ACCOUNTS PAYABLE CHECK REGISTER As of February 2024

## WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Fund Code : 43

Date: 03/05/2024 Time: 06:35:22 Page: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
17	PAPER	Printed	107727	Pro-Tech Environmental, Inc.	\$7,800.00	BondAbatement of Tile & Mastic from PS Gym	02/02/2024
GRAND TOTAL:			1 check \$7,800.00				