

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19116	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$228.00	Soccer Embroidery	10/03/2019
19117	PAPER	Printed	25123	Michelle DeYoung-Foster	\$206.82	Reimbursement--Middle School Robotic Supplies	10/04/2019
19118	PAPER	Printed	107730	Ashlee A Kidder	\$46.90	Reimbursement--Homecoming Supplies	10/04/2019
19119	PAPER	Printed	104775	Debra J. Merchant	\$176.10	Reimbursement--Custom Frame For Pine Street	10/04/2019
19120	PAPER	Printed	107731	Old Stack LLC	\$2,250.00	Deposit--2021 Prom Venue 4/24/2021	10/04/2019
19121	PAPER	Printed	107732	Wayland Union Class Of 2009	\$3,129.33	Closed District Trust & Agency Account/Alumni	10/04/2019
19122	PAPER	Printed	91781	MISCA	\$52.00	MISCA Swim Meet Fees-High School	10/08/2019
19123	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$690.00	Basketball embroidery	10/09/2019
19124	PAPER	Printed	107545	Branded Custom Sportswear, Inc	\$2,692.07	Apparel For The Catz Den Spirit Store	10/11/2019
19125	PAPER	Printed	101995	Design Wear	\$1,041.00	Middle School Cross Country Apparel	10/11/2019
19126	PAPER	Printed	92075	Michigan Youth in Government	\$360.00	MYIG Fall Conference Fees 2019	10/11/2019
19127	PAPER	Printed	103580	Theresa R. Paiz	\$344.86	FB Incentive Shirts	10/16/2019
19128	PAPER	Printed	104709	Benjamin Hess	\$300.00	Services Fees-Improv Workshop	10/18/2019
19129	PAPER	Printed	4204	ID Concepts	\$404.00	Middle School Student Council Apparel	10/18/2019
19130	PAPER	Printed	103580	Theresa R. Paiz	\$313.55	HS--Debate Apparel	10/18/2019
19131	PAPER	Printed	2745	Pro Audio Inc.	\$400.00	Rental--DJ Equipment For Homecoming Dance	10/18/2019
19132	PAPER	Printed	91685	Michelle Kuperus	\$75.00	Refund--Overpayment/Band Camp	10/18/2019
19133	PAPER	Printed	107516	Michelle A. Courser	\$206.84	Reimb--Homecoming Supplies/Reissue CK#18919 Stopped Pay	10/25/2019
19134	PAPER	Printed	50010	East Kentwood High School-- KBOB	\$100.00	"Red Storm Robotic" Registration Fees	10/25/2019
19135	PAPER	Printed	107141	Portage Central Athletics	\$55.00	HS Girls Basketball--Team Camp Fees	10/25/2019
19136	PAPER	Printed	101995	Design Wear	\$367.00	Swim Sweatshirts	10/25/2019
<b>GRAND TOTAL:</b>			<b>21 checks</b>		<b>\$13,438.47</b>		