

WAYLAND UNION SCHOOLS ADMINISTRATION

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---------------------|------------|---------|------------------|---------------------------------|--------------------|--|------------|
| 496 | PAPER | Printed | 106458 | Wyoming High School | \$1,140.00 | WM Summer Shootout In June 2023 | 05/03/2023 |
| 497 | PAPER | Printed | 297 | Ellaina R. Hudson | \$675.00 | Stipend--Winter Swim Assistant/2023 | 05/05/2023 |
| 498 | PAPER | Printed | 104737 | Menards - Wyoming | \$83.25 | ACCT# 31440498--HS EcoClub/Mulch | 05/05/2023 |
| 499 | PAPER | Printed | 103580 | Theresa R. Paiz | \$382.50 | WUS Apparel--Pine Student Council | 05/05/2023 |
| 500 | PAPER | Printed | 295 | Kayla E. Shook | \$35.00 | Refund--Prom Ticket/Duplicate Payment | 05/05/2023 |
| 501 | PAPER | Printed | 45070 | Wayland Union Schools Gen Fund | \$90.00 | Middle School Choir--Lifeguard Fees 4/18/2023 | 05/05/2023 |
| 502 | PAPER | Printed | 296 | Payton T. Williamson | \$675.00 | Stipend--Winter Swim Assistant/2023 | 05/05/2023 |
| 503 | PAPER | Printed | 15089 | Great Lakes Motorcoach | \$3,440.00 | Middle School--Final Pay Motorcoach/Michigan Adventure | 05/08/2023 |
| 504 | PAPER | Printed | 106146 | Grand Rapids Graphix LLC | \$600.92 | Boys Youth Spring Camp Shirts | 05/10/2023 |
| 505 | PAPER | Printed | 106483 | Garry S. Dunahoo | \$227.12 | Softball Banner | 05/17/2023 |
| 506 | PAPER | Printed | 299 | Total Effect Cheer LLC | \$1,000.00 | Varsity Summer Cheer Camp | 05/17/2023 |
| 507 | PAPER | Printed | 106458 | Wyoming High School | \$380.00 | Summer Shootout June 12-30 | 05/17/2023 |
| 508 | PAPER | Printed | 303 | Mary Bouma | \$660.00 | Wayland Union Schools--Bee Supplies | 05/19/2023 |
| 509 | PAPER | Printed | 101995 | Design Wear | \$4,408.00 | Apparel--Middle School Track & Field; Apparel--Pine Street R | 05/19/2023 |
| 510 | PAPER | Printed | 106483 | Garry S. Dunahoo | \$299.86 | Girls Softball--Photo Shoot/Banner Banner | 05/19/2023 |
| 511 | PAPER | Printed | 107298 | Amber Knauf | \$1,500.00 | Stipend--YMCA Youth In Gov't | 05/19/2023 |
| 512 | PAPER | Printed | 304 | Madalynn Terry & Olivet College | \$250.00 | 2023 Paw Print Yearbook Scholarship Recipient | 05/19/2023 |
| 513 | PAPER | Printed | 107276 | World's Finest Chocolate, Inc. | \$1,440.00 | WUS--Acct #687676-Fundraiser Supplies Spring 2023; WUS--Acct | 05/19/2023 |
| 514 | PAPER | Printed | 309 | Rebecca Brown | \$561.42 | Reimbursement--Worlds Robotics Tournment | 05/23/2023 |
| 515 | PAPER | Printed | 308 | Stacey Drozd | \$574.95 | Reimbursement--Worlds Robotics Tournment | 05/23/2023 |
| 516 | PAPER | Printed | 105171 | Joseph Harnish | \$426.40 | Reimbursement--Worlds Robotics Tournment | 05/23/2023 |
| 517 | PAPER | Printed | 311 | Rodney Killips | \$14,389.84 | Reimbursement--Worlds Robotics Tournment | 05/23/2023 |
| 518 | PAPER | Printed | 307 | Mark A. Lyons | \$1,100.00 | Reimbursement--Worlds Robotics Tournment | 05/23/2023 |
| 519 | PAPER | Printed | 106196 | David Merice | \$441.75 | Reimbursement--Worlds Robotics Tournment | 05/23/2023 |
| 520 | PAPER | Printed | 91483 | AYBT | \$1,235.00 | Boys JV/ Varsity Bkb Games | 05/24/2023 |
| 521 | PAPER | Printed | 104408 | Stacey Huysen | \$156.67 | Reimbursement--PS Student Council Supplies | 05/26/2023 |
| 522 | PAPER | Printed | 312 | Holiday Coach Company | \$3,229.80 | Wayland Union Schools--MS Choir/Cedar Point | 05/26/2023 |
| 523 | PAPER | Printed | 92209 | Hopkins High School | \$750.00 | Girls BKB Team Camp June 2023 | 05/31/2023 |
| GRAND TOTAL: | | | 28 checks | | \$40,152.48 | | |