

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of July 2021

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
207	PAPER	Printed	91734	Champion Cheerleading	\$3,481.00	Varsity Cheer Camp Fees/Final Payment	07/20/2021
208	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,792.00	Boys Basketball--Summer Camp Apparel	07/23/2021
209	PAPER	Printed	15070	Holwerda Snoap Sporting Goods	\$162.00	Softball--Trophies	07/23/2021
210	PAPER	Printed	107133	Anthony Muscarella	\$1,982.05	Stipend--Summer Swim Instructor/2021	07/23/2021
211	PAPER	Printed	107698	Radco Apparel	\$404.00	Softball--Camp Apparel	07/23/2021
212	PAPER	Printed	5102	Cheri Ritz	\$70.00	Reimbursement--Softball Banquet Supplies	07/23/2021
213	PAPER	Printed	107345	Callie N. Rose	\$1,982.05	Stipend--Summer Swim Instructor/2021	07/23/2021
<b>GRAND TOTAL:</b>			<b>7 checks</b>		<b>\$9,873.10</b>		