

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of September 2019

Fund Code : 61

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19107	PAPER	Printed	104386	BSN Sports	\$191.35	Volleyball Apparel	09/04/2019
19108	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$124.14	Helmet Decal	09/04/2019
19109	PAPER	Printed	107209	Camp Michawana, Inc	\$1,340.00	Final Payment--Wayland Cross Country Team Building	09/06/2019
19110	PAPER	Printed	103580	Theresa R. Paiz	\$181.75	Cross Country--Camp Apparel	09/06/2019
19111	PAPER	Printed	104386	BSN Sports	\$3,033.56	Soccer Camp Shirts; Soccer Socks; Soccer Windbreaker Jacket	09/12/2019
19112	PAPER	Printed	105611	Michigan Basketball Academy, LLC	\$500.00	High School Boys High School Basketball League	09/20/2019
19113	PAPER	Printed	103977	Lisa Gulch	\$63.96	Reimbursement--Classroom Presentation Supplies	09/20/2019
19114	PAPER	Printed	102901	Klosterman Distributing	\$1,690.32	Middle School--Athletic Concession Supplies; Middle School--	09/20/2019
19115	PAPER	Printed	104386	BSN Sports	\$785.80	HS Football Apparel	09/20/2019
<b>GRAND TOTAL:</b>			<b>9 checks</b>		<b>\$7,910.88</b>		