

ACCOUNTS PAYABLE CHECK REGISTER

As of July 2018

Fund Code : 61

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Date: 08/07/2018

Time: 15:00:26

Page: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
18630	PAPER	Printed	103793	Seth Beat		\$2,856.46	Stipend: Summer 2018 Coaching/AquatiCats	07/16/2018
18631	PAPER	Printed	107451	Boys and Girls Club		\$120.00	Night Court Basketball Fees	07/16/2018
18632	PAPER	Printed	91734	Champion Cheerleading		\$3,220.00	Varsity Cheer Camp Fees	07/16/2018
18633	PAPER	Printed	101995	Design Wear		\$530.00	Apparel--AquatiCats	07/16/2018
18634	PAPER	Printed	101163	Celeste Diehm		\$90.05	Reimbursement-Memorial Flowers	07/16/2018
18635	PAPER	Printed	15070	Holwerda Snoap Sporting Goods		\$160.00	Softball Team Awards	07/16/2018
18636	PAPER	Printed	106058	Sydney Hooker		\$2,856.46	Stipend: Summer 2018 Coaching/AquatiCats	07/16/2018
18637	PAPER	Printed	104792	Morehouse Basketball LLC		\$1,950.00	Final Pay--Varsity/JV Girls Team Camp Fees	07/16/2018
18638	PAPER	Printed	107450	Northview Community Swim Team		\$150.00	Swim Meet Referee Fees	07/16/2018
18639	PAPER	Printed	5102	Cheri Ritz		\$66.08	Reimbursement--Softball Banquet Supplies	07/16/2018
18640	PAPER	Printed	104311	Speedway #3578		\$100.00	Gift Card Purchase	07/16/2018
18641	PAPER	Printed	105345	Victory Apparel LLC	Does Not Accept Credit Card	\$329.00	Summer Camp Apparel--Softball	07/16/2018
18642	PAPER	Printed	107452	Hungry Howie's Pizza		\$145.00	End Of Year Party	07/16/2018
18644	PAPER	Printed	106146	Grand Rapids Graphix LLC		\$913.00	Boys Basketball--Camp Apparel	07/27/2018
18645	PAPER	Printed	103580	Theresa R. Paiz		\$359.20	Apparel--Dance Team	07/27/2018
18646	PAPER	Printed	31028	Plainwell High School		\$50.00	HS Football Lineman Challenge	07/27/2018
GRAND TOTAL:			16 checks			\$13,895.25		