

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 11/01/2023 to 11/30/2023
 Fund Code : 29

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 12/01/2023
 Time: 07:00:42
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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
611	PAPER	Printed	944	META	\$3,355.00	Thespian--MiFest Registration Fees 2023	11/01/2023
612	PAPER	Printed	104467	Coopersville Area High School	\$300.00	Boys BKB Scrimmage- 3 Team Fee For Officials	11/08/2023
613	PAPER	Printed	366	Lianna Norris	\$1,000.00	Dance Choreography	11/08/2023
614	PAPER	Printed	367	Brown Tumble and Stunt LLC	\$1,670.00	Wayland Cheer	11/15/2023
615	PAPER	Printed	970	Daniel Lancaster	\$517.10	Middle School Dance Supplies	11/17/2023
616	PAPER	Printed	107133	Anthony Muscarella	\$1,620.00	Stipend--Fall Aquatics Coach Fall 2023	11/17/2023
617	PAPER	Printed	29012	Orefice Ltd	\$351.00	High School--Band Apparel	11/17/2023
618	PAPER	Printed	103580	Theresa R. Paiz	\$728.00	HS--Debate Club Apparel Embroidery; HS--Improv	11/17/2023
619	PAPER	Printed	31110	Purity Cylinder Gases Inc	\$51.20	Quarterly Cylinder Rental--BPA	11/17/2023
620	PAPER	Printed	105345	Victory Apparel LLC	\$657.00	T-Shirts; MS- SC T-Shirts	11/17/2023
621	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$8,085.00	Cheer Long Sleeves; Boys BKB Long Sleeve shooting Shirts; Bo	11/29/2023
GRAND TOTAL:			11 checks		\$18,334.30		