ACCOUNTS PAYABLE CHECK REGISTER

As of November 2019 Fund Code : 61

**GRAND TOTAL:** 

35 checks

## WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Date: 12/02/2019

Time: 07:52:01

Page: 1 of 1

Check No. Check Type Vendor **Vendor Name** Date **Status** Amount Description 19137 PAPFR Printed 107738 Coloma High School \$100.00 Registration Fees--#11846 FTC Competition 11/01/2019 19138 **PAPER** Printed 107737 Mary Gordon \$30.72 Reimbursement--Meeting Supplies 11/01/2019 19139 **PAPER** Printed 4204 **ID Concepts** \$67.20 Middle School Apparel 11/01/2019 19140 **PAPER** Printed 944 **META** \$2,720.00 Thespian Delegate--Registration Fees 11/01/2019 19141 **PAPER** Printed 91993 The Young Americans \$79.00 Sponsorship--Two Students 11/01/2019 19142 **PAPER** Printed 103827 Suzanne Brewer \$100.05 Shirts And Dinner For Qualified State Runner at MIS 11/2/19 11/06/2019 19143 **PAPER** Printed 101995 Design Wear \$224.00 **HS Cross Country Boys sweatshirts** 11/06/2019 19144 **PAPER** Printed 91334 Water's Edge Floral & Gift \$54.99 Carnations For Cheer Banquet 11/06/2019 19145 **PAPER** Printed 107744 Coopersville Boys Basketball \$210.00 Boys Bkb Scrimmage 11/06/2019 19146 **PAPER** Printed 50318 Union High School \$100.00 Bovs BKB Scrimmage 11/06/2019 **PAPER** Printed 107747 Linda Hall \$94.00 Refund--AP Exam 19147 11/08/2019 19148 **PAPER** Printed 101479 Kev Club International \$416.00 2019-20 Kev Club International Dues #H91134 11/08/2019 **PAPER** Printed 7055 Diane Martus \$167.37 Reimbursement--Cheer Supplies 19149 11/08/2019 19150 **PAPER** Printed 107743 Heather L. Nyholt \$663.20 Cheer Team--Choreography 11/08/2019 Kellie O'Connor 19151 **PAPER** Printed 107746 \$50.00 Refund--Band Camp Fees/Student Left District 11/08/2019 19152 **PAPER** Printed 100744 **Betty Onopa** \$25.23 Reimbursement--Student Council Supplies 11/08/2019 19153 **PAPER** Printed 106854 Kristi Oostdyk \$3,377.58 Reimbursement--MSVMA; Tickets; Supplies 11/08/2019 19154 **PAPER** Printed 106336 Nikkia Robinson \$35.22 Reimbursement--Postcards, ELA Book 11/08/2019 19155 **PAPER** Printed 107515 Lindsev Tuinstra \$79.90 11/08/2019 Reimbursement--Hero Night Supplies/Paper PAPER Printed 45070 \$125.00 19156 Wavland Union Schools Gen Fund Athletic Feild Rental 11/08/2019 **PAPER** Printed 92142 \$180.00 Caledonia Thanksgiving Scrimmage 11/30 11/13/2019 19157 Caledonia High School **PAPER** Printed 90369 \$50.00 Forest Hills Nortern Girls Basketball Scrimmage 11/30/19 19158 Forest Hills Northern High School 11/13/2019 19159 **PAPER** Printed 91193 Jenison High School \$100.00 Jenison Girls Basketball Scrimmage 11/16/19 11/13/2019 19160 **PAPER** Printed 105611 Michigan Basketball Academy, LLC \$400.00 Tourn Host Girls Bkb 11/13/2019 19161 **PAPER** Printed 103814 Leigh Ann Hill \$123.62 Reimbursement--Dance Theatre Supplies 11/22/2019 19162 **PAPER** Printed 103580 Theresa R. Paiz \$267.85 **HS--Improv Aparrel** 11/22/2019 19163 **PAPER** Printed 1070 \$723.50 Middle School Choir Apparel 11/22/2019 All Star Printing Inc 19164 **PAPER** Printed 90819 United Way of Allegan County \$267.90 Casual Cause United Way Donations 11/22/2019 **PAPER** Printed 106939 Adrenaline Fundraising \$20.00 11/21/2019 19165 1 Garment For fundraising **PAPER** Printed 107751 Julie Fox \$56.00 Paid For Embroidery For Swim 11/21/2019 19166 **PAPER** Printed 107754 Wayland Class Of 2008 \$1.084.92 Closed District Trust & Agency Account/Alumni 11/25/2019 19167 19168 **PAPER** Printed 104386 **BSN Sports** \$610.80 Soccer Jackets 11/26/2019 19169 **PAPER** Printed 92040 Byron Center High School \$150.00 Boys BKB Scrimmage 12/5/19 11/26/2019 19170 **PAPER** Printed 107757 Danielle L. Hoevenaar \$378.00 Middle School Cheer Apparel 11/27/2019 19171 **PAPER** Printed 107756 Wayland Class Of 2014 \$1,847.39 Closed District Trust & Agency Account/Alumni 11/27/2019

\$14.979.44