ACCOUNTS PAYABLE CHECK REGISTER As of January 2021 Fund Code : 29				WAYLAND UNION SCHOOLS ADMINISTRATION (SUMMARY-ONLY)			: 02/01/2021 : 07:16:36 : 1 of 1
Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119	PAPER	Printed	107221	Joel Tacey's Tiptop Entertainment LLC	\$250.00	Summer Funtastic Entertainment50% Deposit 8/12/21 Show	01/22/2021
120	PAPER	Printed	106146	Grand Rapids Graphix LLC	\$81.62	Coach Apparel	01/28/2021
GRAND TOTAL:			2 checks			\$331.62	