

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
144	PAPER	Printed	107867	Chris Kincaid	\$29.20	Reimbursement--Overpayment Of NSF Payment	04/02/2021
145	PAPER	Printed	107404	Landon Athletics, LLC	\$687.00	Wayland Middle School--Track Supplies	04/02/2021
146	PAPER	Printed	90718	Michael Omness	\$47.06	Reimbursement--MS Wrestling Banquet Supplies	04/02/2021
147	PAPER	Printed	106401	Robert Sikkema	\$24.06	Reimbursement--MS Wrestling Banquet Supplies	04/02/2021
148	PAPER	Printed	108078	St. Peter's Evangelical Lutheran Church	\$270.00	Wayland Dirt Dawgs--Gymnasium Rental	04/02/2021
149	PAPER	Printed	100892	American Heart Association	\$1,703.24	Donation/Wayland Union Pine Street Elementary School	04/12/2021
150	PAPER	Printed	101995	Design Wear	\$162.00	Boys Swim State Sweatshirts	04/15/2021
151	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$1,787.95	Youth Fb Helmets	04/22/2021
152	PAPER	Printed	108089	Autumn Bonte	\$54.60	Reimbursement--Meal For Girls Soccer Districts	04/23/2021
153	PAPER	Printed	101995	Design Wear	\$2,041.00	Middle School Track Apparel	04/23/2021
154	PAPER	Printed	107531	Gilson Graphics	\$336.56	Job #232565--Robotics Team Apparel	04/23/2021
155	PAPER	Printed	108087	Star of Saugatuck LLC	\$800.00	Deposit--Star Of Saugatuc Cruise/2021 Prom	04/23/2021
156	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,015.00	Gaiters; Team Long Sleeves; Jerseys	04/29/2021
GRAND TOTAL:			13 checks		\$8,957.67		