ACCOUNTS PAYABLE CHECK REGISTER

2 checks

As of July 2019

Fund Code : 49

**GRAND TOTAL:** 

## WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Vendor Vendor Name Date Check No. Check Type Status Description Amount ACCT# 31440498--Maintenance Supplies/Lumber, Wire 40182 PAPER Printed 104737 Menards - Wyoming \$426.36 07/30/2019 PAPER 107533 Naturashield, LLC 40183 Printed \$3,000.00 Roof Repair--Steeby Elementary 07/30/2019

\$3,426.36

Time: 09:43:12 Page: 1 of 1

Date: 08/02/2019