

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
524	PAPER	Printed	92202	American Cancer Society	\$19,140.48	Student Council--Donation/Coaches vs. Cancer Charity Game	06/02/2023
525	PAPER	Printed	316	Rachel Frisbie	\$45.90	Reimburismen--Civil War Event Suppl	06/02/2023
526	PAPER	Printed	320	Tarah Harrison	\$48.00	HS--Guidance-AP Test Reimbursement	06/02/2023
527	PAPER	Printed	106854	Kristi Oostdyk	\$1,785.00	Reimbursement--Cedar Point Tickets	06/02/2023
528	PAPER	Printed	105134	Laura Schreiber	\$97.50	Reimburismen--Civil War Event Supplies	06/02/2023
529	PAPER	Printed	5145	Christopher Drew	\$90.00	Reimbursement--Athletic Team Dinner	06/02/2023
530	PAPER	Printed	944	META	\$420.00	Thespian Leadership Camp Fees 2023	06/02/2023
531	PAPER	Printed	106552	Steve Weiss Music	\$1,118.00	Wayland Union Schools--Band Program/Percussions	06/06/2023
532	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,059.00	Football Summer Camp Shirts 2023	06/08/2023
533	PAPER	Printed	104386	Varsity Brands Holding Co. Inc	\$97.49	Womens Basketball Jersey- Replacement	06/08/2023
534	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$2,463.90	FB Helmet Speed Flex- 4; Axiom FB Helmet	06/08/2023
535	PAPER	VOID	5143	AP Exams	-voided-	Customer #115962--AP Exam Supplies 2023	06/09/2023
536	PAPER	VOID	15153	Rick Brown	-voided-	Reimbursement-Tennis Banquet Supplies	06/09/2023
537	PAPER	VOID	7098	Karen lehl	-voided-	Reimbursement--LOC Club Supplies	06/09/2023
538	PAPER	VOID	19070	Jostens	-voided-	Middle School Yearbooks	06/09/2023
539	PAPER	VOID	324	Martinizing Delivers	-voided-	HS-- Band/Orchestra Uniforms- Dry Cleaning	06/09/2023
540	PAPER	VOID	1070	All Star Printing Inc	-voided-	High School Choir Apparel	06/09/2023
541	PAPER	VOID	13069	Wayland Hardware & Paint Inc	-voided-	Acct #WAY011--Totes & Crates	06/09/2023
542	PAPER	VOID	325	Wesley Chapel High School	-voided-	HS--Band-Steering Wheel Flag Silks	06/09/2023
543	PAPER	VOID	100962	Courthouse Athletic Center	-voided-	Summer BKB Leagues July 23 V/JV	06/14/2023
544	PAPER	Printed	15085	Orchard Hills Golf Course	\$430.00	Golf Summer Camp week Of 6-5-23	06/14/2023
545	PAPER	Printed	101995	Design Wear	\$100.00	XC Shirts	06/09/2023
546	PAPER	VOID	91193	Jenison High School	-voided-	AquatiCats Summer Invitational	06/09/2023
547	PAPER	Printed	5143	AP Exams	\$12,730.00	Customer #115962--AP Exam Supplies 2023	06/12/2023
548	PAPER	Printed	15153	Rick Brown	\$99.70	Reimbursement-Tennis Banquet Supplies	06/12/2023
549	PAPER	Printed	100962	Courthouse Athletic Center	\$1,240.00	Summer BKB Leagues July 23 V/JV	06/12/2023
550	PAPER	Printed	7098	Karen lehl	\$23.99	Reimbursement--LOC Club Supplies	06/12/2023
551	PAPER	Printed	91193	Jenison High School	\$349.00	AquatiCats Summer Invitational	06/12/2023
552	PAPER	Printed	19070	Jostens	\$1,828.50	Middle School Yearbooks	06/12/2023
553	PAPER	Printed	324	Martinizing Delivers	\$438.00	HS-- Band/Orchestra Uniforms- Dry Cleaning	06/12/2023
554	PAPER	Printed	1070	All Star Printing Inc	\$418.50	High School Choir Apparel	06/12/2023
555	PAPER	VOID	13069	Wayland Hardware & Paint Inc	-voided-	Acct #WAY011--Totes & Crates	06/12/2023
556	PAPER	Printed	325	Wesley Chapel High School	\$222.00	HS--Band-Steering Wheel Flag Silks	06/12/2023
557	PAPER	Printed	155	Olivia A Barabas & Baker College	\$1,000.00	2023 GRBS Scholarship Recipient	06/16/2023
558	PAPER	Printed	15153	Rick Brown	\$259.44	Reimbursement-HS Golf Dinner; HS-- Golf Camp- 6/5-8/23	06/16/2023
559	PAPER	Printed	5145	Christopher Drew	\$200.00	HS Golf Camp- 6/5-8/23	06/16/2023
560	PAPER	Printed	7098	Karen lehl	\$336.00	Reimbursement--Mileage	06/16/2023
561	PAPER	Printed	31057	JW Pepper & Sons Inc	\$300.49	Account #1189867--High School Music; Account #1092937--High;	06/16/2023
562	PAPER	Printed	25092	MASSP	\$3,980.00	MASC Student State Conference 2023	06/16/2023
563	PAPER	Printed	4335	Meyer Music	\$711.68	ACCT-19179-/HS Band Tuba; ACCT-19179-/HS Band Supplies; ACC	06/16/2023
564	PAPER	Printed	101498	Reginald Raab	\$200.00	HS Golf Camp - 5/5-8/2023	06/16/2023
565	PAPER	Printed	106166	West Michigan Swim League	\$410.00	AquatiCats--Summer 2023 Membership Dues; AquatiCats--Summer	06/16/2023

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566	PAPER	Printed	13069	Wayland Hardware & Paint Inc	\$179.94	Acct #WAY011--Totes & Crates--Reissue Check Errors	06/19/2023
567	PAPER	Printed	281	Kenneth Evans	\$582.80	HS--Robotics--Reimbursement - Airfare	06/23/2023
568	PAPER	Printed	31110	Purity Cylinder Gases Inc	\$50.85	Quarterly Cylinder Rental--BPA	06/29/2023
GRAND TOTAL:			45 checks		\$52,456.16		