ACCOUNTS PAYABLE CHECK REGISTER As of July 2022 Fund Code : 25				WAYLAND UNION SCHOOLS ADMINISTRATION (SUMMARY-ONLY)				08/01/2022 08:18:39 1 of 1
Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description		Date
3953	PAPER	Printed	90973	Etna Supply Company	\$182.84	CUST #87708Baker/Part KitFS/Kitchen Faucet		07/22/2022
3954	PAPER	Printed	103867	Infinite Campus, Inc.	\$6,808.80	Annual Licensing /Support Fees/Cloud Application/Versatran		07/22/2022
GRAND TOTAL:			2 checks			\$6,991.64		