ACCOUNTS PAYABLE CHECK REGISTER

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 12/01/2021

As of November 2021

Fund Code: 29

Time: 12:24:39

Rege: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
239	PAPER	Printed	108204	Bedford Express Boosters	\$100.00	Wayland Union SchoolsFTC Robotics #11846	11/01/2021
240	PAPER	Printed	107023	Honeytree Arborist Services	\$2,930.00	Wayland Union SchoolsPurchase Of Trees	11/01/2021
241	PAPER	Printed	50010	Kentwood Public Schools	\$100.00	Robotics Competition Fees"Red Storm Robotics"	11/01/2021
242	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$660.00	Youth Bkb Jerseys	11/03/2021
243	PAPER	Printed	108205	Kredo, Inc	\$454.22	Girls Basketball Warmups	11/11/2021
244	PAPER	Printed	101995	Design Wear	\$336.00	Girls Swim Hooded Sweatshirts	11/17/2021
245	PAPER	Printed	108090	United Wholesale Grocery Co	\$1,405.00	Middle School Athletic Concession Supplies	11/19/2021
246	PAPER	Printed	108210	J&B Sets LLC	\$551.50	Baker ElementaryStaff Apparel	11/19/2021
247	PAPER	Printed	103580	RT Stitchcrafts	\$217.60	Wayland Union SchoolsMS Cheer	11/19/2021
248	PAPER	Printed	107199	West Michigan Visual Communications	\$527.50	Wrestling Hats	11/23/2021
GRAND	TOTAL:		10 checks			\$7,281.82	