

WAYLAND UNION SCHOOLS ADMINISTRATION

As of October 2022

Fund Code : 29

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|-----------|------------|---------|--------|---------------------------|------------|---|------------|
| 407 | PAPER | Printed | 101995 | Design Wear | \$814.00 | XC Sweatshirts, shirts | 10/05/2022 |
| 408 | PAPER | Printed | 106146 | Grand Rapids Graphix LLC | \$1,273.00 | Girls Youth BKB Jersey; Girls BKB T-Shirts | 10/19/2022 |
| 409 | PAPER | Printed | 102982 | Nathan Cardoso | \$500.00 | DJ Service--Homecoming 2022 | 10/21/2022 |
| 410 | PAPER | Printed | 214 | EMU Theatre | \$210.00 | Wayland Union Schools--EMU Drama Day | 10/21/2022 |
| 411 | PAPER | Printed | 106146 | Grand Rapids Graphix LLC | \$2,518.00 | Wayland Union Schools--Powder Puff Wayland | 10/21/2022 |
| 412 | PAPER | Printed | 970 | Daniel Lancaster | \$350.20 | Middle School Dance Supplies | 10/21/2022 |
| 413 | PAPER | Printed | 101865 | Jennifer Moushegian | \$9.98 | Reimbursement--Chore Bag, Sponges | 10/21/2022 |
| 414 | PAPER | Printed | 29012 | Orefice Ltd | \$1,305.43 | High School--Band Apparel | 10/21/2022 |
| 415 | PAPER | Printed | 215 | Pine Rest Foundation | \$9,700.00 | WUS--Donation/Family, Friends, Heroes Football Game | 10/21/2022 |
| 416 | PAPER | Printed | 31110 | Purity Cylinder Gases Inc | \$49.70 | Quarterly Cylinder Rental--BPA | 10/21/2022 |
| 417 | PAPER | Printed | 30112 | Patricia Velie | \$100.00 | Reimbursement--Mite Treatment For Bee Hives | 10/21/2022 |
| 418 | PAPER | Printed | 106549 | Farmington High School | \$490.00 | Wayland Union Schools--Oakland Dance Festival | 10/28/2022 |

GRAND TOTAL:**12 checks****\$17,320.31**