

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
358	PAPER	VOID	91483	AYBT	-voided-	Girls Varsity Basketball--Meijer State Games	06/17/2022
359	PAPER	Printed	1001	Emily M. Dockter & Davenport University	\$1,000.00	2022 GRBS Scholarship Recipient	06/17/2022
360	PAPER	Printed	975	Joe L. Garcia Jr	\$200.00	Summer Funtastic--Frozen Yogurt June 2022/Additional Fees	06/17/2022
361	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$2,085.00	Girls Basketball Apparel--Summer Camp	06/17/2022
362	PAPER	Printed	7098	Karen lehl	\$414.45	Reimbursement--Mileage	06/17/2022
363	PAPER	Printed	997	Otsego County United Way	\$564.25	Wayland Union Schools--Gaylord Disaster Relief Donation	06/17/2022
364	PAPER	Printed	7022	Dawn Stein	\$22.14	Reimbursement--Retirement Party Supplies	06/17/2022
365	PAPER	Printed	996	Liana Taylor	\$50.00	Refund--2022 Yearbook	06/17/2022
366	PAPER	Printed	92113	Wayland Athletic Boosters	\$128.00	Reimbursement--Boys Soccer Supplies	06/17/2022
367	PAPER	Printed	104532	Drew Lakatos	\$44.97	Reimbursement--Baseball/Senior Banquet Supplies	06/17/2022
368	PAPER	Printed	15085	Orchard Hills Golf Course	\$310.00	Wayland Golf --Jr Camp	06/17/2022
369	PAPER	Printed	107508	Wayland Intermediate PTO	\$69.72	Reimbursement--Ring Pops For Student Council Dance	06/24/2022
370	PAPER	Printed	1006	Jacob Buchholz	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
371	PAPER	Printed	1018	Aminda Burmania	\$20.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
372	PAPER	Printed	1015	Aaron Cummiford	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
373	PAPER	Printed	1009	Amanda Damron	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
374	PAPER	Printed	1012	Christopher Featherly	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
375	PAPER	Printed	1008	Derek Haldeman	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
376	PAPER	Printed	1016	Carolyn Haveman	\$10.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
377	PAPER	Printed	1021	Jennifer Koon	\$50.00	Refund--Michigan Adventures Ticket Fees; Refund--Michigan Ad	06/29/2022
378	PAPER	Printed	107958	Darci Kositzky	\$30.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
379	PAPER	Printed	1013	Joshua Lown	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
380	PAPER	Printed	1010	Patricia Ramirez	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
381	PAPER	Printed	1014	Alicia Wagner	\$94.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
382	PAPER	Printed	1019	Gina Wallace	\$50.00	Refund--Michigan Adventures Ticket Fees; Refund--Michigan Ad	06/29/2022
383	PAPER	Printed	103306	David Ward	\$30.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
384	PAPER	Printed	1017	Cortni-Jo Werkema	\$10.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
385	PAPER	Printed	1011	Patrick Wolverton	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
386	PAPER	Printed	1007	Nicole Wynsma	\$47.00	Refund--Michigan Adventures Ticket Fees	06/29/2022
<b>GRAND TOTAL:</b>			<b>29 checks</b>		<b>\$5,605.53</b>		