

WAYLAND UNION SCHOOLS ADMINISTRATION

As of June 2020

Fund Code : 61

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---------------------|------------|---------|------------------|--------------------------------------|--------------------|--|------------|
| 5382 | EFT | Printed | 105702 | Grand Rapids Building Services, Inc. | \$790.00 | Special Billing--Job #18685/Youth Rec Basketball; Special Bi | 06/12/2020 |
| 5383 | EFT | Printed | 19070 | Jostens | \$1,010.27 | Middle School Yearbooks | 06/12/2020 |
| 5410 | EFT | Printed | 105702 | Grand Rapids Building Services, Inc. | \$50.00 | Special Billing--Job #18699/Dirt Dawgs | 06/19/2020 |
| 19314 | PAPER | Printed | 107813 | Carter Dean | \$90.00 | Reff Youth Bkb | 06/12/2020 |
| 19315 | PAPER | Printed | 104386 | Varsity Brands Holding Co., Inc | \$983.10 | HS Baseball--Caps | 06/12/2020 |
| 19316 | PAPER | Printed | 107865 | Carson Dean | \$37.95 | Refund--Golf Team Polo | 06/12/2020 |
| 19317 | PAPER | Printed | 106146 | Grand Rapids Graphix LLC | \$582.00 | HS Girls Basketball--Apparel; HS Girls Basketball--Custom Je | 06/12/2020 |
| 19318 | PAPER | Printed | 7098 | Karen Iehl | \$155.96 | Reimbursement--Mileage | 06/12/2020 |
| 19319 | PAPER | Printed | 106988 | Walsworth Publishing Co | \$3,964.89 | Payment--High School Yearbook Publication | 06/12/2020 |
| 19320 | PAPER | Printed | 45070 | Wayland Union Schools Gen Fund | \$639.75 | Middle School--Tshirt Order | 06/12/2020 |
| 19321 | PAPER | Printed | 107866 | BATL League | \$2,375.00 | Dirt Dawgs--Summer League Fees | 06/12/2020 |
| 19322 | PAPER | Printed | 45070 | Wayland Union Schools Gen Fund | \$1,011.00 | BPA/Spirit Shop--Wages BPA | 06/12/2020 |
| 19323 | PAPER | Printed | 107864 | Sports Addix LLC | \$6,471.13 | Wayland Dirt Dawg Apparel; Wayland Dirt Dawg Apparel/Add On | 06/12/2020 |
| 19324 | PAPER | Printed | 5143 | AP Exams | \$11,485.00 | Customer #25209--AP Exam Supplies | 06/19/2020 |
| 19325 | PAPER | Printed | 107626 | KRASH Fastpitch | \$425.00 | Wayland Dirt Dawgs/Tournament Registration Fees | 06/19/2020 |
| 19326 | PAPER | Printed | 107864 | Sports Addix LLC | \$45.85 | Wayland Dirt Dawg Apparel/Billed Incorrect Jersey Style | 06/19/2020 |
| 19327 | PAPER | Printed | 107871 | Jodi Ainsworth | \$94.00 | Refund--HS AP Test | 06/26/2020 |
| 19328 | PAPER | Printed | 107553 | Connor Henney | \$94.00 | Refund--HS AP Test | 06/26/2020 |
| 19329 | PAPER | Printed | 107869 | Rylee J. Huston | \$94.00 | Refund--HS AP Test | 06/26/2020 |
| 19330 | PAPER | Printed | 107288 | Grace Ann Korreck | \$94.00 | Refund--HS AP Test | 06/26/2020 |
| 19331 | PAPER | Printed | 107872 | Carol Overmyer | \$188.00 | Refund--HS AP Test/Ryleigh; Refund--HS AP Test/Morgan | 06/26/2020 |
| 19332 | PAPER | Printed | 107868 | Max R. Snyder | \$53.00 | Refund--HS AP Test | 06/26/2020 |
| 19333 | PAPER | Printed | 107870 | Emily S. Thompson | \$94.00 | Refund--HS AP Test | 06/26/2020 |
| 19334 | PAPER | Printed | 107455 | Nathan R. Ward | \$53.00 | Refund--HS AP Test | 06/26/2020 |
| 19335 | PAPER | Printed | 107867 | Chris Kincaid | \$2,805.00 | Reimbursement--Tournament Fees; Hats/Dirt Dawgs | 06/26/2020 |
| 19336 | PAPER | Printed | 106710 | Pressed4Time | \$359.50 | Cleaning--Orchestra Uniforms | 06/26/2020 |
| 19337 | PAPER | Printed | 104386 | Varsity Brands Holding Co., Inc | \$689.10 | Football Staff Apparel 5/27/20 | 06/29/2020 |
| GRAND TOTAL: | | | 27 checks | | \$34,734.50 | | |