

WAYLAND UNION SCHOOLS ADMINISTRATION

As of May 2021

Fund Code : 29

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
157	PAPER	Printed	106338	Tamara Kohtz	\$212.00	Refund--Broadway Ticket Fees	05/07/2021
158	PAPER	Printed	102655	Laura Zywiczynski	\$106.00	Refund--Broadway Ticket Fees	05/07/2021
159	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$1,787.95	Football Helmets	05/12/2021
160	PAPER	Printed	108087	Star of Saugatuck LLC	\$1,950.00	Final Pay--Star Of Saugatuc Cruise/2021 Prom	05/18/2021
161	PAPER	Printed	107866	BATL League	\$1,695.00	Dirt Dawgs--Summer 2021 League Fees/10U, 11U, 12U	05/21/2021
162	PAPER	Printed	107424	Cynthia A. Mathis	\$79.30	Reimbursement--Food Service Staff Appreciation Supplies	05/21/2021
163	PAPER	Printed	1070	All Star Printing Inc	\$225.75	Summer Camp--Softball Apparel	05/21/2021
164	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$903.00	Youth Bkb Tshirts	05/27/2021
165	PAPER	Printed	106458	Wyoming High School	\$900.00	Girls Basketball Summer Shootout For June	05/27/2021
GRAND TOTAL:			9 checks			\$7,859.00	