ACCOUNTS PAYABLE CHECK REGISTER

As of October 2023

Fund Code: 29

## WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Date: 11/01/2023

Time: 07:51:33

Page: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
603	PAPER	Printed	101995	Design Wear	\$773.00	Cross Country Shirts, Sweatshirt, Joggers	10/04/2023
604	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$615.00	Boys Youth Basketball Jerseys	10/04/2023
605	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$4,315.00	Family, Friens & Heros T-Shirts	10/06/2023
606	PAPER	Printed	105345	Victory Apparel LLC	\$2,325.00	Powder Puff T-Shirts	10/06/2023
607	PAPER	Printed	361	Alpha Dog Services LLC	\$500.00	HS - DJ Services for Homecoming Dance 2023	10/20/2023
608	PAPER	Printed	108199	Adam S. Valk	\$19.14	ReimbursementOfficials/Coaches Meals	10/20/2023
609	PAPER	Printed	106654	Mental Health Foundation Of West MI	\$8,200.00	HSI - Be Nice Family, Friends, Hero games Donation	10/20/2023
610	PAPER	Printed	106939	Adrenaline Fundraising	\$135.00	Boys Soccer Garments	10/25/2023
GRAND TOTAL:			8 checks			\$16,882.14	