ACCOUNTS PAYABLE CHECK REGISTER As of February 2022

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 03/01/2022

Time: 07:40:44

Fund Code : 49 (SUMMARY-ONLY) Page: 1 of 1

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---------------|--------------|--------------------|----------------------|-------------------------------------|--------------------------|--|--------------------------|
| 6635 40238 | EFT PAPER | Printed Printed | 103301 108252 | EPIC-MRA Universal Sign Systems Inc | \$7,125.00 \$4,377.00 | Wayland Union SchoolsSurvey Qualified District Residents Wayland Union SchoolsBronzed Plaque | 02/25/2022 02/25/2022 |
| GRAND TOTAL: | | | 2 checks \$11,502.00 | | | 02/20/2022 | |