

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
647	PAPER	Printed	106483	Garry S. Dunahoo	\$525.00	Boys Basketball Senior Photos	03/06/2024
648	PAPER	Printed	107112	Aaron Zenz	\$3,819.00	District--Author Visit	03/08/2024
649	PAPER	Printed	401	Above & Beyond Catering LLC	\$1,875.62	Prom Catering Deposit	03/08/2024
650	PAPER	Printed	106911	ADCO Specialties, Inc.	\$1,168.25	MS Student Council T-Shirts	03/08/2024
651	PAPER	Printed	339	Elliot Antel	\$1,215.00	Stipend--Winterer Swim Instructor/2023-2024	03/15/2024
652	PAPER	Printed	105816	KeyCard Deals Inc	\$480.00	2023-24 KeyCards Fundraiser Supplies/HS Vocal	03/15/2024
653	PAPER	Printed	107133	Anthony Muscarella	\$1,215.00	Stipend--Winter Aquatics Coach 2023-2024	03/15/2024
654	PAPER	Printed	6103	Peter J. Vangessel	\$280.00	WMOA Banquet Guest for Wayland 3-25-24 (8 Guests)	03/20/2024
655	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$295.00	Girls Basketabl Jerseys	03/27/2024
656	PAPER	Printed	406	Weston Hosler	\$125.00	Reimbursement - Hives For Bee Club	03/29/2024
657	PAPER	Printed	1070	All Star Printing Inc	\$602.50	High School Choir Apparel	03/29/2024
GRAND TOTAL:			11 checks		\$11,600.37		