ACCOUNTS PAYABLE CHECK REGISTER

## WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 01/03/2022 Time: 09:40:48

Page: 1 of 1

As of December 2021
Fund Code: 29 (SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
249	PAPER	Printed	107893	Karyn Erb	\$150.00	EmbroideryBand Apparel	12/03/2021
250	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,432.00	Varsity Boys Bkb shirts	12/08/2021
251	PAPER	Printed	41015	Varsity Spirit Fashions And Supplies	\$56.90	Comp Cheer Skorts	12/08/2021
252	PAPER	Printed	106872	FIRST In Michigan	\$150.00	2021-22 FTC State Championship Registration Fee	12/10/2021
253	PAPER	Printed	103580	RT Stitchcrafts	\$380.20	Wayland Union SchoolsDebate Apparel	12/10/2021
254	PAPER	Printed	108090	United Wholesale Grocery Co	\$875.73	Cust #UW02C121452 Athletic Concession Supplies	12/10/2021
255	PAPER	Printed	108219	Wayland Dirt Dawgs	\$2,350.00	Closed Account	12/17/2021
256	PAPER	Printed	102982	Nathan Cardosa	\$650.00	DJ Service For Middle School Dance 12/10	12/29/2021
6519	EFT	Printed	105497	Pro Mow Lawncare, LLC	\$1,000.00	Field PrepWayland Dirt Dawg Tournament 7/2021	12/31/2021
GRAND TOTAL:			9 checks			\$7,044.83	