

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19217	PAPER	Printed	107781	Mackenzie J. Alflen	\$10.00	Youth Bkb Ref 1/18	02/06/2020
19218	PAPER	Printed	107742	Savanna F. Boogaard	\$10.00	Youth Bkb Ref 1/18	02/06/2020
19219	PAPER	Printed	107784	Brett M. Bultsma	\$40.00	Youth Bkb Ref 1/25	02/06/2020
19220	PAPER	Printed	107778	Trevor A. Hoaglin	\$40.00	Youth Bkb Ref 1/25	02/06/2020
19221	PAPER	Printed	4101	Performance Health Supply, Inc	\$2,761.40	Supplies For The Trainer	02/06/2020
19222	PAPER	Printed	107777	Madelyn R. Probst	\$40.00	Youth Bkb Ref 1/18	02/06/2020
19223	PAPER	Printed	106488	Spectrum Health-Finance Dept	\$150.00	Trainer Services For Dance Competition 1/18	02/06/2020
19224	PAPER	Printed	107779	Madalynn E. Terry	\$10.00	Youth Bkb Ref 1/18	02/06/2020
19225	PAPER	Printed	15153	Rick Brown	\$219.14	Reimbursement--MS Dance Supplies	02/07/2020
19226	PAPER	Printed	90764	Nicole Cardoso	\$139.13	Reimbursement--HS Student Council Supplies	02/07/2020
19227	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$72.00	HS Girls Basketball Backpacks	02/07/2020
19228	PAPER	Printed	26995	Neff by Jostens	\$242.00	Middle School Athletic Awards	02/07/2020
19229	PAPER	Printed	107782	Thornapple Travel LLC	\$500.00	Wayland Union Schools--Nashville Trip/J Cole	02/07/2020
19230	PAPER	Printed	107792	Grant D. Chesley	\$70.00	Ref For Youth Bkb	02/12/2020
19231	PAPER	Printed	107788	Matthew A. Guppy Jr	\$30.00	Youth Bkb Ref	02/12/2020
19232	PAPER	Printed	107790	Austin C. Reeder	\$40.00	Youth Bkb Ref	02/12/2020
19233	PAPER	Printed	107787	Aydin L. Tolliver	\$70.00	Ref Youth Bkb	02/12/2020
19234	PAPER	Printed	7098	Karen Iehl	\$1,029.77	Reimbursement--Snowcoming Supplies/DJ; Reimbursement--Snowco	02/14/2020
19235	PAPER	Printed	91781	MISCA	\$32.00	MISCA Swim Meet Fees-High School	02/14/2020
19236	PAPER	Printed	45070	Wayland Union Schools Gen Fund	\$361.75	Custodial Fees--Facility Usage/Volleyball	02/14/2020
19237	PAPER	Printed	45070	Wayland Union Schools Gen Fund	\$200.00	Custodial Fees--Facility Usage/Dirt Dawgs	02/14/2020
19238	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$299.10	Employee Shirts	02/19/2020
19239	PAPER	Printed	107788	Matthew A. Guppy Jr	\$50.00	Ref Youth Bkb	02/19/2020
19240	PAPER	Printed	107567	Justin R. Holtz	\$30.00	Ref Youth Bkb	02/19/2020
19241	PAPER	Printed	4101	Performance Health Supply, Inc	\$118.90	Plastic Cups For Athletic Trainer; Patches For Ath trainer;	02/19/2020
19242	PAPER	Printed	107798	Camp Kaskitowa	\$110.00	Dorr Elem--Presentation/Michigan Living History	02/21/2020
19243	PAPER	Printed	103580	Theresa R. Paiz	\$330.75	HS--Thespian Society/Theatre; HS--Thespian Society/Advanced	02/21/2020
19244	PAPER	Printed	45082	Western Michigan University	\$462.00	HS Choir--South West Vocal Music Fees	02/21/2020
19245	PAPER	Printed	107784	Brett M. Bultsma	\$50.00	Reff Youth Bkb	02/27/2020
19246	PAPER	Printed	107564	Riley L. Fields	\$30.00	Reff Youth Bkb	02/27/2020
19247	PAPER	Printed	107567	Justin R. Holtz	\$50.00	Reff Youth Bkb	02/27/2020
19248	PAPER	Printed	107648	Tyler M. Omness	\$30.00	Reff Youth Bkb	02/27/2020
19249	PAPER	Printed	103211	Hopkins Township Treasurer	\$130.00	Wayland Dirt Dawgs--Field Rental Fees	02/28/2020
19250	PAPER	Printed	107802	Joshua J. Vigansky	\$43.88	Reimbursement--Training Baseballs	02/28/2020
19251	PAPER	Printed	92210	MASC/MAHS	\$50.00	MASC Award Of Excellence Application Fees	02/28/2020
GRAND TOTAL:			35 checks		\$7,851.82		