

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of January 2023

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
443	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$7,197.00	Youth BKB Boys Jersey's; Youth BKB Boys Jerseys And Coaches;	01/12/2023
444	PAPER	Printed	106299	Davenport University Dance Team	\$108.00	Davenport Dance Inviite February 5th 2023 Registration	01/18/2023
445	PAPER	Printed	1073	Hudsonville High School	\$100.00	Dance Registration Fee For 1-21-23	01/18/2023
446	PAPER	Printed	107531	Gilson Graphics	\$721.59	Job #275167--Robotics Team Apparel	01/20/2023
447	PAPER	Printed	103580	Theresa R. Paiz	\$496.32	HS--Thespian Society/Improv Apparel	01/20/2023
448	PAPER	Printed	31110	Purity Cylinder Gases Inc	\$51.20	Quarterly Cylinder Rental--BPA	01/20/2023
449	PAPER	Printed	106166	West Michigan Swim League	\$175.00	AquatiCats--Winter 2023 Membership Dues	01/20/2023
450	PAPER	Printed	2721	Aquinas College	\$150.00	Varsity Dance Entry Fee For 6 Dancers	01/25/2023
451	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,010.00	White Long Sleeves	01/25/2023
452	PAPER	VOID	248	Jeffrey N. Parks	-voided-	Reimbursement--Transportation Open House Supplies	01/25/2023
<b>GRAND TOTAL:</b>			<b>10 checks</b>		<b>\$10,009.11</b>		