

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of December 2019

Fund Code : 61

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19172	PAPER	Printed	106845	Teamwork Apparel	\$1,759.00	Apparel--2019 Girls Powder Puff; Apparel--Student Council	12/06/2019
19173	PAPER	Printed	100592	East Kentwood High School	\$195.00	Rock The Blocks Swim Invitational Fees	12/06/2019
19174	PAPER	Printed	107763	Wayland Union Class Of 2011	\$4,827.15	Closed District Trust & Agency Account/Alumni	12/11/2019
19175	PAPER	Printed	107199	West Michigan Visual Communications	\$130.00	Wrestling Hoodies	12/12/2019
19176	PAPER	Printed	25123	Michelle DeYoung-Foster	\$1,528.99	Reimbursement--Middle School Robotic Supplies	12/13/2019
19177	PAPER	Printed	102901	Klosterman Distributing	\$478.17	Acct#984336/Middle School--Athletic Concession Supplies	12/13/2019
19178	PAPER	Printed	107761	Jennifer M. Ward	\$21.82	Reimbursement--Little Free Library Supplies	12/13/2019
19179	PAPER	Printed	106472	Cheryl Wilson	\$79.11	Reimbursement- HS Yearbook Supplies	12/13/2019
19180	PAPER	Printed	19047	Jeffrey Braginton	\$231.33	Reimbursement--Quiz Bowl Supplies	12/20/2019
19181	PAPER	Printed	103977	Lisa Gulch	\$38.30	Reimbursement--Guidance Office Supplies	12/20/2019
19182	PAPER	Printed	91193	Jenison High School	\$165.00	Invitational Registration Fees	12/20/2019
19183	PAPER	Printed	100744	Betty Onopa	\$73.40	Reimbursement--Student Council Supplies	12/20/2019
19184	PAPER	Printed	107765	Wayland Union Schools Class Of 2012	\$1,577.52	Close District Trust & Agency Account/Alumni	12/20/2019
19185	PAPER	Printed	107037	West MI Veterans Assistance Program	\$538.00	Donation--Wayland Union Football Quilt Raffle	12/20/2019
19186	PAPER	Printed	107441	ZAGs	\$170.00	AquatiCats--Winter Classic Registration Fees	12/20/2019
19187	PAPER	Printed	91193	Jenison High School	\$119.00	Jenison Dance invite 2/1	12/18/2019
19188	PAPER	Printed	91769	Kenowa Hills High School	\$144.00	Kemowa Hills Dance Invite	12/18/2019
19189	PAPER	Printed	100823	Robert Lyle	\$43.80	Reimbursement--MS Boys Basketball Banquet Supplies	12/20/2019
19190	PAPER	Printed	103977	Lisa Gulch	\$43.98	Reimbursement--Scholarship Seach Supplies; Reimbursement--Ho	12/27/2019
19191	PAPER	Printed	105816	KeyCard Inc	\$4,950.00	2020 KeyCards - HS Band; 2020 KeyCards - HS Dance Theatre	12/27/2019
<b>GRAND TOTAL:</b>			<b>20 checks</b>		<b>\$17,113.57</b>		