

**WAYLAND UNION SCHOOLS ADMINISTRATION**

| Check No.           | Check Type | Status  | Vendor          | Vendor Name                     | Amount            | Description                                       | Date       |
|---------------------|------------|---------|-----------------|---------------------------------|-------------------|---|------------|
| 19276               | PAPER      | Printed | 103580          | RT Stitchcrafts                 | \$175.00          | Golf embroidery 9/18/19; Golf Embroidery 10/15/19 | 04/17/2020 |
| 19277               | PAPER      | Printed | 104386          | Varsity Brands Holding Co., Inc | \$456.90          | Girls Soccer Socks                                | 04/30/2020 |
| 19278               | PAPER      | Printed | 107074          | Lisa Jones                      | \$90.00           | Refund-Charlie and the Chocolate Factory Tickets  | 04/24/2020 |
| 19279               | PAPER      | Printed | 102803          | Stephanie Larsen                | \$135.00          | Refund-Charlie and the Chocolate Factory Tickets  | 04/24/2020 |
| 19280               | PAPER      | Printed | 100744          | Betty Onopa                     | \$33.06           | Reimbursement--Field Day Supplies                 | 04/24/2020 |
| 19281               | PAPER      | Printed | 107822          | Peaceful Fundraising, LLC       | \$798.00          | Fundraiser Supplies/Girls Soccer                  | 04/24/2020 |
| 19282               | PAPER      | Printed | 106809          | Rebecca Sikkema                 | \$675.00          | Band:Good Ole Days Choregraphy & Drill Design     | 04/24/2020 |
| 19283               | PAPER      | Printed | 106976          | Kristiana Zondervan             | \$180.00          | Refund-Charlie and the Chocolate Factory Tickets  | 04/24/2020 |
| <b>GRAND TOTAL:</b> |            |         | <b>8 checks</b> |                                 | <b>\$2,542.96</b> |   |            |