ACCOUNTS PAYABLE CHECK REGISTER As of August 2023 Fund Code : 29

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
581	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$753.00	Football Youth Camp Tees	08/02/2023
582	PAPER	Printed	105345	Victory Apparel LLC	\$1,272.00	Youth Soccer camp Shirts	08/02/2023
583	PAPER	Printed	104386	Varsity Brands Holding Co. Inc	\$1,107.84	Shoes; Nike Coachces Jackets	08/09/2023
584	PAPER	Printed	106483	Garry S. Dunahoo	\$50.00	Softball Senior Picture And Frame	08/18/2023
585	PAPER	Printed	101838	Moline Softball Association	\$215.00	Summer Softball League Fees	08/18/2023
586	PAPER	Printed	106552	Steve Weiss Music	\$2,227.50	Wayland Union SchoolsBand Program/Percussions	08/18/2023
587	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,336.00	Girls B-Ball Camp Shirts	08/23/2023
588	PAPER	Printed	339	Elliot Antel	\$1,261.79	StipendSummer Swim Instructor/2023	08/25/2023
589	PAPER	Printed	107133	Anthony Muscarella	\$4,205.97	StipendSummer Swim Instructor/2023	08/25/2023
590	PAPER	Printed	105345	Victory Apparel LLC	\$604.00	MS Staff Apparel	08/25/2023
GRAND TOTAL:			10 checks			\$13,033.10	