ACCOUNTS PAYABLE CHECK REGISTER

As of March 2022

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 04/01/2022

Time: 08:50:04

Page: 1 of 1 Fund Code : 29 (SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
287	PAPER	Printed	107780	Megan C. Kerber	\$940.92	StipendWinter Swim Instructor/2022	03/04/2022
288	PAPER	Printed	107133	Anthony Muscarella	\$1,209.75	StipendWinter Swim Instructor/2022	03/04/2022
289	PAPER	Printed	92202	American Cancer Society	\$16,000.00	Student CouncilDonation/Coaches vs. Cancer Charity Game	03/04/2022
290	PAPER	Printed	106854	Kristi Oostdyk	\$852.00	ReimbursementTickets	03/04/2022
291	PAPER	Printed	108253	Reese A. Coughlin	\$250.00	Reffed Youth Bkb 1-15-22; Reffed Youth Bkb 1-22; Reffed Yout	03/09/2022
292	PAPER	Printed	108255	Emily G. Tuinstra	\$135.00	Reffed Youth Bkb 1-15; Reffed Youth Bkb 1-22; Reffed Youth B	03/09/2022
293	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,335.60	Mens shirts For Coaches; Mens ms Coach Shirts	03/16/2022
294	PAPER	Printed	91874	Maple Hill Golf Course	\$550.00	Bag Panels, Rangefinders	03/16/2022
295	PAPER	Printed	106424	American Heart Association Grand Rapids	\$1,202.00	Donation/Dorr ElementaryKids Heart Challenge	03/18/2022
296	PAPER	Printed	102982	Nathan Cardosa	\$650.00	DJ Service For Snowcoming Dance 3/10	03/18/2022
297	PAPER	Printed	953	Timothy W. Hoogewind	\$55.42	ReimbursementGirls Basketball Banquet Supplies	03/18/2022
298	PAPER	Printed	102595	Jennifer Hudson	\$5.00	RefundSnow Bus Fees	03/18/2022
299	PAPER	Printed	21028	Lansing School District	\$880.00	Wayland Union SchoolsPine Street/5th Grade Trip	03/18/2022
300	PAPER	Printed	106401	Robert Sikkema	\$10.99	Reissued/ReimbursementMS Wrestling Banquet Supplies	03/18/2022
301	PAPER	Printed	107818	Beth G. Silverman	\$800.00	District ElementaryAuthor Visit/Reading Month	03/18/2022
302	PAPER	Printed	955	Jill C. Terrell	\$40.50	ReimbursementStudent Incentives	03/18/2022
303	PAPER	Printed	108090	United Wholesale Grocery Co	\$220.17	Cust #UW02C121452 Roar Store Supplies	03/18/2022
304	PAPER	Printed	957	Emma E. Byers	\$150.00	Reffed Youth Bkb 1-15; Reffed Youth Bkb 2-5; Reffed Youth Bk	03/23/2022
305	PAPER	Printed	107590	Joshua D. Cline	\$215.00	Senior Images For Boys basketball	03/23/2022
306	PAPER	Printed	956	Kaharrie X. Pureifoy	\$200.00	Reffed Youth Bkb 1-15; Reffed Youth Bkb 1-22; Reffed Youth B	03/23/2022
307	PAPER	Printed	106424	American Heart Association Grand Rapids	\$771.00	Donation/Baker ElementaryKids Heart Challenge	03/25/2022
308	PAPER	Printed	106549	Farmington High School	\$429.00	Wayland Union SchoolsOakland Dance Festival	03/25/2022
309	PAPER	Printed	107298	Amber Knauf	\$94.77	ReimbursementMileage/MYIG Conf	03/25/2022
310	PAPER	Printed	107784	Brett M. Bultsma	\$130.00	Reffed Youth Bkb	03/30/2022
311	PAPER	Printed	108203	Grace E Kincaid	\$80.00	Reffed Youth Bkb	03/30/2022
312	PAPER	Printed	108247	Elijah R. Maas	\$150.00	Reffed Youth Bkb	03/30/2022
GRAND TOTAL:			26 checks			\$27,357.12	