

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19071	PAPER	Printed	104386	BSN Sports	\$537.45	Athletics--Volleyball Camp Apparel; Athletics--Golf Camp App	07/25/2019
19072	PAPER	Printed	107691	Denise Heath	\$650.00	Summer Meal Program--Exotic Bird Show	07/29/2019
19073	PAPER	Printed	103793	Seth Beat	\$3,784.93	Stipend: Summer 2019 Coaching/AquatiCats	07/30/2019
19074	PAPER	Printed	91734	Champion Cheerleading	\$2,753.00	Varsity Cheer Camp Fees/Final Payment	07/30/2019
19075	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$3,155.00	Girls Basketball--Camp Apparel; Girls Basketball--Camp Suppl	07/30/2019
19076	PAPER	Printed	107201	Kalamazoo College Football	\$50.00	7 On 7 Football Challenge Fees	07/30/2019
19077	PAPER	Printed	102241	Deborah Lucchesi	\$140.00	Refund--Band Fees/Student Moving	07/30/2019
19078	PAPER	Printed	107174	Cinnamon Mellema	\$16.75	Reimbursement--AquatiCats Supplies	07/30/2019
19079	PAPER	Printed	107450	Northview Community Swim Team	\$75.00	WMDL Referee Fees	07/30/2019
19080	PAPER	Printed	6124	Otsego High School	\$435.00	Girls Basketball--JV/Varsity Team Camp	07/30/2019
19081	PAPER	Printed	31028	Plainwell High School	\$75.00	HS Football--"Big Man" Challenge	07/30/2019
19082	PAPER	Printed	31058	Portage Central High School	\$55.00	HS Girls Basketball--Team Camp Fees	07/30/2019
19083	PAPER	Printed	107345	Callie N. Rose	\$1,261.64	Stipend: Summer 2019 Coaching/AquatiCats	07/30/2019
19084	PAPER	Printed	1070	All Star Printing Inc	\$231.25	Softball--Summer Camp Apparel	07/30/2019
19085	PAPER	Printed	107692	Valley Athletic Field Solutions, Inc	\$1,044.75	Prolook Custom Athletic Socks	07/30/2019
19086	PAPER	Printed	41015	Varsity Spirit Fashions And Supplies	\$596.55	HS Varsity Cheer--Skorts/Briefs	07/30/2019
GRAND TOTAL:			16 checks		\$14,861.32		