

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
680	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$240.00	Sping Boys Youth Camp Shirts	05/01/2024
681	PAPER	Printed	312	Holiday Coach Company	\$3,300.57	Wayland Union Schools--MS Choir/Cedar Point	05/03/2024
682	PAPER	Printed	107298	Amber Knauf	\$1,500.00	Stipend--YMCA Youth In Gov't	05/03/2024
683	PAPER	Printed	4422	Third Michigan Volunteer Infantry Co. F	\$200.00	Civil War Reenactment - May 2024	05/03/2024
684	PAPER	Printed	312	Holiday Coach Company	\$4,041.00	Wayland Union Schools--MS Michigan Adventure	05/10/2024
685	PAPER	Printed	5145	Christopher Drew	\$321.14	Reimbursement--Athletic Team Dinner	05/17/2024
686	PAPER	Printed	105702	Grand Rapids Building Services, Inc.	\$189.00	Janitorial Services--Special Billing/WAAAM Wrestling	05/17/2024
687	PAPER	Printed	418	Keith Kohtz	\$767.41	Reimbursement - Robotics Worlds Tournament	05/17/2024
688	PAPER	Printed	107435	Landon Kohtz	\$300.00	Reimbursement-Worlds Tournament	05/17/2024
689	PAPER	Printed	307	Mark A. Lyons	\$1,000.00	Reimbursement--Worlds Robotics Tournment	05/17/2024
690	PAPER	Printed	106196	David Merice	\$1,002.72	Reimbursement--Worlds Robotics Tournment	05/17/2024
691	PAPER	Printed	416	Katelyn Osborne	\$383.57	Reimbursement - SC Teacher App.	05/17/2024
692	PAPER	Printed	417	Olivia Stein	\$350.00	2024 Year Book Scholarship	05/17/2024
693	PAPER	Printed	420	Ava Makowski & University Of Michigan	\$1,000.00	2024 GRBS Scholarship Recipient	05/21/2024
694	PAPER	Printed	281	Kenneth Evans	\$435.76	HS--Robotics--Reimbursement - Airfare	05/24/2024
695	PAPER	Printed	316	Rachel Frisbie	\$61.10	Reimburisemen--Civil War Event Supplies	05/24/2024
696	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$863.55	Color Run T-Shirts	05/24/2024
697	PAPER	Printed	106939	Adrenaline Fundraising	\$1,387.50	Wayland Girls Socccer Tropical Smoothie Fundraiser 2024	05/29/2024
698	PAPER	Printed	423	American Cancer Society, Inc.	\$1,053.75	Baseball/Softball Invite Donation	05/29/2024
699	PAPER	Printed	106483	Garry S. Dunahoo	\$341.50	Softball banner And Team photo	05/29/2024
700	PAPER	Printed	309	Rebecca Brown	\$789.29	Reimbursement--Worlds Robotics Tournment	05/31/2024
701	PAPER	Printed	7098	Karen lehl	\$39.88	Reimbursement--LOC Club Supplies	05/31/2024
702	PAPER	Printed	104532	Drew Lakatos	\$342.36	Reimbursement--Coaches Assoc Fees, Supplies	05/31/2024
703	PAPER	Printed	944	META	\$600.00	Thespians Leadership Camp Fees 2024	05/31/2024
GRAND TOTAL:			24 checks		\$20,510.10		