

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of April 2022

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
313	PAPER	Printed	104170	Dougs Print Shop	\$50.00	Softball Lineup Cards	04/08/2022
314	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$16.00	Softball--Trophy Plates	04/08/2022
315	PAPER	Printed	31110	Purity Cylinder Gases Inc	\$86.15	Quarterly Cylinder Rental	04/08/2022
316	PAPER	Printed	5102	Cheri Ritz	\$21.46	Reimbursement--Battery for Pitching Machine	04/08/2022
317	PAPER	Printed	1070	All Star Printing Inc	\$673.75	High School Vocal Music Apparel	04/08/2022
318	PAPER	Printed	1070	All Star Printing Inc	\$1,604.40	High School Band Apparel	04/08/2022
319	PAPER	Printed	959	Brian E. Sproul	\$125.00	Middle School Choir--Accompanist	04/08/2022
320	PAPER	Printed	101995	Design Wear	\$1,173.00	Girls Track Shirts	04/15/2022
321	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$400.00	Wayland Dye Sub Jerseys Girls Bkb	04/15/2022
322	PAPER	Printed	964	Faith Rollandini	\$100.00	Reffed Youth Bkb 1-15; Reffed Youth Bkb 1-22	04/20/2022
323	PAPER	Printed	966	Emma M. Tornes	\$240.00	Reffed Youth Bkb 1-8; Reffed Youth Bkb 1-15; Reffed Youth Bk	04/20/2022
324	PAPER	Printed	100892	American Heart Association	\$450.00	Donation/Wayland Union Pine Street Elementary School	04/22/2022
325	PAPER	Printed	101995	Design Wear	\$4,903.50	Middle School Track Apparel	04/22/2022
326	PAPER	Printed	970	Daniel Lancaster	\$156.70	Middle School Dance Supplies	04/22/2022
327	PAPER	Printed	106988	Walsworth Publishing Co	\$649.07	Customer321343--HS Yearbook/2nd Installment	04/22/2022
328	PAPER	Printed	102982	Nathan Cardoso	\$650.00	DJ Service--Jr/Sr Prom Aprill 2022	04/29/2022
329	PAPER	Printed	973	SixOneSix Event Services LLC	\$449.00	AGREEMENT#2407773--Phone Booth/Prom 2022	04/29/2022
330	PAPER	Printed	972	McKenna Dole	\$200.00	Reff Youth Bkb 1-15; Reffed Youth Bkb 1-22; Reffed Youth Bkb	04/27/2022
331	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$872.00	Girls Basketball Shirts	04/27/2022
332	PAPER	Printed	967	Michigan Wrestling Association	\$65.00	Academic All State Banner	04/27/2022
<b>GRAND TOTAL:</b>			<b>20 checks</b>		<b>\$12,885.03</b>		