

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
85	PAPER	Printed	105983	T-Shirt Printing Plus	\$312.00	Competive Cheer Shoes	09/02/2020
86	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$3,173.20	Football Helmets	09/10/2020
87	PAPER	Printed	7022	Dawn Stein	\$111.68	Reimbursement--Retirement Party Supplies	09/11/2020
88	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,494.00	Basketball Camp Apparel	09/17/2020
89	PAPER	Printed	4107	Rogers Athletic Company	\$345.50	Football Gear	09/17/2020
90	PAPER	Printed	1070	All Star Printing Inc	\$275.00	Sideline Cheer Shirts	09/24/2020
91	PAPER	Printed	103977	Lisa Gulch	\$47.97	Reimbursement--Presentation Supplies	09/25/2020
92	PAPER	Printed	101713	Matthew Miller	\$43.86	Reimbursement--Security Meeting Supplies	09/25/2020
GRAND TOTAL:			8 checks		\$5,803.21		