

WAYLAND UNION SCHOOLS ADMINISTRATION

As of January 2022

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
257	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$288.00	Coach Apparell	01/05/2022
258	PAPER	Printed	104064	Warren Martus	\$137.81	Reimbursement- Girls BBall Banquet Supplies	01/07/2022
259	PAPER	Printed	92075	Michigan Youth in Government	\$325.00	MYIG Spring Conference Fees 2022	01/07/2022
260	PAPER	Printed	2721	Aquinas College	\$280.00	Aquinas College Dance Invite 1-8-22	01/12/2022
261	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$5,454.84	Boys Youth Basketabl Jerseys; Girls Youth Basketball Jersey	01/12/2022
262	PAPER	Printed	1070	All Star Printing Inc	\$416.00	Comp Cheer T-Shirts	01/12/2022
263	PAPER	Printed	108235	Screen Print Dept Inc, The	\$624.34	Dance Shirts	01/12/2022
264	PAPER	Printed	2721	Aquinas College	\$200.00	Summer Showcse VB Tournament Varsity And JV	01/19/2022
265	PAPER	Printed	108236	Evan M. Cater	\$150.00	Lyrical Choreography	01/19/2022
266	PAPER	Printed	107342	DanceSpire, LLC	\$400.00	Dance Program practices And Methods	01/19/2022
267	PAPER	Printed	107536	Kourtney Wnuk	\$125.00	Basic Dance Technique Classes	01/19/2022
268	PAPER	Printed	108239	Caleb D. Campbell	\$310.37	Reimbursement--MS Dance Supplies	01/21/2022
269	PAPER	Printed	1070	All Star Printing Inc	\$882.50	MS Choir Apparel	01/21/2022
270	PAPER	Printed	108090	United Wholesale Grocery Co	\$265.35	Cust #UW02C121452-- Athletic Concession Supplies	01/21/2022
271	PAPER	Printed	106166	West Michigan Swim League	\$135.00	Wayland Union Schools--WMSL Dues	01/21/2022
272	PAPER	Printed	105816	KeyCard Inc	\$10,550.00	2021-22 KeyCards Fundraiser Supplies	01/21/2022
273	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$72.00	Additional youth Bkb Jerseys	01/26/2022
GRAND TOTAL:			17 checks		\$20,616.21		