ACCOUNTS PAYABLE CHECK REGISTER
As of May 2017
Fund Code : 61

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
18146	PAPER	Printed	106131	Expressions 29		$360.00	Boys Basketball Camp Shirts	05/01/2017
18147	PAPER	Printed	107144	Central Michigan Unive		$100.00	Girls Basketball--CMU Varsity	05/12/2017
18148	PAPER	Printed	103719	Britani DeBoer		$300.00	Softball JV Coach Assistant	05/12/2017
18149	PAPER	Printed	106146	Grand Rapids Graphix		$525.00	Girls Basketball--Clinic Appar	05/12/2017
18150	PAPER	Printed	106874	Emily Halloran		$200.00	Varsity Dance Instruction Serv	05/12/2017
18151	PAPER	Printed	104792	Hope Basketball Camps		$600.00	Final Pay--Varsity/JV Girls Te	05/12/2017
18152	PAPER	Printed	35068	Rhonda Hulbert		$37.29	Reimbursement-Impact Supplies	05/12/2017
18153	PAPER	Printed	103567	Kids Food Basket		$500.00	Donation--Wayland Union Middle	05/12/2017
18154	PAPER	Printed	106338	Tammy Kohtz		$159.87	Reimbursement--Robotics Suppli	05/12/2017
18155	PAPER	Printed	25092	MASSP		$3,152.00	MASC Student State Conference	05/12/2017
18156	PAPER	Printed	107146	National MS Society		$200.00	Donation-- B. Ginder & Team MD	05/12/2017
18157	PAPER	Printed	91105	Dana Omness		$8.00	Reimbursement--Civili War Reen	05/12/2017
18158	PAPER	Printed	6124	Otsego High School		$170.00	Girls Basketball--Varsity Team	05/12/2017
18159	PAPER	Printed	103580	RT Stitchcrafts		$60.00	Apparel-MS Tennis Team	05/12/2017
18160	PAPER	Printed	106582	Penny Salisbury		$281.14	Reimbursment--Leisure Life Bin	05/12/2017
18161	PAPER	Printed	106582	Penny Salisbury		$479.77	Reimbursment--Leisure Life Hol	05/12/2017
18162	PAPER	Printed	107145	Kamarie Standish		$200.00	Varsity Dance Instruction Serv	05/12/2017
18163	PAPER	Printed	105345	Victory Apparel	Does Not Accept Cred	$196.00	Softball Apparel	05/12/2017
18164	PAPER	Printed	107150	Cornerstone University		$450.00	Varsity Baseball DH Field Rent	05/16/2017
18165	PAPER	Printed	106757	ACK Hoops, LLC		$300.00	Deposit - Boys Basketball Summ	05/25/2017
18166	PAPER	Printed	1080	Allegan Area Education		$80.00	Trash Dash Kits	05/25/2017
18167	PAPER	Printed	23068	Allegan Cty Comm Menta		$2,000.00	Donation--WUS Operation Confid	05/25/2017
18168	PAPER	Printed	5143	AP Exams		$9,811.00	AP Exam Supplies	05/25/2017
18169	PAPER	Printed	103054	Rebecca Black		$300.00	Improv Anonymous-Stipend	05/25/2017
18170	PAPER	Printed	15153	Rick Brown		$95.08	Reimbursement-Tennis Banquet S	05/25/2017
18171	PAPER	Printed	101995	Design Wear		$90.00	Track Coach Apparel	05/25/2017
18172	PAPER	Printed	101163	Celeste Diehm		$12.61	Reimbursement-Staff Meeting Su	05/25/2017
18173	PAPER	Printed	107159	GR Makers		$85.00	3-D Printer Repair/Training	05/25/2017
18174	PAPER	Printed	106338	Tammy Kohtz		$170.13	Reimbursement--Mileage Robotic	05/25/2017
18175	PAPER	Printed	25045	MSBOA District 10		$486.00	MSBOA District Festival Medels	05/25/2017
18176	PAPER	Printed	103582	Patrice Peahl		$100.00	Reimbursement - Admission To C	05/25/2017
18177	PAPER	Printed	106582	Penny Salisbury		$70.71	Reimbursment--Leisure Life Lun	05/25/2017
18178	PAPER	Printed	106761	Wayland Union Middle S		$17.65	Reimbusement--Photo Booth 8th	05/25/2017
GRAND TOTAL:			**33 check(s)**		**$21,597.25**			