

ACCOUNTS PAYABLE CHECK REGISTER
As of July 2018
Fund Code : 25

WAYLAND UNION SCHOOLS ADMINISTRATION
(SUMMARY-ONLY)

Date: 08/07/2018
Time: 14:59:32
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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
4001	EFT	Printed	107230	Field's Fire Protection Inc		\$1,720.00	FS Hood Cleaning--Dorr Elementary, FS Hoo	07/27/2018
GRAND TOTAL:			1 check			\$1,720.00		