

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of October 2021

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
229	PAPER	Printed	90764	Nicole Cardosa	\$229.56	Reimbursement--Homecoming Student Council Supplies	10/15/2021
230	PAPER	Printed	108197	Jessica Mohon	\$55.96	Reimbursement--Student Council Food Drive Supplies	10/15/2021
231	PAPER	Printed	108198	Ian J. Thompson	\$41.36	Reimbursement--Homecoming Student Council Supplies	10/15/2021
232	PAPER	Printed	108199	Adam S. Valk	\$87.06	Reimbursement--Volleyball Invitational Supplies	10/15/2021
233	PAPER	Printed	101995	Design Wear	\$604.00	Cheer Uniforms	10/20/2021
234	PAPER	Printed	101995	Design Wear	\$999.25	MS Cross Country Apparel	10/22/2021
235	PAPER	Printed	103156	Life's A Stitch Embroidery	\$240.00	High School Student Council Apparel	10/22/2021
236	PAPER	Printed	108203	Grace E Kincaid	\$105.00	Reimbursement--Supplies For Student Council Party	10/22/2021
237	PAPER	Printed	2745	Pro Audio Inc.	\$450.00	Rental--DJ Equipment For Homecoming Dance	10/22/2021
238	PAPER	Printed	106845	Teamwork Apparel	\$1,924.00	Apparel--2021 Girls Powder Puff	10/22/2021
<b>GRAND TOTAL:</b>			<b>10 checks</b>		<b>\$4,736.19</b>		