ACCOUNTS PAYABLE CHECK REGISTER

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 10/01/2021

Time: 08:13:51

As of September 2021
Fund Code : 29 (SUMMARY-C

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
221	PAPER	Printed	92138	Grandville High School	\$450.00	Girls Bkb Camp 7/6	09/01/2021
222	PAPER	Printed	15085	Orchard Hills Golf Course	\$410.00	Wayland Golf Camp	09/10/2021
223	PAPER	Printed	108188	Jennifer VanPopering	\$40.00	RefundSwim Suit/Returned	09/17/2021
224	PAPER	Printed	107049	Black Gold Transport Inc	\$9,200.00	Dorr Elementary-Track Paving	09/24/2021
225	PAPER	Printed	107545	Branded Custom Sportswear, Inc	\$766.68	Apparel For The Catz Den Spirit Store	09/24/2021
226	PAPER	Printed	29012	Orefice Ltd	\$1,560.05	High SchoolBand Apparel	09/24/2021
227	PAPER	Printed	2652	Recognition Inc	\$158.70	Choir PlaquesSenior Recognition	09/24/2021
228	PAPER	Printed	1070	All Star Printing Inc	\$796.50	Band Show Shirts	09/24/2021
GRAND TOTAL:			8 checks			\$13.381.93	