

WAYLAND UNION SCHOOLS ADMINISTRATION

As of November 2022

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
419	PAPER	Printed	100962	Courthouse Athletic Center	\$210.00	Fall 22 BKB Leaguw Wayland White	11/02/2022
420	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,075.00	Football Camp Shirts	11/02/2022
421	PAPER	Printed	5145	Christopher Drew	\$303.00	Reimbursement--Athletic Team Dinner	11/04/2022
422	PAPER	Printed	107780	Megan C. Kerber	\$1,344.00	Stipend--Fall Aquatics Coach Fall 2022	11/04/2022
423	PAPER	Printed	107133	Anthony Muscarella	\$1,344.00	Stipend--Fall Aquatics Coach Fall 2022	11/04/2022
424	PAPER	Printed	7022	Dawn Stein	\$106.00	Refund--Braodway Tickets/Come From Away	11/04/2022
425	PAPER	Printed	107342	DanceSpire, LLC	\$675.00	Dance Choreography	11/09/2022
426	PAPER	Printed	108235	Screen Print Dept Inc, The	\$254.00	Varsity Dance Shirts	11/09/2022
427	PAPER	Printed	944	META	\$2,665.00	Thespian Delegate--Registration Fees 2022	11/11/2022
428	PAPER	Printed	107722	Aten Cement Contractors LLC	\$3,531.00	Cement Work--Baker Elementary Pad	11/11/2022
429	PAPER	Printed	100592	East Kentwood High School	\$180.00	Dance Soloist Registration; Dance Team Registration	11/16/2022
430	PAPER	Printed	91193	Jenison High School	\$205.00	Dance Registration Fee For Team And Soloist	11/16/2022
431	PAPER	Printed	102982	Nathan Cardosa	\$550.00	DJ Service--Middle School Dance 10/28	11/22/2022
432	PAPER	Printed	5145	Christopher Drew	\$199.71	Reimbursement--Athletic Team Dinner	11/22/2022
433	PAPER	Printed	106872	FIRST In Michigan	\$86.80	2022-2023 FTC State Championship Registration Fee	11/22/2022
434	PAPER	Printed	1031	Kara Laker	\$146.78	Reimbursement--Athletics/Volleyball Supplies	11/22/2022
435	PAPER	Printed	108090	United Wholesale Grocery Co	\$861.45	Cust #UW02C121452-- Athletic Concession Supplies	11/22/2022
GRAND TOTAL:			17 checks		\$13,736.74		