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

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Date: 03/01/2022 Time: 07:39:58 Page: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
274	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$2,293.00	BKB Team Shirts; Youth Bkb Jersey; Sprot Fleece Hooded Pullo	02/09/2022
275	PAPER	Printed	102982	Nathan Cardosa	\$650.00	DJ Service For Snowcoming Dance 2/5	02/11/2022
276	PAPER	Printed	107640	Collin K. Brown	\$150.00	Reff youth Bkb 1-15-22; Reff Youth Bkb 1-22; Reff Youth Bkb	02/16/2022
277	PAPER	Printed	1073	Hudsonville High School	\$240.00	Dance Competition 2-19	02/16/2022
278	PAPER	Printed	107815	Graffix Plus	\$207.00	BannerWayland Union Schools/Coaches vs Cancer	02/18/2022
279	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$2,482.75	Wayland Union SchoolsCoaches vs Cancer Apparel	02/18/2022
280	PAPER	Printed	107298	Amber Knauf	\$1,500.00	YMCA Youth In Gov'tTeacher Stipend	02/18/2022
281	PAPER	Printed	108090	United Wholesale Grocery Co	\$159.15	Cust #UW02C121452 Roar Store Supplies	02/18/2022
282	PAPER	Printed	105345	Victory Apparel LLC	\$321.00	Middle SchoolCoaches vs Cancer Apparel	02/18/2022
283	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$3,283.75	Wayland Union SchoolsCoaches vs Cancer Apparel	02/18/2022
284	PAPER	Printed	107640	Collin K. Brown	\$100.00	Reff For Youth BKB 2-5-22; Reff For Youth Bkb On 2-12	02/23/2022
285	PAPER	Printed	107638	Kaden F. Coughlin	\$250.00	Reff Youth Bkb 1-15; Reff Youth Bkb 1-22; Reff Youth Bkb 2-5	02/23/2022
286	PAPER	Printed	92210	MASC/MAHS	\$50.00	MASC Award Of Excellence Application Fees	02/25/2022
GRAND .	TOTAL:		13 checks			\$11,686.65	