

WAYLAND UNION SCHOOLS ADMINISTRATION

As of May 2022

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
333	PAPER	Printed	976	Brenneman Bee Supplies	\$328.50	Bee Keeping Project--Supplies	05/03/2022
334	PAPER	Printed	91113	Kalamazoo Air Zoo	\$1,500.00	Customer #497538--Deposit/HS Prom 2023	05/06/2022
335	PAPER	Printed	103580	Theresa R. Paiz	\$652.95	HS--Thespian Society/Theatre Apparel	05/06/2022
336	PAPER	Printed	15089	Great Lakes Motorcoach	\$3,885.00	Middle School--Michigan Adventure/Motorcoach Final Pay	05/10/2022
337	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$473.79	Boys Bkb spring Camp Shirts	05/12/2022
338	PAPER	Printed	1070	All Star Printing Inc	\$192.00	Softball--Summer Camp Apparel	05/13/2022
339	PAPER	Printed	106809	Rebecca Sikkema	\$1,000.00	Band: Winter Guard Choregraphy & Drill Design	05/13/2022
340	PAPER	Printed	4422	Third Michigan Volunteer Infantry Co. F	\$200.00	Civil War Reenactment - May 2022	05/13/2022
341	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$2,441.00	Basketball Bundle Apparel For Players And Coaches	05/18/2022
342	PAPER	Printed	106458	Wyoming High School	\$1,140.00	Boys Basketball Summer Shootout June 2-2022	05/18/2022
343	PAPER	Printed	986	McKenna Dole & Grand Valley State Univ	\$250.00	Cat's Tale 2022 Senior Editor Scholarship Recipient	05/20/2022
344	PAPER	Printed	987	Emily V Drew & The University of Alabama	\$250.00	Cat's Tale 2022 Senior Editor Scholarship Recipient	05/20/2022
345	PAPER	Printed	959	Brian E. Sproul	\$200.00	Middle School Choir--Accompanist/State Festival	05/20/2022
346	PAPER	Printed	1070	All Star Printing Inc	\$32.00	Comp Cheer Tees	05/24/2022
347	PAPER	Printed	107434	Heather Bausick	\$69.00	Refund--AP Exam Fees	05/27/2022
348	PAPER	Printed	91545	Emily Force	\$144.00	Refund--AP Exam Fees	05/27/2022
349	PAPER	Printed	989	Randy Nguyen	\$96.00	Refund--AP Exam Fees	05/27/2022
350	PAPER	Printed	990	Jason VanderMolen	\$48.00	Refund--AP Exam Fees	05/27/2022
351	PAPER	Printed	15085	Orchard Hills Golf Course	\$313.50	Wayland Golf Recruiting Day	05/26/2022
352	PAPER	Printed	100722	Parchment High School	\$350.00	Boys Varsity Basketball Summer League 2022	05/26/2022
353	PAPER	Printed	100962	Courthouse Athletic Center	\$1,200.00	Boys Summer Bkb League 20222	05/26/2022
354	PAPER	Printed	5143	AP Exams	\$13,144.00	Customer #25209--AP Exam Supplies	05/27/2022
355	PAPER	Printed	15153	Rick Brown	\$19.88	Reimbursement-Tennis Banquet Supplies	05/27/2022
356	PAPER	Printed	106338	Tamara Kohtz	\$441.78	Reimbursement--HS Robotic Hotel Fees	05/27/2022
357	PAPER	Printed	992	James Van Beek	\$150.00	BeeKeeping Supplies--Bees	05/27/2022
GRAND TOTAL:			25 checks		\$28,521.40		