

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of March 2020

Fund Code : 61

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5238	EFT	Printed	105702	Grand Rapids Building Services, Inc.	\$563.75	Special Billing--Job #18674/January Youth Basketball; Specia	03/20/2020
19252	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$267.10	Coach swim Apparel	03/05/2020
19253	PAPER	Printed	107554	Haley Dobry	\$60.00	Reff Youth BKB 2/1/20	03/05/2020
19254	PAPER	Printed	107777	Madelyn R. Probst	\$110.00	Reff Youth Bkb 2/22/20	03/05/2020
19255	PAPER	Printed	107779	Madalynn E. Terry	\$105.00	Reff Youth Bkb 2/8/20	03/05/2020
19256	PAPER	Printed	107552	Briana A. Thurston	\$100.00	Reff Youth Bkb 2/15/20	03/05/2020
19257	PAPER	Printed	92202	American Cancer Society	\$13,659.75	Student Council--Donation/Coaches vs. Cancer Charity Game	03/06/2020
19258	PAPER	Printed	25123	Michelle DeYoung-Foster	\$142.77	Reimbursement--Middle School Robotic Supplies	03/06/2020
19259	PAPER	Printed	106058	Sydney Hooker	\$2,327.15	Stipend--Winter Swim Instructor/2020	03/06/2020
19260	PAPER	Printed	104004	Christopher Jasinski	\$216.68	Reimbursemen-Student Council Breakfast Supplies	03/06/2020
19261	PAPER	Printed	106338	Tamara Kohtz	\$12.70	Reimbursement--Paper Supplies	03/06/2020
19262	PAPER	Printed	107133	Anthony Muscarella	\$1,057.80	Stipend--Winter Dive Instructor/2020	03/06/2020
19263	PAPER	Printed	106424	American Heart Association Grand Rapids	\$1,347.00	Donation/Dorr Elementary--Kids Heart Challenge	03/10/2020
19264	PAPER	Printed	107813	Carter Dean	\$90.00	Reff Youth Bkb	03/11/2020
19265	PAPER	Printed	19000	Jennifer Adams	\$59.08	Reimbursement--Mindset Supplies	03/13/2020
19266	PAPER	Printed	105154	Lori Atwell	\$69.93	Reimbursement--First Aid Supplies	03/13/2020
19267	PAPER	Printed	15153	Rick Brown	\$168.50	Reimbursement--MS Dance Supplies	03/13/2020
19268	PAPER	Printed	25123	Michelle DeYoung-Foster	\$875.99	Reimbursement--Middle School Robotic Supplies	03/13/2020
19269	PAPER	VOID	104969	Elite Baseball & Softball Training Inc	-voided-	Softball--HS Scrimmage Fees	03/13/2020
19270	PAPER	Printed	107815	Graffix Plus	\$674.52	Robotics Team--Trailer Graphics	03/13/2020
19271	PAPER	Printed	29012	Orefice Ltd	\$5,409.25	High School--Band Apparel	03/13/2020
19272	PAPER	Printed	107816	Nathaniel Nardin	\$350.00	HS Accompanist/Solo & Ensemble Performances	03/13/2020
19273	PAPER	Printed	100892	American Heart Association	\$1,339.50	Donation/Wayland Union Pine Street Elementary School	03/20/2020
19274	PAPER	Printed	3047	Brian Bollone	\$41.94	Reimbursement-MS Swim Banquet Supplies	03/20/2020
19275	PAPER	Printed	25092	MASSP	\$5,005.00	MASC Student State Conference 2/29-3/2/2020; MASC Student Re	03/20/2020
<b>GRAND TOTAL:</b>			<b>25 checks</b>		<b>\$34,053.41</b>		