ACCOUNTS PAYABLE CHECK REGISTER As of December 2022 Fund Code : 29

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Date: 12/30/2022 Time: 08:40:01 Page: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
436	PAPER	Printed	103580	RT Stitchcrafts	\$1,005.98	Wayland Union SchoolsHS Debate; Wayland Union SchoolsHS	12/05/2022
437	PAPER	Printed	105345	Victory Apparel LLC	\$336.00	Middle SchoolStudent Council	12/05/2022
438	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,040.00	Mens Cooling Performance Hooded Tshirt	12/07/2022
439	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,270.00	Girls Long Sleeve Locker Tee's	12/14/2022
440	PAPER	Printed	243	Tracie L. Makowski	\$584.73	ReimbursementCross Country Apparel	12/16/2022
441	PAPER	Printed	1070	All Star Printing Inc	\$3,312.00	Wayland Union Schools#1026/Softball; Wayland Union Schools	12/16/2022
442	PAPER	Printed	108090	United Wholesale Grocery Co	\$623.84	Cust #UW02C121452 Athletic Concession Supplies	12/16/2022
GRAND TOTAL:			7 checks			\$8,172.55	