ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 11/01/2015 to 11/30/2015
Fund Code : 61

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Date: 12/01/2015
Time: 07:29:14

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17630	PAPER	Printed	103580	RT Stitchcrafts		$1,246.89	HS Football Apparel, HS Footba	11/03/2015
17631	PAPER	Printed	15070	Holwerda Snoap Sportin		$57.00	Boys Tennis Banquet Awards 201	11/05/2015
17632	PAPER	Printed	1070	All Star Printing Co		$37.50	Embroidery-Softball Bags	11/09/2015
17633	PAPER	Printed	105331	Jennifer Antel		$194.93	Reimbursement-MS Cross Country	11/09/2015
17634	PAPER	Printed	91734	Champion Cheerleading		$780.00	HS Cheer-Champion Tumble Crew-	11/09/2015
17635	PAPER	Printed	21052	Laura Foster		$56.55	Reimbursement - Magastar Rewar	11/09/2015
17636	PAPER	Printed	106097	Yesenia Gomez		$350.00	Choreography - Wayland Dance P	11/09/2015
17637	PAPER	Printed	7098	Karen Iehl		$93.53	Reimbursement-K-Kids Hallowed	11/09/2015
17638	PAPER	Printed	102901	Klosterman's Distribut		$274.88	MS Athletic Concession Supplie	11/09/2015
17639	PAPER	Printed	105753	Poirier Gardens		$50.00	NHS-Induction Supplies	11/09/2015
17640	PAPER	Printed	106183	Kelli Smith		$43.50	Reimbursement-Lunch For Studen	11/09/2015
17641	PAPER	Printed	104991	Kathleen Myers		$61.54	Reimbursement-Lanyards	11/16/2015
17642	PAPER	Printed	100592	East Kentwood High Sch		$64.00	Debate League Banquet	11/16/2015
17643	PAPER	Printed	103827	Suzanne Brewer		$77.48	Reimbursement - Cross Country	11/23/2015
17644	PAPER	Printed	103977	Lisa Gulch		$173.74	Reimbursement - College Books,	11/23/2015
17645	PAPER	Printed	106526	Tracy Marsiglia		$13.90	Reimbursement - Dance Costume	11/23/2015
17646	PAPER	Printed	106824	New Age Entertainment		$450.00	2016 Prom DJ Fees-April 16, 20	11/23/2015
17647	PAPER	Printed	106854	Kristi Oostdyk		$283.38	Reimbursement- Fundraiser Supp	11/23/2015
17648	PAPER	Printed	106020	Ben Sleeman		$52.00	Reimbursement-Boys Soccer Banq	11/23/2015
17649	PAPER	Printed	106858	West Michigan Basketba		$150.00	Girls Basketball-2015 West Mic	11/23/2015
17650	PAPER	Printed	50318	Union High School		$60.00	Basketball Scrimmage Officials	11/24/2015
17651	PAPER	Printed	104467	Coopersville Area High		$200.00	Basketball Scrimmages 11/27/15	11/24/2015
GRAND TOTAL:			**22 check(s)**			**$4,770.82**		