

WAYLAND UNION SCHOOLS ADMINISTRATION

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---------------------|------------|---------|-----------------|--------------------------|--------------------|--|------------|
| 389 | PAPER | Printed | 106146 | Grand Rapids Graphix LLC | \$2,070.00 | Summer B-Ball Camp T-Shirts | 08/10/2022 |
| 390 | PAPER | Printed | 4480 | Sportdecals Inc. | \$419.65 | Football Helmet Decals | 08/10/2022 |
| 391 | PAPER | Printed | 105345 | Victory Apparel LLC | \$896.00 | Summer Youth Soccer Camp T-Shirts | 08/10/2022 |
| 392 | PAPER | Printed | 1030 | Stacey Molis | \$1,620.00 | High School Cheer Camp | 08/17/2022 |
| 393 | PAPER | Printed | 1031 | Kara Laker | \$852.96 | Reimbursement--Athletics/Volleyball Supplies | 08/22/2022 |
| 394 | PAPER | Printed | 107133 | Anthony Muscarella | \$5,400.00 | Stipend--Summer Swim Instructor/2022 | 08/22/2022 |
| 395 | PAPER | Printed | 30112 | Patricia Velie | \$1,401.27 | Reimbursement--Stock The Fridge--Staff | 08/22/2022 |
| 396 | PAPER | Printed | 1034 | T Shirt Wonders LLC | \$1,058.00 | Baseball summer Camp T-Shirts | 08/24/2022 |
| GRAND TOTAL: | | | 8 checks | | \$13,717.88 | | |