mich Pub Sch Emp Retire	\$1,696.14	MIP New 4% Employer	09/20/2022
7047	EFT	Printed	115	Mich Pub Sch Emp Retire	\$15,329.06	MIP Pension Plus 2 DB After 2/1/18	09/20/2022
7048	EFT	Printed	115	Mich Pub Sch Emp Retire	\$4,606.19	MIP Pension Plus DC - 2% - 1%	09/20/2022
7049	EFT	Printed	115	Mich Pub Sch Emp Retire	\$7,817.86	MIP PHF - EE & ER 2%	09/20/2022
7050	EFT	Printed	115	Mich Pub Sch Emp Retire	\$229,976.90	MIP-Employer PHF For Retiree	09/20/2022
7051	EFT	Printed	5170	Consumers Energy Co	\$1,487.39	04 September Monthly Electric--1000 1748 9640; 04 September	09/16/2022
7053	EFT	Printed	3050	Buist Electric	\$19,595.00	Wayland Union Schools--Job#N220549/Final Billing; Wayland Un	09/20/2022

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7054	EFT	Printed	1029	The Flippen Group LLC	\$180,000.00	CKH Premium--Leadership Blueprint Training 8/9-10/2022; CKH	09/20/2022
7055	EFT	Printed	5110	City of Wayland	\$6,575.04	District Water Bill - Read Dates 7/1-31/2022	09/20/2022
7056	EFT	Printed	103659	Clark Hill PLC	\$1,710.69	Client #26628 Services Through August 31 2022	09/20/2022
7057	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$65,259.00	Janitorial Services--September 2022	09/20/2022
7058	EFT	Printed	4101	Performance Health Supply, Inc	\$3,112.46	Athletic Trainer Supplies	09/20/2022
7059	EFT	Printed	104789	Merle Boes, Inc.	\$10,883.56	Unleaded Fuel--8/23; Diesel Fuel--8/23; Unleaded Fuel--8/30;	09/20/2022
7060	EFT	Printed	106288	Plante & Moran PLLC	\$27,000.00	Progress Billing-Audit Financial Statements/June 30, 2022	09/20/2022
7061	EFT	VOID	105497	Pro Mow Lawncare, LLC	-voided-	Irrigation Service Call--#791 Transportation	09/20/2022
7062	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$10,460.00	ACCT#1145 District Mowing/Landscape Contract-September 2022	09/20/2022
7063	EFT	Printed	107325	Quadient Leasing USA, Inc.	\$969.93	#00380740 Lease/10-July thru 9-Oct 2022	09/20/2022
7064	EFT	Printed	1045	Iraida Rodriguez	\$1,820.00	Contracted Services--School Psychologist 9/5-9; Contracted S	09/20/2022
7065	EFT	Printed	105923	SEG Workers Compensation Fund	\$9,593.00	Acct #03040--2nd Qtr Workers Comp Insur Premium--2022/23	09/20/2022
7066	EFT	Printed	102105	Thrun Law Firm P.C.	\$276.18	FILE#0416--00001/Professional Services 8/24/2022; FILE#0416-	09/20/2022
7067	EFT	Printed	106905	Tyler Technologies, Inc	\$25,193.22	Versatrans Customer #49673--Software License 2022-2023; Vers	09/20/2022
7068	EFT	Printed	107351	West Michigan International	\$4,781.27	WUS#10805--Transportation/Core; WUS#10805--Transportation/Ac	09/20/2022
7069	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$1,140.69	Irrigation Service Call--#791 Transportation	09/21/2022
7070	EFT	Printed	103602	Applied Imaging	\$3,533.14	CONTRACT#CN11436-01--Maintenance Contract 9/2022	09/23/2022
7071	EFT	Printed	5170	Consumers Energy Co	\$435.30	03 August Monthly Electric--1000 0020 9856	09/26/2022
123170	PAPER	Printed	190	Misdu	\$79.25	Misdu	09/02/2022
123171	PAPER	Printed	202	Weltman, Weinberg & Reis	\$197.79	Weltman, Weinberg, & Reis	09/02/2022
123172	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$230.00	Fall Invite Trophies 2022	09/01/2022
123173	PAPER	Printed	106748	Aldrich Timing And Race Management	\$550.17	Timing For XC On 8-22-22	09/01/2022
123174	PAPER	Printed	107235	Joseph W. Dressler	\$25.00	FB Chain Crew On 8-26-22	09/01/2022
123175	PAPER	Printed	92170	Robert Merren	\$25.00	Chain Crew On 8-26-22	09/01/2022
123176	PAPER	Printed	92169	Roger Merren	\$25.00	FB Chain crew On 8-26-22	09/01/2022
123177	PAPER	Printed	107450	Northview Community Swim Team	\$125.00	Swim Invite On 8-27-22	09/01/2022
123178	PAPER	Printed	101615	Portage Northern High School	\$175.00	Freshman Volleyball Invite 8-27-22	09/01/2022
123179	PAPER	Printed	1077	Thornapple-Kellogg Schools	\$190.00	Girls Golf Invite 8-26-22	09/01/2022
123180	PAPER	Printed	92165	Mark Wierenga	\$25.00	FB Chaing Crew 8-26-22	09/01/2022
123181	PAPER	Printed	1042	SNA Sports Group LLC	\$4,630.00	Volleyball pole Pads, Antennas	09/01/2022
123182	PAPER	Printed	90693	Otsego Band Boosters	\$150.00	Otsego OBI 2022 Marching Band Fee	09/01/2022
123183	PAPER	Printed	108124	Henry Oudbier	\$105.53	Pool/7.04 Hrs	09/01/2022
123184	PAPER	Printed	1044	Linda M. Boot	\$379.33	Payroll--Short Sept 2,2022 Pay Period	09/06/2022
123185	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	JV FB Chain Crew 8-31-22	09/07/2022
123186	PAPER	Printed	91874	Maple Hill Golf Course	\$1,560.00	Team Golf Bags	09/07/2022
123187	PAPER	Printed	25095	MHSAA	\$20.00	Administrative Assistant In-Service 9-16-22	09/07/2022
123188	PAPER	Printed	90963	West MI Volleyball Officials Assoc - FST	\$175.00	WMVOA Varsity Volleyball Tournament 8-19-22	09/07/2022
123189	PAPER	Printed	101002	Allendale High School	\$180.00	JV VB Invite 9-10-22	09/14/2022
123190	PAPER	Printed	92142	Caledonia High School	\$90.00	Tennis Invite 9-10-22	09/14/2022
123191	PAPER	Printed	1072	Delton-Kellogg High School	\$165.00	Cross Country Invite Gilmore Car Museum 9-8-22	09/14/2022
123192	PAPER	Printed	105299	DeWitt High School	\$125.00	Girls Swim Invite 9-10-22	09/14/2022
123193	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	FB Chain Crew 9-8	09/14/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123194	PAPER	Printed	100592	East Kentwood High School	\$150.00	Varsity Volleyball Invite 9-10-22	09/14/2022
123195	PAPER	Printed	92170	Robert Merren	\$20.00	JV FB Chain Crew 9-8	09/14/2022
123196	PAPER	Printed	92169	Roger Merren	\$20.00	JV FB Chain Crew 9-8	09/14/2022
123197	PAPER	Printed	105649	Portland Public Schools	\$160.00	Girls Golf Regionals Fee 2022	09/14/2022
123198	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$165.00	Cross Country Invite Yankee Springs 9-12-22	09/14/2022
123199	PAPER	Printed	92165	Mark Wierenga	\$20.00	JV FB Chain Crew 9-8	09/14/2022
123200	PAPER	Printed	3017	Barry County Treasurer	\$8,063.60	Principal Residence Exemption Tax For 2021	09/16/2022
123201	PAPER	Printed	3017	Barry County Treasurer	\$1,425.60	Principal Residence Exemption Tax For 2020/2021	09/16/2022
123202	PAPER	Printed	5061	Enterprise Envelope Inc	\$492.13	Envelopes--Dorr Elementary/Regular; Envelopes--Middle School	09/16/2022
123203	PAPER	Printed	45082	Western Michigan University	\$40.00	HS Choir--South West Vocal Music Festival Fees	09/16/2022
123204	PAPER	Printed	25045	MSBOA District 10	\$100.00	HS Festival Registration Fees--10/11/2022	09/13/2022
123205	PAPER	Printed	190	Misdu	\$79.25	Misdu	09/20/2022
123206	PAPER	Printed	202	Weltman, Weinberg & Reis	\$213.94	Weltman, Weinberg, & Reis	09/20/2022
123207	PAPER	Printed	101242	US Bank Equipment Finance	\$1,210.00	AACT# 36713907--September 2022 Copier Charges/MS	09/19/2022
123208	PAPER	Printed	107551	Kelli J. Cooke	\$976.82	Payroll--September 20 2022	09/19/2022
123209	PAPER	Printed	1048	Jennifer L. Grooms	\$301.90	Payroll--September 20 2022	09/19/2022
123210	PAPER	Printed	1046	Sheri L. Hoeksema	\$828.59	Payroll--September 20 2022	09/19/2022
123211	PAPER	Printed	107030	Covenant Christian High School	\$150.00	JV Volleyball Invite 9-17-22	09/21/2022
123212	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	Varsity FB Chain Crew 9-16-22	09/21/2022
123213	PAPER	Printed	1026	BC Technologies Company	\$795.00	Fall Registration 2022	09/21/2022
123214	PAPER	Printed	50007	Lowell High School	\$180.00	Freshmen Volleyball Invite 9-17-22	09/21/2022
123215	PAPER	Printed	104894	Lee Merren	\$20.00	Varsity FB Chain Crew 9-16-22	09/21/2022
123216	PAPER	Printed	92169	Roger Merren	\$20.00	Varsity FB Chain Crew 9-16-22	09/21/2022
123217	PAPER	Printed	1084	Sparta High School	\$225.00	Cross Country Invite 9-17-22	09/21/2022
123218	PAPER	Printed	50318	Union High School	\$90.00	Tennis Invite 9-17-22	09/21/2022
123219	PAPER	Printed	45086	West Ottawa High School	\$200.00	Varsity Volleyball Invite 9-17-22	09/21/2022
123220	PAPER	Printed	92165	Mark Wierenga	\$20.00	Varsity FB Chain Crew 9-16-22	09/21/2022
123221	PAPER	Printed	1071	Allegan Public Schools	\$125.00	Middle School Cross Country Meet	09/23/2022
123222	PAPER	Printed	107528	Barnes & Noble College Booksellers, LLC	\$390.49	Early College Student Textbooks	09/23/2022
123223	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$317.08	ACCT #8506183--Maint Supplies/Remote Control Wall Mount; ACC	09/23/2022
123224	PAPER	Printed	107985	Blackstar Tactical Solutions LLC	\$200.00	Security--Tactical Training	09/23/2022
123225	PAPER	Printed	7010	Dorr/Leighton Wastewater Authority	\$4,560.00	ACCT # 0436--Dorr Sewer 7/1-9/30/2022	09/23/2022
123226	PAPER	Printed	107124	GFWC-Gun Lake Area, Inc	\$35.00	Membership Dues--Wayland Union Schools	09/23/2022
123227	PAPER	Printed	104090	Hurst Mechanical Inc.	\$968.00	Job #24010137--Preventative Maintenance/Boilers	09/23/2022
123228	PAPER	Printed	25049	MASB	\$157.50	Account #142460--Superintendent Workshop	09/23/2022
123229	PAPER	Printed	104737	Menards - Wyoming	\$16.49	ACCT# 31440498--Maintenance Supplies/Staff	09/23/2022
123230	PAPER	Printed	4124	MIFA	\$500.00	MIFA High School Membership Fees/2022-23	09/23/2022
123231	PAPER	Printed	107133	Anthony Muscarella	\$55.00	Reimbursement--Mileage/HS Swim Meets	09/23/2022
123232	PAPER	Printed	108124	Henry Oudbier	\$94.15	Pool/6.28 Hrs	09/23/2022
123233	PAPER	Printed	108105	Plainwell Community Schools	\$150.00	CCA--Softball Tournament Entry Fees	09/23/2022
123234	PAPER	Printed	108133	Royal Pest Management	\$3,515.00	Wayland Union Schools--District Pest Maintenance/Wasp Treat	09/23/2022
123235	PAPER	Printed	106275	Spectrum Health Medical Group	\$12,500.00	Sports Medicine Services--50% 2022-23 School Year	09/23/2022

WAYLAND UNION SCHOOLS ADMINISTRATION

As of September 2022

Fund Code : 11

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123236	PAPER	Printed	107539	Speedway Prepaid Card LLC	\$873.00	Prepaid Fuel Cards for McKinney Vento Recipients	09/23/2022
123237	PAPER	Printed	23056	State of Michigan	\$120.00	Boiler Inspections/Certifications--Pine Street	09/23/2022
123238	PAPER	Printed	39011	T & W Electronics Inc	\$911.25	Repeater Service 1-60/September 2022; Repeater Service/Septe	09/23/2022
123239	PAPER	Printed	101242	US Bank Equipment Finance	\$2,823.81	AACT# 36713907--September 2022 Copier Charges	09/23/2022
123240	PAPER	Printed	1043	Madelyn Williams	\$32.52	Payment For Drive Time--8/22	09/23/2022
123241	PAPER	Printed	107491	Christian Educators Association	\$2,160.00	2022 CEA Convention Registration Fees--Moline Christian	09/23/2022
123242	PAPER	Printed	107530	All Belong	\$1,300.00	Moline Christian Consulting Services	09/23/2022
123243	PAPER	Printed	107051	Jeffrey Therrian	\$35.00	WMS--Wrestling Scale Certification	09/23/2022
123244	PAPER	Printed	2880	Cedar Springs High School	\$150.00	Cross Country Invite On 9-24-22	09/28/2022
123245	PAPER	Printed	107030	Covenant Christian High School	\$140.00	Freshman VB Invite On 9-24-22	09/28/2022
123246	PAPER	Printed	92209	Hopkins High School	\$150.00	JV VB Invite On 9-24-22	09/28/2022
123247	PAPER	Printed	102561	Lynx Golf Course	\$150.00	M-89 Golf Invite 9-23-22	09/28/2022
123248	PAPER	Printed	103288	OK Conference	\$175.00	OK Conference JV VB Invite 8-28-22	09/28/2022
123249	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$184.55	Helmet Maintenance Kit For FB	09/28/2022
123250	PAPER	Printed	107051	Jeffrey Therrian	\$65.00	Wrestling Scale Inspection 9-22-22	09/28/2022
123251	PAPER	Printed	106442	Thornapple - Kellogg Schools	\$165.00	Swim Invite On 9-24-22	09/28/2022
123252	PAPER	Printed	90963	West MI Volleyball Officials Assoc - FST	\$175.00	WMVOA Friday Scholarship Tournament 8-19-22	09/28/2022
123253	PAPER	Printed	107235	Joseph W. Dressler	\$20.00	JV Football Chain Crew On 9-22-22	09/28/2022
123254	PAPER	Printed	92170	Robert Merren	\$20.00	JV Football Chain Crew 9-22-22	09/28/2022
123255	PAPER	Printed	92169	Roger Merren	\$20.00	JV Football Chain Crew On 9-22-22	09/28/2022
123256	PAPER	Printed	92165	Mark Wierenga	\$20.00	JV Football Chain Crew On 9-22-22	09/28/2022
GRAND TOTAL:			147 checks		\$1,081,484.09		