ACCOUNTS PAYABLE CHECK REGISTER

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 09/01/2021

Time: 07:33:12

As of August 2021 Fund Code : 29 Page: 1 of 1 (SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
216	PAPER	Printed	108125	Alexander Bouma & Western MI Univ.	\$1,000.00	2021 GRBS Scholarship Recipient	08/06/2021
217	PAPER	Printed	104386	Varsity Brands Holding Co., Inc	\$1,434.50	JV Boys Soccer Uniforms 2021; Baseball Camp Tees; Volleyball	08/18/2021
218	PAPER	Printed	48095	Riddell/All American Sport Corp.	\$1,956.95	Football Helmets	08/18/2021
219	PAPER	Printed	1070	All Star Printing Inc	\$544.00	Sideline Cheer Shirts	08/20/2021
220	PAPER	Printed	45070	Wayland Union Schools Gen Fund	\$92.58	Wayland Union Dirt Dawg Trash Fee 2021	08/20/2021
GRAND TOTAL:			5 checks			\$5,028.03	