

WAYLAND UNION SCHOOLS ADMINISTRATION

As of April 2023

Fund Code : 29

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---------------------|------------|---------|------------------|---|--------------------|---|------------|
| 479 | PAPER | Printed | 107459 | Inter-State Studio & Publishing Co | \$72.00 | Wayland Union Schools Customer #MI3555--Yearbooks | 04/03/2023 |
| 480 | PAPER | Printed | 283 | Arthur's Icy Bite LLC | \$575.00 | Wayland Union Schools--50% Deposit End Of Year Supplies | 04/03/2023 |
| 481 | PAPER | Printed | 106854 | Kristi Oostdyk | \$1,650.00 | Reimbursement--Tickets | 04/03/2023 |
| 482 | PAPER | Printed | 1070 | All Star Printing Inc | \$1,176.50 | High School Choir Apparel; MS Choir Apparel | 04/03/2023 |
| 483 | PAPER | Printed | 105345 | Victory Apparel LLC | \$1,800.00 | Middle School--Student Council Apparel | 04/03/2023 |
| 484 | PAPER | Printed | 106146 | Grand Rapids Graphix LLC | \$264.00 | Youth Jerseys | 04/12/2023 |
| 485 | PAPER | Printed | 102982 | Nathan Cardosa | \$650.00 | DJ Service--Jr/Sr Prom Aprill 2023 | 04/21/2023 |
| 486 | PAPER | Printed | 104170 | Dougs Print Shop | \$50.00 | Softball Lineup Cards | 04/21/2023 |
| 487 | PAPER | Printed | 107459 | Inter-State Studio & Publishing Co | \$156.00 | Wayland Union Schools Customer #MI3555--Yearbooks | 04/21/2023 |
| 488 | PAPER | Printed | 103567 | Kids' Food Basket | \$130.00 | Wayland Union Schools Student Council/Donation | 04/21/2023 |
| 489 | PAPER | Printed | 107133 | Anthony Muscarella | \$2,250.00 | Stipend--Winter Swim Instructor/2023 | 04/21/2023 |
| 490 | PAPER | Printed | 103580 | Theresa R. Paiz | \$13.75 | WUS Apparel--Pine Student Council | 04/21/2023 |
| 491 | PAPER | Printed | 4422 | Third Michigan Volunteer Infantry Co. F | \$200.00 | Civil War Reenactment - May 2023 | 04/21/2023 |
| 492 | PAPER | Printed | 31110 | Purity Cylinder Gases Inc | \$50.50 | Quarterly Cylinder Rental--BPA | 04/21/2023 |
| 493 | PAPER | Printed | 106809 | Rebecca Sikkema | \$1,000.00 | Band: Marching Band Choregraphy & Drill Design | 04/21/2023 |
| 494 | PAPER | Printed | 101995 | Design Wear | \$1,023.50 | Track Team Gear | 04/27/2023 |
| 495 | PAPER | Printed | 106146 | Grand Rapids Graphix LLC | \$755.48 | Team Shirts | 04/27/2023 |
| 7509 | EFT | Printed | 107621 | MRG Hospitality Services LLC | \$4,293.69 | Wayland Union Schools--Prom 2023/Catering | 04/21/2023 |
| GRAND TOTAL: | | | 18 checks | | \$16,110.42 | | |