ACCOUNTS PAYABLE CHECK REGISTER

Printed

380

As of December 2023

PAPER

Fund Code: 29

627

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 01/02/2024

12/21/2023

Time: 07:00:02

Page: 1 of 1

(SUMMARY-ONLY)

Vendor Check No. Check Type Status **Vendor Name** Description Date Amount 622 **PAPER** Printed 1070 All Star Printing Inc \$1,106.00 Middle School Choir Apparel 12/08/2023 623 **PAPER** Printed 106854 Kristi Oostdyk \$2.725.00 Reimbursement--Tickets 12/15/2023 624 **PAPER** Printed 2721 Aquinas College \$175.00 Wayland Dance Entry Fee 12-5-23 12/13/2023 \$400.00 625 **PAPER** Printed 106483 Garry S. Dunahoo Volleyball Senior Ball Players Banners 12/13/2023 626 **PAPER** Printed 106146 Grand Rapids Graphix LLC \$2,313.00 Boys Bkb Hoodes Sweatshirt And Pullovers; Boys Bkb Fleece Ho 12/13/2023

\$222.23

Reimbursement- MS Robotics Banners

GRAND TOTAL: 6 checks \$6,941.23

Kimberly Bridges