

ACCOUNTS PAYABLE CHECK REGISTER
As of June 2018
Fund Code : 49

WAYLAND UNION SCHOOLS ADMINISTRATION
(SUMMARY-ONLY)

Date: 08/07/2018
Time: 14:57:51
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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
40163	PAPER	Printed	105847	West Michigan Lighting		\$1,507.12	Wayland FAC--System Programming	06/29/2018
GRAND TOTAL:			1 check			\$1,507.12		