Check Register

Wayland Union Schools Administration

Bank Account General Fund, From 09/01/2025 to 09/30/2025

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
0126104	09/05/2025	Payroll	Check	Open	000236	Brett N. Rodgers, Trustee	2025 / 09/05/25 00236_314 - Brett N. R..	85.00
0126105	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	000141	EFTPS/ANEXSYS	2025 / 09/05/25 FICA	89,000.74+
							2025 / 09/05/25 FED2019W4	32,942.08+
							2025 / 09/05/25 MEDICARE	20,814.62+
							2025 / 09/05/25 FEDSTANDARD	15,914.94+
							2025 / 09/05/25 FEDMULTIPLE	3,972.99+
							Check Total	162,645.37=
0126106	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	000144	Michigan Dept of Treasury (STX)	2025 / 09/05/25 MI	25,928.03
0126107	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	000115	Mich Pub Sch Emp Retire	2025 / 09/05/25 MPPGHC_19 - MIP Gr..	21,673.26+
							2025 / 09/05/25 DC+0 - MIP DC - Extra	15,850.04+
							2025 / 09/05/25 MPP3HC_230 - MIP 3..	15,546.51+
							2025 / 09/05/25 PHF - MIP PHF - EE & ..	9,876.44+
							2025 / 09/05/25 DC2+1 - MIP Pension ..	6,337.36+
							2025 / 09/05/25 MPPP2_402 - MIP Pen..	4,986.06+
							2025 / 09/05/25 DC3+3 - MIP DC Up To..	4,569.64+
							2025 / 09/05/25 MPPPHF_292 - MIP Pe..	3,474.63+
							2025 / 09/05/25 DC+4 - MIP Converted ..	3,046.43+
							2025 / 09/05/25 MPPPHC_231 - MIP P..	2,354.73+
							2025 / 09/05/25 MPPHC_212 - MIP PL..	1,630.48+
							2025 / 09/05/25 MPPGPH_301 - MIP Gr..	529.67+
							2025 / 09/05/25 MPTDP_75 - MIP Tax ..	50.00+
							2025 / 09/05/25 BM HCF	144,245.50+
							2025 / 09/05/25 PP PHF	22,564.40+
							2025 / 09/05/25 PPLUS 2	21,938.62+
							2025 / 09/05/25 DC	13,646.44+
							2025 / 09/05/25 PP HCF	13,561.40+
							2025 / 09/05/25 BM PHF	3,760.26+
							2025 / 09/05/25 CONV HCF	1,992.23+
							Check Total	311,634.10=
0126108	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	000105	AXA Equitable	2025 / 09/05/25 TSA032_9 - AXA Equit..	2,052.00+
							2025 / 09/05/25 TSA032_249 - AXA Eq..	553.00+
							Check Total	2,605.00=
0126109	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	107170	GLP Investment Services LLC	2025 / 09/05/25 TSA033_394 - GLP Inv..	700.00+
							2025 / 09/05/25 TSA573_422 - GLP Inv..	175.00+

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
							2025 / 09/05/25 TSA575_516 - GLP Inv..	100.00+
							Check Total	975.00=
0126110	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	000254	Franklin Templeton	2025 / 09/05/25 TSA038_46 - Franklin T..	250.00
0126111	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	000129	MEA Financial Paradigm	2025 / 09/05/25 TSA035_252 - MEA Fin..	2,485.85+
							2025 / 09/05/25 TSA035_35 - MEA Fina..	2,028.10+
							2025 / 09/05/25 TSA575_504 - MEA Fin..	380.85+
							2025 / 09/05/25 TSA575_425 - MEA Fin..	50.00+
							Check Total	4,944.80=
0126112	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	000277	Midwest Capital Advisors	2025 / 09/05/25 TSA036_225 - Midwest..	1,625.00+
							2025 / 09/05/25 TSA036_238 - Midwest..	400.00+
							Check Total	2,025.00=
0126113	09/05/2025	MIGR..	ACH	Cleared 09/03/2025	000099	Plan Member Financial	2025 / 09/05/25 TSA037_220 - Plan Me..	10,358.52+
							2025 / 09/05/25 TSA577_427 - Plan Me..	3,533.00+
							2025 / 09/05/25 TSA037_221 - Plan Me..	800.00+
							Check Total	14,691.52=
0126114	09/04/2025	09/04/..	Check	Open	101002	Allendale High School	HS JV Volleyball Invite	180.00
0126115	09/04/2025	09/04/..	Check	Open	000484	Ashlynn Kerley	Summer Band Assistant	1,500.00
0126116	09/04/2025	09/04/..	Check	Open	003050	Buist Electric	Job #P250304- Final	3,935.00
0126117	09/04/2025	09/04/..	Check	Open	106583	Control Solutions, Inc	BE, HS, SE Service Calls	1,175.00
0126118	09/04/2025	09/04/..	Check	Open	000065	Deacon Sidebotham	Scoreboard - JV Volleyball	45.50
0126119	09/04/2025	09/04/..	Check	Open	105613	DHE Plumbing And Mechanical	Filter First	94,713.80
0126120	09/04/2025	09/04/..	Check	Open	100592	East Kentwood High School	HS Varsity Volleyball Invitational	175.00+
							HS JV Volleyball Invitational	100.00+
							HS FreshmanVolleyball Invitational	100.00+
							Check Total	375.00=
0126121	09/04/2025	09/04/..	Check	Open	025049	MASB	CBA 268,229 , Main Conference	939.00+
							Main Conference	440.00+
							CBA 104, 310, 109, 102	500.00+
							Main Conference, CBA 345	565.00+
							Main Conference, CBA 229	565.00+
							CBA 227	125.00+

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
							Check Total	3,134.00=
0126122	09/04/2025	09/04/..	ACH	Cleared 09/04/2025	104789	Merle Boes, Inc.	#2 Diesel Fuel	2,390.38+
							Rotella TA 15w-40	1,270.75+
							Conv 87 w/ 10% Eth	1,044.91+
							Conv 87 w/ 10% Eth	456.37+
							Service Charges	271.59+
							Check Total	5,434.00=
0126123	09/04/2025	09/04/..	Check	Open	000360	Nathin Dressler	Chain Crew - HS JV FB	26.00
0126124	09/04/2025	09/04/..	Check	Open	091606	Northview High School	HS Varsity Girls Swimming	225.00
0126125	09/04/2025	09/04/..	Check	Open	101615	Portage Public Schools	PNHS Boys Tennis	50.00+
							HS Freshman Girls Volleyball	200.00+
							Check Total	250.00=
0126126	09/04/2025	09/04/..	Check	Open	000369	Raegan Cardosa	Tickets - HS Varsity Soccer	58.50+
							Bookkeeper - JV Volleyball	45.50+
							Check Total	104.00=
0126127	09/04/2025	09/04/..	Check	Open	015153	Rick Brown	Reimbursement -Poly Squares	47.56
0126128	09/04/2025	09/04/..	Check	Open	037010	Safety-Kleen Systems, Inc	16G Parts Washer - Solvent	179.43
0126129	09/04/2025	09/04/..	Check	Open	000393	Scott Construction Consulting S..	2023 Bond Owner's Rep. Consultant	2,517.50
0126130	09/04/2025	09/04/..	Check	Open	000352	Steven Wolf	Chain Crew - HS JV FB	26.00
0126131	09/04/2025	09/04/..	Check	Open	107088	Straight Line Fence	BE-SE Fence Install	2,250.00
0126132	09/04/2025	09/04/..	Check	Open	039011	T & W Electronics Inc	Repeater Service/1-60 Sep 2025, Airtime	990.00
0126133	09/04/2025	09/04/..	Check	Open	001077	Thornapple-Kellogg Schools	HS CC Coach B Invitational	175.00+
							HS Girls Golf Invitational	200.00+
							HS JV Girls Golf Invitational	165.00+
							Check Total	540.00=
0126134	09/04/2025	09/04/..	Check	Open	000340	Turfix LLC	Football & Soccer Maintenance Care Pa..	6,400.00
0126135	09/04/2025	09/04/..	Check	Open	004192	US Postal Service	Permit #5-Postage Fee For Green & Wh..	20.00
0126136	09/04/2025	09/04/..	ACH	Cleared 09/04/2025	107351	West Michigan International	WUS#10805-Transportation/Switch Door	92.26
0126137	09/04/2025	09/04/..	Check	Open	103898	West Michigan Soccer Officials ..	2025-26 Soccer Officials Assigning Fee	550.00
0126138	09/11/2025	09/11/..	Check	Open	107035	AIRTECH AUTOMATION	PS Vent Hot Water Coil	1,851.30
0126139	09/11/2025	09/11/..	Check	Open	108137	ArbiterSports LLC	Arbiter Sports 400-Schedule License	415.00
0126140	09/11/2025	09/11/..	Check	Open	107528	Barnes & Noble College Books..	ECAC Books	198.38

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
0126141	09/11/2025	09/11/..	Check	Open	106927	BEHLER-YOUNG COMPANY	Insulation Tubing	2.41+
							Coupling Copper	20.04+
							Check Total	22.45=
0126142	09/11/2025	09/11/..	Check	Open	106236	C.Douglas Ballard	Marching Band Custom Drill	1,000.00
0126143	09/11/2025	09/11/..	ACH	Cleared 09/11/2025	005110	City of Wayland	District Water Bill - Read Dates 7/1-31/2..	8,848.30
0126144	09/11/2025	09/11/..	Check	Open	004432	Dorr Leighton Wastewater Auth..	#0436 Service Dates 7/01/25-9/30/25	4,560.00
0126145	09/11/2025	09/11/..	Check	Open	000491	Fannin Musical Productions LLC	Marching Band Custom Music	2,675.00
0126146	09/11/2025	09/11/..	ACH	Cleared 09/11/2025	105702	Grand Rapids Building Services..	Janitorial Service--August 2025	67,719.00
0126147	09/11/2025	09/11/..	Check	Open	101164	Hastings High School	HS Girls Golf Invite Fee	200.00
0126148	09/11/2025	09/11/..	Check	Open	092209	Hopkins High School	HS CC Viking Hokum Karem	150.00
0126149	09/11/2025	09/11/..	Check	Open	107427	Joe's Heating & Cooling	Heating/Cooling Services-Parkway	2,640.00
0126150	09/11/2025	09/11/..	Check	Open	107427	Joe's Heating & Cooling	Heating/Cooling Services	1,360.00
0126151	09/11/2025	09/11/..	Check	Open	001031	Kara Laker	Bookkeeper - JV Volleyball	45.50
0126152	09/11/2025	09/11/..	Check	Open	103977	Lisa S. Gulch	Leisure Life Coordinator-July-Sept 2025	450.00
0126153	09/11/2025	09/11/..	Check	Open	106890	MSBOA	25-26 HS MSBOA Membership	375.00+
							25-26 MS MSBOA Membership	375.00+
							Check Total	750.00=
0126154	09/11/2025	09/11/..	Check	Open	000383	Munetrix LLC	NWEA Integration & School Enterprise ..	11,113.75
0126155	09/11/2025	09/11/..	Check	Open	000360	Nathin Dressler	Chain Crew - HS Varsity FB	32.50
0126156	09/11/2025	09/11/..	Check	Open	015085	Orchard Hills Golf Course	HS Golf Jamboree	1,815.00
0126157	09/11/2025	09/11/..	Check	Open	106288	Plante & Moran PLLC	Progress Billing-Audit Statements/June ..	28,750.00
0126158	09/11/2025	09/11/..	ACH	Cleared 09/11/2025	105497	Pro Mow Lawncare, LLC	ACCT#1145 District Mowing/Lanscape ..	13,262.00
0126159	09/11/2025	09/11/..	Check	Open	000041	Riley Brooke Koopman	Tickets - HS Varsity Football	29.25
0126160	09/11/2025	09/11/..	Check	Open	000269	Secure Environment Consultant..	District Safety Assessments	16,000.00
0126161	09/11/2025	09/11/..	Check	Open	000340	Turfix LLC	Football Stadium End Zone Depression	1,200.00
0126162	09/11/2025	09/11/..	Check	Open	101242	US Bank Equipment Finance	AACT# 36713907--August-Sept 2025 C..	9,368.46
0126163	09/11/2025	09/11/..	Check	Open	106723	Versatile Roofing Systems	Pine Street Roof Repairs	217,400.00+
							DE Roof Repairs	5,500.00+
							Check Total	222,900.00=
0126164	09/11/2025	09/11/..	ACH	Cleared 09/11/2025	107351	West Michigan International	WUS#10805-Transportation/Brake Sho..	1,129.79
0126165	09/15/2025	09/11/..	Check	Open	025049	MASB	Back to School Legal Workshop	125.00
0126166	09/15/2025	09/11/..	Check	Open	025049	MASB	MASB Membership-LSD	5,937.42
0126167	09/19/2025	Payroll	Check	Open	000236	Brett N. Rodgers, Trustee	2025 / 09/20/25 00236_314 - Brett N. R..	85.00
0126168	09/19/2025	Payroll	Check	Open	000190	Misdu	2025 / 09/20/25 00090_70 - Misdu	228.75

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
0126169	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	000141	EFTPS/ANEXSYS	2025 / 09/20/25 FICA	101,030.42+
							2025 / 09/20/25 FED2019W4	38,407.86+
							2025 / 09/20/25 MEDICARE	23,628.36+
							2025 / 09/20/25 FEDSTANDARD	17,265.90+
							2025 / 09/20/25 FEDMULTIPLE	4,348.45+
							Check Total	184,680.99=
0126170	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	000144	Michigan Dept of Treasury (STX)	2025 / 09/20/25 MI	29,569.76
0126171	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	000115	Mich Pub Sch Emp Retire	2025 / 09/20/25 MPPGHC_19 - MIP Gr..	23,053.48+
							2025 / 09/20/25 DC+0 - MIP DC - Extra	17,146.28+
							2025 / 09/20/25 MPP3HC_230 - MIP 3..	16,389.85+
							2025 / 09/20/25 PHF - MIP PHF - EE & ..	11,410.76+
							2025 / 09/20/25 DC2+1 - MIP Pension ..	7,065.46+
							2025 / 09/20/25 MPPP2_402 - MIP Pen..	5,561.63+
							2025 / 09/20/25 DC3+3 - MIP DC Up To..	5,477.98+
							2025 / 09/20/25 MPPPHF_292 - MIP Pe..	4,171.95+
							2025 / 09/20/25 DC+4 - MIP Converted ..	3,651.96+
							2025 / 09/20/25 MPPPHC_231 - MIP P..	2,815.23+
							2025 / 09/20/25 MPPHC_212 - MIP PL..	1,824.66+
							2025 / 09/20/25 MPPGPH_301 - MIP Gr..	601.79+
							2025 / 09/20/25 MPTDP_75 - MIP Tax ..	50.00+
							2025 / 09/20/25 BM HCF	152,923.79+
							2025 / 09/20/25 PP PHF	25,022.92+
							2025 / 09/20/25 PPLUS 2	24,536.53+
							2025 / 09/20/25 DC	16,673.10+
							2025 / 09/20/25 PP HCF	13,622.61+
							2025 / 09/20/25 BM PHF	4,307.30+
							2025 / 09/20/25 CONV HCF	2,040.43+
							Check Total	338,347.71=
0126172	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	000105	AXA Equitable	2025 / 09/20/25 TSA032_9 - AXA Equit..	2,052.00+
							2025 / 09/20/25 TSA032_249 - AXA Eq..	553.00+
							Check Total	2,605.00=
0126173	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	000254	Franklin Templeton	2025 / 09/20/25 TSA038_46 - Franklin T..	250.00
0126174	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	107170	GLP Investment Services LLC	2025 / 09/20/25 TSA033_394 - GLP Inv..	1,300.00+
							2025 / 09/20/25 TSA573_422 - GLP Inv..	175.00+

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
							2025 / 09/20/25 TSA575_516 - GLP Inv..	100.00+
							Check Total	1,575.00=
0126175	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	000129	MEA Financial Paradigm	2025 / 09/20/25 TSA035_252 - MEA Fin..	2,632.44+
							2025 / 09/20/25 TSA035_35 - MEA Fina..	2,040.11+
							2025 / 09/20/25 TSA575_504 - MEA Fin..	380.85+
							2025 / 09/20/25 TSA575_425 - MEA Fin..	50.00+
							Check Total	5,103.40=
0126176	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	000277	Midwest Capital Advisors	2025 / 09/20/25 TSA036_225 - Midwest..	1,625.00+
							2025 / 09/20/25 TSA036_238 - Midwest..	400.00+
							Check Total	2,025.00=
0126177	09/19/2025	MIGR..	ACH	Cleared 09/17/2025	000099	Plan Member Financial	2025 / 09/20/25 TSA037_220 - Plan Me..	11,307.51+
							2025 / 09/20/25 TSA577_427 - Plan Me..	3,533.00+
							2025 / 09/20/25 TSA037_221 - Plan Me..	800.00+
							Check Total	15,640.51=
0126178	09/25/2025	09/25/..	Check	Open	001080	AAESA	School Equity Caucus Membership Dues	750.00
0126179	09/25/2025	09/25/..	Check	Open	001083	Allegan County School Boards ..	ACSBA 2025-2026 Dues	400.00
0126180	09/25/2025	09/25/..	Check	Open	101002	Allendale High School	HS FR Volleyball Invite	180.00
0126181	09/25/2025	09/25/..	Check	Open	000495	Aubree Danielle Lynn Clark	Scoreboard - HS JV Volleyball Quad	45.50
0126182	09/25/2025	09/25/..	Check	Open	000004	Bentley Mills, Inc.	DE - Flooring & Installation	11,186.03+
							DE - Flooring & Installation	9,435.00+
							Transportation - Flooring & Installation	16,786.74+
							Check Total	37,407.77=
0126183	09/25/2025	09/25/..	Check	Open	003050	Buist Electric	Job #N250551 AO Network Cabling	15,594.00+
							Job #N250550 AO Fiber	34,421.00+
							Check Total	50,015.00=
0126184	09/25/2025	09/25/..	Check	Open	090396	Byron Center Public Schools	HS Varsity Volleyball Invite	200.00
0126185	09/25/2025	09/25/..	Check	Open	002880	Cedar Springs High School	HS Varsity Cross Country Invite	220.00
0126186	09/25/2025	09/25/..	Check	Open	105538	Comstock High School	HS Varsity Golf -Kate Kwasny Memorial..	200.00
0126187	09/25/2025	09/25/..	Check	Open	000065	Deacon Sidebotham	Tickets - MS Varsity Football	32.50+
							Tickets - HS Varsity Soccer	39.00+
							Tickets - HS F/JV Volleyball	29.25+

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
							Check Total	100.75=
0126188	09/25/2025	09/25/..	Check	Open	090973	Etna Supply Company	PS Sloan Part Kits GPF	86.60
0126189	09/25/2025	09/25/..	Check	Open	004407	Floor Care Concepts	HS Floor Mats	4,631.94
0126190	09/25/2025	09/25/..	Check	Open	000481	FORTE'	Telecor Paging Systems Service Call	700.00
0126191	09/25/2025	09/25/..	Check	Open	101164	Hastings High School	HS Marching Band Invitational	175.00
0126192	09/25/2025	09/25/..	Check	Open	092209	Hopkins High School	HS CC Invitational	200.00
0126193	09/25/2025	09/25/..	Check	Open	107235	Joseph W. Dressler	Chain Crew - HS Varsity Football	32.50+
							Chain Crew - JV Varsity Football	26.00+
							Check Total	58.50=
0126194	09/25/2025	09/25/..	Check	Open	104462	Kalamazoo Reg. Educational S..	Cont ED Bus Driver Training	280.00
0126195	09/25/2025	09/25/..	Check	Open	104362	Kendall Electric	MS CR20-W Lev 20A/125V	59.16
0126196	09/25/2025	09/25/..	Check	Open	050010	Kentwood Band Boosters	Marching Band Invitational	175.00
0126197	09/25/2025	09/25/..	Check	Open	107565	Lisa G. Wilkerson	School Nurse Services	2,880.00+
							School Nurse Services-Mileage	174.30+
							Check Total	3,054.30=
0126198	09/25/2025	09/25/..	Check	Open	004101	Medco	Fringe Wrap, Reg Wrap	229.00+
							Lightweight Stretch Tape	257.54+
							Check Total	486.54=
0126199	09/25/2025	09/25/..	Check	Open	104737	Menards - Wyoming	Gap Filler, 2X4, OSB	148.79
0126200	09/25/2025	09/25/..	ACH	Cleared 09/25/2025	104789	Merle Boes, Inc.	#2 Diesel Fuel	2,090.99+
							#2 Diesel Fuel	3,347.04+
							Def Fluid - Gal Bulk	632.50+
							Conv 87 w/ 10% Eth	724.97+
							#2 Diesel Fuel	1,825.91+
							Conv 87 w/ 10% Eth	666.50+
							Check Total	9,287.91=
0126201	09/25/2025	09/25/..	Check	Open	107623	MyTown Stores Inc	Hasp Lock KD 4-1/2	10.79
0126202	09/25/2025	09/25/..	Check	Open	102982	Nathan Cardosa	Security - HS Varsity Football	71.25+
							Security - HS Varsity Football	78.75+
							Check Total	150.00=
0126203	09/25/2025	09/25/..	Check	Open	000360	Nathin Dressler	Chain Crew - HS Varsity Football	32.50

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
0126204	09/25/2025	09/25/..	Check	Open	000492	North Muskegon Public Schools	Marching Uniforms-Plumes & Pants	1,150.00
0126205	09/25/2025	09/25/..	ACH	Cleared 09/25/2025	107325	Quadient Leasing USA, Inc.	#00380740 Lease--7/11-10/10/25	1,012.41
0126206	09/25/2025	09/25/..	Check	Open	000369	Raegan Cardosa	Bookkeeper - F/JV Volleyball	34.71
0126207	09/25/2025	09/25/..	Check	Open	106809	Rebecca Sikkema	Choreography for Marching Band	1,000.00
0126208	09/25/2025	09/25/..	Check	Open	035090	Reynolds & Sons Inc	Thermal Paper for stop watch printer	41.00
0126209	09/25/2025	09/25/..	Check	Open	000041	Riley Brooke Koopman	Tickets - HS Varsity Football	29.25
0126210	09/25/2025	09/25/..	Check	Open	000498	Ryan James Mulder	Chain Crew - HS Varsity & JV Football	91.00
0126211	09/25/2025	09/25/..	Check	Open	000040	Ryleigh Haveman	Tickets - HS Varsity Volleyball	19.50
0126212	09/25/2025	09/25/..	Check	Open	105923	SEG Workers' Compensation F..	Acct #03040--1st Qtr Workers Comp Ins..	14,426.00
0126213	09/25/2025	09/25/..	Check	Open	104881	State Of Michigan-Dept. Of Lab..	PS Boiler Certificate	150.00
0126214	09/25/2025	09/25/..	Check	Open	000352	Steven Wolf	Chain Crew - HS JV Football	26.00
0126215	09/25/2025	09/25/..	Check	Open	105345	Victory Apparel LLC	HS Soccer T-Shirts	840.00+
							HS Soccer T-Shirts	1,320.00+
							Check Total	2,160.00=
0126216	09/25/2025	09/25/..	ACH	Cleared 09/25/2025	107351	West Michigan International	WUS#10805-Transportation/Fan Assem..	152.70+
							WUS#10805-Transportation/Ic 39 Hb F..	69.41+
							WUS#10805-Transportation/Filter, Glov..	1,105.15+
							Check Total	1,327.26=
0126217	09/25/2025	09/25/..	Check	Open	045086	West Ottawa High School	HS Varsity Volleyball Invitational	200.00
0126218	09/25/2025	09/25/..	Check	Open	045086	West Ottawa High School	HS JV Volleyball Invitational	200.00
0126219	09/25/2025	09/25/..	Check	Open	045082	Western Michigan University	SWVMF Workshop Membership Fee	75.00
0126220	09/25/2025	09/25/..	Check	Open	091194	Zeeland West High School	WMRI Registration Fee	200.00
							Total of All Checks	1,766,351.27
							Less Voids	0.00
							Grand Total	1,766,351.27

Check Summary

Check Status	Count	Amount
Open	90	552,742.15
Cleared	27	1,213,609.12
Void	0	0.00
Total	117	1,766,351.27