ACCOUNTS PAYABLE CHECK REGISTER As of February 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
453	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$154.69	Youth Coach sweatshirts	02/08/2023
454	PAPER	Printed	259	Laura Vellanti	\$400.00	Wayland Union SchoolsPurchase Band Instruments	02/10/2023
455	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$7,170.00	S22074 Wayland Coaches vs Cancer Fundraiser	02/17/2023
456	PAPER	Printed	15089	Great Lakes Motorcoach	\$385.00	Middle SchoolDeposit Motorcoach/Michigan Adventure	02/17/2023
457	PAPER	Printed	105816	KeyCard Inc	\$4,170.00	2021-22 KeyCards Fundraiser Supplies/HS Band; 2021-22 KeyCar	02/17/2023
458	PAPER	Printed	970	Daniel Lancaster	\$490.25	Middle School Dance Supplies	02/17/2023
459	PAPER	Printed	92210	MASC/MAHS	\$50.00	MASC Award Of Excellence Application Fees	02/17/2023
460	PAPER	Printed	108090	United Wholesale Grocery Co	\$695.30	Cust #UW02C121452 Athletic Concession Supplies	02/17/2023
461	PAPER	Printed	105816	KeyCard Inc	\$630.00	2021-22 KeyCards Fundraiser Supplies/HS Dance	02/17/2023
462	PAPER	Printed	107660	US Awards	\$169.66	Football Family Friends Heroes Sponsor Plaques	02/22/2023
GRAND TOTAL:			10 checks			\$14,314.90	