ACCOUNTS PAYABLE CHECK REGISTER

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 05/01/2024

Time: 13:47:21

As of April 2024
Fund Code : 29

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

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
658	PAPER	Printed	104170	Dougs Print Shop	\$52.00	Softball Lineup Cards	04/10/2024
659	PAPER	Printed	401	Above & Beyond Catering LLC	\$3,381.26	Prom Catering	04/12/2024
660	PAPER	Printed	108157	Christine Doupe	\$303.96	Reimbursement - S. Glasses	04/12/2024
661	PAPER	Printed	410	Joshua Dunston	\$472.75	04092024-DUNSTON	04/12/2024
662	PAPER	Printed	91705	Grand Rapids Public Museum	\$4,827.75	Rental Fee Final Payment - Prom 2024	04/12/2024
663	PAPER	Printed	105816	KeyCard Deals Inc	\$3,705.00	2023-24 KeyCards Fundraiser Supplies/HS Band	04/12/2024
664	PAPER	Printed	4335	Meyer Music	\$6,528.00	HS Band- Bari Sax; HS Band- Tenor Sax	04/12/2024
665	PAPER	Printed	31110	Purity Cylinder Gases Inc	\$52.56	Quarterly Cylinder RentalBPA	04/12/2024
666	PAPER	Printed	2652	Recognition Inc	\$1,192.50	Middle School Cross Country Medals	04/12/2024
667	PAPER	Printed	106448	Becky Sikkema	\$1,000.00	Marching Band Colorguard Instruction 2024	04/12/2024
668	PAPER	Printed	6124	Otsego High School	\$250.00	Bulldog Shootout Boys BKB	04/17/2024
669	PAPER	Printed	106458	Wyoming High School	\$800.00	West Michigan Summer Basketball League 2024	04/17/2024
670	PAPER	Printed	92202	American Cancer Society	\$11,194.00	Student CouncilDonation/Coaches vs. Cancer Charity Game	04/19/2024
671	PAPER	Printed	973	SixOneSix Event Services LLC	\$449.00	AGREEMENT#2407773Phone Booth/Prom 2022	04/19/2024
672	PAPER	Printed	108196	Brooklyn Curtis	\$74.14	Pool/7.46Hrs	04/19/2024
673	PAPER	Printed	25092	MASSP	\$175.00	MASC Virtual Student Legislative Day 2023	04/19/2024
674	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$1,438.00	Girls Spring Bkb Camp Shirts	04/24/2024
675	PAPER	Printed	361	Alpha Dog Services LLC	\$650.00	HS - DJ Services for Prom 2024	04/26/2024
676	PAPER	Printed	100892	American Heart Association	\$1,480.79	Donation/Wayland Union Pine Street Elementary School	04/26/2024
677	PAPER	Printed	320	Tarah Harrison	\$80.00	HSProm Ticket Reimbursement	04/26/2024
678	PAPER	Printed	92075	Michigan Youth in Government	\$625.00	MYIG Spring Conference Fees	04/26/2024
679	PAPER	Printed	413	Moon Area Band Parents Organization, Inc	\$900.00	HS - Guard Uniforms	04/26/2024
GRAND TOTAL:			22 checks			\$39,631.71	