ACCOUNTS PAYABLE CHECK REGISTER

As of July 2019

Fund Code : 25

WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY) Page: 1 of 1

Date: 08/02/2019

Time: 09:39:58

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3768	PAPER	Printed	105716	Tracey Dressler	\$146.13	ReimbursementFood Service Uniforms	07/25/2019
3769	PAPER	Printed	107694	Amy K Thayer	\$70.27	ReimbursementFood Service Uniforms	07/25/2019
3770	PAPER	Printed	103867	Infinite Campus, Inc.	\$7,293.00	Annual Licensing /Support Fees/Cloud Application/Versatran	07/30/2019
GRAND TOTAL:			3 checks			\$7,509.40	