

WAYLAND UNION SCHOOLS ADMINISTRATION

As of January 2020

Fund Code : 61

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19192	PAPER	Printed	107767	Wayland Class Of 2017	\$3,105.06	Closed District Trust & Agency Account/Alumni	01/02/2020
19193	PAPER	VOID	104969	Elite Baseball & Softball Training Inc	-voided-	Softball--HS League Fees	01/03/2020
19194	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$8,444.00	Boys bkb Socks / Shirts/ Hoodies; Girls bkb Tank/hoodies	01/09/2020
19195	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$3,625.00	Boys Bkb Tanks	01/09/2020
19196	PAPER	Printed	107719	ImPACT Applications Inc	\$120.00	Impact Appl Post Injury Tests	01/09/2020
19197	PAPER	Printed	1070	All Star Printing Inc	\$331.50	Comp Cheer Tees	01/09/2020
19198	PAPER	Printed	41015	Varsity Spirit Fashions And Supplies	\$192.15	Comp Cheer Pants/briefs	01/09/2020
19199	PAPER	Printed	101995	Design Wear	\$180.00	Shirts Girls Soccer	01/15/2020
19200	PAPER	Printed	3047	Brian Bollone	\$73.88	Reimbursement-MS Swim Banquet Supplies	01/17/2020
19201	PAPER	Printed	7098	Karen lehl	\$330.54	Reimbursement--Key Club Welcome/Open House Supplies; Reimbur	01/17/2020
19202	PAPER	Printed	105816	KeyCard Inc	\$2,387.50	2020 KeyCards - HS Vocal Music; 2020 KeyCards - MS Choir	01/17/2020
19203	PAPER	Printed	107174	Cinnamon Mellema	\$215.00	Reimbursement--AquatCats Supplies/HH2299	01/17/2020
19204	PAPER	Printed	92075	Michigan Youth in Government	\$2,025.00	Final Pay--MYIG Spring Conference Fees 2020	01/17/2020
19205	PAPER	Printed	107770	Paramount Apparel International	\$260.34	BPA Shop--Apparel Order	01/17/2020
19206	PAPER	Printed	106166	West Michigan Swim League	\$160.00	Wayland Aquaticats - Winter 2020 Dues	01/17/2020
19207	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$56.00	Bkb Jersery	01/22/2020
19208	PAPER	Printed	107773	Brink Trailer Sales, LLC	\$3,310.00	First Robotics--2020 Cargo Express Trailer	01/24/2020
19209	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,218.75	Middle School--Athletic Supplies	01/24/2020
19210	PAPER	Printed	7098	Karen lehl	\$23.00	Ticket Taker/Dance Invitational	01/24/2020
19211	PAPER	Printed	5102	Cheri Ritz	\$60.00	Reimbursement--Softball/CMU Team Camp Fees	01/24/2020
19212	PAPER	Printed	107558	Stephanie L. Ainsworth	\$20.00	Reffed Youth Bkb 1/18	01/29/2020
19213	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$1,325.25	VB Coach Apparel; Staff Apparell	01/29/2020
19214	PAPER	Printed	107554	Haley Dobry	\$10.00	Reffed Youth bkb 1/18	01/29/2020
19215	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$2,567.00	Youth Coach Hoodies; Womens Bkb Apparel	01/29/2020
19216	PAPER	Printed	107552	Briana A. Thurston	\$40.00	Reffed youth Bkb 1/18	01/29/2020
GRAND TOTAL:			25 checks		\$30,079.97		