

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
166	PAPER	Printed	107451	Boys and Girls Club Of Grand Rapids	\$350.00	Summer Basketbal Camps	06/02/2021
167	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$39.99	Admin Shirt	06/02/2021
168	PAPER	Printed	10015	Fennville Public Schools	\$175.00	Boys Bakb Camp	06/02/2021
169	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$818.00	Youth Camp Shirts	06/02/2021
170	PAPER	Printed	92209	Hopkins High School	\$450.00	Girls Basketball Camp	06/02/2021
171	PAPER	Printed	103327	Zeeland East High School	\$150.00	Girls Basketabl Camp	06/02/2021
172	PAPER	Printed	108098	Dahlia S. Terry & Saginaw Valley St Univ	\$400.00	2021 Yearbook Scholarship Recipient	06/04/2021
173	PAPER	Printed	108108	Allegan Youth Baseball	\$400.00	Wayland Dirt Dawgs--10U Father's Day Classic	06/04/2021
174	PAPER	Printed	90764	Nicole Cardosa	\$62.91	Reimbursement--Senior Event Supplies	06/04/2021
175	PAPER	Printed	101004	Craigs Cruisers Family Fun Center	\$342.00	Gift Card--12U Wayland Dirt Dawgs Baseball Team	06/04/2021
176	PAPER	Printed	7167	Dorr Events & Septic LLC	\$150.00	Porta-Jonn Rental/Wayland Dirt Dawg Tournaments	06/04/2021
177	PAPER	Printed	5145	Christopher Drew	\$113.00	Reimbursement--Athletic Team Dinner	06/04/2021
178	PAPER	Printed	19070	Jostens	\$1,106.94	Middle School Yearbooks	06/04/2021
179	PAPER	Printed	108107	Sunni Lawson	\$263.05	Wayland Dirt Dawgs--Apparel; Wayland Dirt Dawgs--Apparel 12U	06/04/2021
180	PAPER	Printed	108109	National Softball Association	\$1,320.00	Wayland Dirt Dawgs--18U Softball/Summer Showdown; Wayland Di	06/04/2021
181	PAPER	Printed	103580	RT Stitchcrafts	\$2,345.00	Wayland Union Schools--Staff Apparel	06/04/2021
182	PAPER	Printed	108072	Terry Smith Tournaments	\$250.00	Wayland Dirt Dawgs--11U Tournament Fees	06/04/2021
183	PAPER	Printed	107802	Joshua J. Vigansky	\$37.45	Reimbursement--Wayland Dirt Dawg Tournament Supplies	06/04/2021
184	PAPER	Printed	108110	Anna Bryant	\$5.00	Refund--AP Exam Fees	06/11/2021
185	PAPER	Printed	107917	Rebecca Gesink	\$5.00	Refund--AP Exam Fees	06/11/2021
186	PAPER	Printed	108111	Hunter Haase	\$95.00	Refund--AP Exam Fees	06/11/2021
187	PAPER	Printed	107304	Theresa Humphrey	\$95.00	Refund--AP Exam Fees	06/11/2021
188	PAPER	Printed	107150	Cornerstone University--Athletics	\$150.00	Girls Basketball Summer Camp Fees	06/11/2021
189	PAPER	Printed	107025	Lameyer Plumbing Inc	\$2,395.00	Pine Street--New Water Cooler	06/11/2021
190	PAPER	Printed	106988	Walsworth Publishing Co	\$4,338.59	Payment--High School Yearbook Publication	06/11/2021
191	PAPER	Printed	13069	Wayland Hardware & Paint Inc	\$130.00	Acct #WAY011--Dirt Dawg Embroider/Bags	06/11/2021
192	PAPER	Printed	5145	Christopher Drew	\$56.83	Reimbursement--Athletic Team Banquet	06/11/2021
193	PAPER	Printed	31057	JW Pepper & Sons Inc	\$123.94	Account #1257746--Middle School/Music CD	06/11/2021
194	PAPER	Printed	5143	AP Exams	\$13,682.00	Customer #25209--AP Exam Supplies	06/18/2021
195	PAPER	Printed	103580	RT Stitchcrafts	\$184.98	Wayland Union Schools--Staff Apparel/Add-On Order	06/18/2021
196	PAPER	Printed	103231	PJ Printing LLC	\$235.00	High School--Academic Awards	06/18/2021
197	PAPER	Printed	105256	Trophy House And Jones Sports	\$611.79	Dirt Dawgs--16U Team Apparel	06/18/2021
198	PAPER	Printed	107660	US Awards	\$552.12	High School--Awards Letters	06/18/2021
199	PAPER	Printed	106988	Walsworth Publishing Co	\$1,279.89	Job #1098880-High School Yearbook Supplies	06/29/2021
200	PAPER	Printed	91734	Champion Cheerleading	\$1,050.00	Varsity Cheer Camp Fees/Deposit	06/29/2021
201	PAPER	Printed	8021	Joseph Borgic	\$50.00	Reissued/Refund--Wayland Dirt Dawg Registration Fees	06/29/2021
202	PAPER	Printed	107897	April Gates	\$146.00	Reissued/Refund--Cancelled Music Nashville Trip	06/29/2021
203	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$2,828.41	Girls Basketball--Team Jerseys; Girls Basketball--Champ Appa	06/29/2021
204	PAPER	Printed	1070	All Star Printing Inc	\$21.50	Vocal Music--Choir Apparel	06/29/2021
205	PAPER	Printed	106401	Robert Sikkema	\$24.06	Reissued/Reimbursement--MS Wrestling Banquet Supplies	06/29/2021
206	PAPER	Printed	108072	Terry Smith Tournaments	\$550.00	Reissued/Wayland Dirt Dawgs--Chin Music Classic	06/29/2021
GRAND TOTAL:			41 checks		\$37,383.45		