ACCOUNTS PAYABLE CHECK REGISTER

As of February 2024

Fund Code : 29

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY) Page: 1 of 1

Date: 03/05/2024

Time: 06:34:55

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
641	PAPER	Printed	378	Kynlee Boomsma	\$103.82	WUS - NHS -Cookies	02/02/2024
642	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$8,038.75	CVC Shirts	02/02/2024
643	PAPER	Printed	361	Alpha Dog Services LLC	\$650.00	HS - DJ Services for Snowcoming Dance 2024	02/16/2024
644	PAPER	Printed	7098	Karen lehl	\$151.67	ReimbursementSnowcoming Supplies	02/16/2024
645	PAPER	Printed	92210	MASC/MAHS	\$50.00	MASC Award Of Excellence Application Fees	02/16/2024
646	PAPER	Printed	106483	Garry S. Dunahoo	\$325.00	Girls Bkb Pictures	02/22/2024
GRAND TOTAL:			6 checks			\$9,319.24	