WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
18552	PAPER	Printed	5145	Christopher Drew		$85.00	Reimbursement-Tournament Dinner/Golf Tea	05/04/2018
18553	PAPER	Printed	106146	Grand Rapids Graphix LLC		$530.00	Apparel--Boys Basketball Camp	05/04/2018
18554	PAPER	Printed	102901	Klosterman Distributing		$128.80	Middle School Roar Store/M-Step Supplies	05/04/2018
18555	PAPER	Printed	103580	Theresa R. Paiz		$630.50	Apparel--Middle School Tennis	05/04/2018
18556	PAPER	Printed	106582	Penny Salisbury		$190.44	Reimbursment--Leisure Life Supplies	05/04/2018
18557	PAPER	Printed	4422	Third Michigan Volunteer Infantry C		$200.00	Civil War Reenactment - May 2018	05/04/2018
18558	PAPER	Printed	106338	Tamara Kohtz		$918.03	Reimbursement--Robotics Supplies, Reimbur	05/11/2018
18559	PAPER	Printed	103231	PJ Printing LLC		$42.20	Posters/Flyers--Summer Meal Program	05/11/2018
18560	PAPER	Printed	107416	Nancie L. Smith		$400.00	Girls Basketball--Senior Jersey	05/11/2018
18561	PAPER	Printed	107228	Kelly Jo Thurston		$93.50	Reimbursement--Band Party Supplies 4/27	05/11/2018
18562	PAPER	Printed	30112	Patricia Velie		$465.25	Reimbursement--Staff Appreciaion Supplies	05/11/2018
18563	PAPER	Printed	107417	Rebeca Yanes & University of Mich		$400.00	Yearbook Scholarship Recipient	05/11/2018
18564	PAPER	Printed	105331	Jennifer Antel		$153.20	Reimbursement--Girls Track Banquet	05/18/2018
18565	PAPER	Printed	103054	Rebecca Black		$396.76	Reimbursement--Mileage To Theatre Events	05/18/2018
18566	PAPER	Printed	107421	Audra Cook	One Time Vendor	$25.00	Refund--2018 Prom Guest Ticket	05/18/2018
18567	PAPER	VOID	107423	Covenant House Academy Of GR	One Time Vendor	-voided-	Donation--Wayland Union HS Fundraiser	05/18/2018
18568	PAPER	Printed	107422	John D. Fitzgerald III	One Time Vendor	$25.00	Refund--2018 Prom Guest Ticket	05/18/2018
18569	PAPER	Printed	21052	Laura Foster		$64.06	Reimbursement - KKid Supplies/Service Proj	05/18/2018
18570	PAPER	Printed	90134	Grand Valley State University		$450.00	JV Team Camp Shootout III	05/18/2018
18571	PAPER	Printed	106824	Jason Hancock		$100.00	DJ--Summer Meals Bounce Party/Final Pay	05/18/2018
18572	PAPER	Printed	91105	Dana Omness		$95.09	Reimbursement--Civili War Reenactors Lunch	05/18/2018
18573	PAPER	Printed	107272	Exotic Zoo		$495.00	Final Pay--Exotic Zoo/Summer Fun-Tastic Pr	05/18/2018
18574	PAPER	Printed	23056	State of Michigan		$44.00	Entrance Fees--Gun Lake State Park	05/18/2018
18575	PAPER	Printed	107268	Cameron A Zvara		$355.00	Final Pay--Summer Fun-Tastic Series Perfor	05/18/2018
18576	PAPER	Printed	5143	AP Exams		$8,245.00	AP Exam Supplies	05/31/2018
18577	PAPER	Printed	15153	Rick Brown		$95.86	Reimbursement--MS Tennis Banquet Supplie	05/31/2018
18578	PAPER	Printed	107423	Covenant House Academy Of GR	One Time Vendor	$1,000.00	Donation--Wayland Union HS Fundraiser	05/31/2018
18579	PAPER	Printed	104130	Michael Doupe		$396.73	Reimbusement - Fundraiser, Senior Meeting	05/31/2018
18580	PAPER	Printed	5145	Christopher Drew		$303.63	Reimbursement-Mileage/Coaches Clinic, Rei	05/31/2018
18581	PAPER	Printed	91958	GVSU		$450.00	Men's Basketball Camp--Varisty Team Sessio	05/31/2018
18582	PAPER	Printed	50010	Kentwood Public Schools		$240.00	Aquatic Club Meet Entry Fees	05/31/2018
18583	PAPER	Printed	103580	Theresa R. Paiz		$16.50	Golf Team Towels	05/31/2018
18584	PAPER	Printed	39008	Connie Sevigny		$85.10	Reimbursement-Supplies KKIDS Food Drive	05/31/2018
18585	PAPER	Printed	105983	T-Shirt Printing Plus		$37.00	Cheer Supplies--Body Suit	05/31/2018
18586	PAPER	Printed	1058	Aaron Wissner		$50.00	Reimbursement--Boys MS Track Banquet Su	05/31/2018
GRAND TOTAL:			**35 checks**			**$17,206.65**		