ACCOUNTS PAYABLE CHECK REGISTER

As of June 2024

Fund Code : 29

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Date: 07/08/2024

Time: 07:52:56

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
704	PAPER	Printed	430	THS Band Boosters	\$1,060.00	WUS HS Band Used Band Uniforms	06/07/2024
705	PAPER	Printed	91483	AYBT	\$395.00	Girls Basketball Summer Tournaments	06/12/2024
706	PAPER	Printed	433	Fellowship of Christian Athletes	\$300.00	Girls Varsity Team Camp	06/12/2024
707	PAPER	Printed	431	Justin Lewis	\$500.00	Cheer Camp Shirts	06/12/2024
708	PAPER	Printed	1070	All Star Printing Inc	\$78.75	Youth Softball Camp Shirts	06/12/2024
709	PAPER	Printed	91483	AYBT	\$555.00	GR National Girls BKB Tournament At MSA	06/12/2024
710	PAPER	Printed	209	Benjamin Adams	\$48.97	ReimbursementMS Tennis Camp Supplies	06/14/2024
711	PAPER	Printed	5143	AP Exams	\$17,089.00	Customer #115962AP Exams 2024	06/14/2024
712	PAPER	Printed	106545	Boudro Wrestling	\$4,860.00	Wrestling Team Summer Camp	06/14/2024
713	PAPER	Printed	318	Terry L Cross	\$2,001.52	Reimbursement- Robotics Wolrd Tournament	06/14/2024
714	PAPER	Printed	7098	Karen lehl	\$47.23	ReimbursementLOC Club Supplies	06/14/2024
715	PAPER	Printed	106166	West Michigan Swim League	\$75.00	AquatiCatsSummer 2024 Administration Fee	06/14/2024
716	PAPER	Printed	7098	Karen lehl	\$246.56	ReimbursementMileage	06/21/2024
717	PAPER	Printed	324	Martinizing Delivers	\$348.00	HS Band Uniforms- Dry Cleaning	06/21/2024
718	PAPER	Printed	4335	Meyer Music	\$353.21	HS Band- Timbales w/stand; HS Band- Folders, Saxophone, Clar	06/21/2024
719	PAPER	Printed	107459	Inter-State Studio & Publishing Co	\$180.00	Wayland Union Schools Customer #MI5793Yearbooks	06/28/2024
720	PAPER	Printed	106166	West Michigan Swim League	\$175.00	AquatiCatsSummer 2024 Membership Dues	06/28/2024
GRAND TOTAL:		·	17 checks			\$28,313.24	