ACCOUNTS PAYABLE CHECK REGISTER As of September 2022 Fund Code : 29

## WAYLAND UNION SCHOOLS ADMINISTRATION

## (SUMMARY-ONLY)

Date: 10/03/2022 Time: 10:55:53 Page: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
397	PAPER	Printed	1070	All Star Printing Inc	\$157.50	Cheer Tees; Cheer T-Shirts	09/01/2022
398	PAPER	Printed	1027	Jack Brockmyre	\$599.99	WUHS 2022 Band CampInstructional And Marching	09/01/2022
399	PAPER	Printed	106809	Rebecca Sikkema	\$1,000.00	Band: DeComposers Choreography	09/01/2022
400	PAPER	Printed	1070	All Star Printing Inc	\$248.00	Cheer T-Shirts	09/14/2022
401	PAPER	Printed	90764	Nicole Cardosa	\$142.18	ReimbursementSenior Sunrise Supplies	09/23/2022
402	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$3,240.00	HS Student CouncilWayland Family, Friends, Heroes Charity	09/23/2022
403	PAPER	Printed	104709	Benjamin Hess	\$300.00	WUHS Improv Workshop	09/23/2022
404	PAPER	Printed	2652	Recognition Inc	\$141.60	Choir PlaquesSenior Recognition	09/23/2022
405	PAPER	Printed	108090	United Wholesale Grocery Co	\$1,582.24	Cust #UW02C121452 Athletic Concession Supplies	09/23/2022
406	PAPER	Printed	105345	Victory Apparel LLC	\$1,358.00	Soccer Shirts	09/28/2022
GRAND TOTAL:			10 checks			\$8,769.51	