

WAYLAND UNION SCHOOLS ADMINISTRATION

As of November 2020

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
102	PAPER	Printed	108005	Christopher A. Bossio	\$35.65	Reimbursement--Football Banquet Supplies	11/06/2020
103	PAPER	Printed	107990	Brian C. Huberty	\$91.58	Reimbursement--Baseball Fundraiser Supplies	11/06/2020
104	PAPER	Printed	107075	Brett Newman	\$153.44	Reimbursement--Football Banquet Supplies	11/06/2020
105	PAPER	Printed	101995	Design Wear	\$217.00	MS Cross Country Apparel	11/20/2020
106	PAPER	Printed	107893	Karyn Erb	\$475.00	Embroidery--Band Apparel	11/20/2020
107	PAPER	Printed	107990	Brian C. Huberty	\$50.00	Reimbursement--Baseball Fundraiser Supplies	11/20/2020
108	PAPER	Printed	4204	ID Concepts	\$375.00	Middle School Student Council Apparel	11/20/2020
109	PAPER	Printed	108014	Haylee G. Jasinski	\$25.88	Reimbursement--SC Homecoming Supplies	11/20/2020
110	PAPER	Printed	1070	All Star Printing Inc	\$763.50	Middle School Choir Apparel	11/20/2020
111	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$302.40	Girls Swim Shirts 2020	11/25/2020
112	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$198.80	Boys Bkb Cones And Ropes	11/25/2020
GRAND TOTAL:			11 checks		\$2,688.25		