ACCOUNTS PAYABLE CHECK REGISTER

As of June 2021

## WAYLAND UNION SCHOOLS ADMINISTRATION

Fund Code: 49 (SUMMARY-ONLY) Date: 07/01/2021 Time: 07:45:24 Page: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40226	PAPER	Printed	108022	ROK Systems	\$2,584.69	MS Access Control Systems/Remaing Bond Project	06/18/2021
GRAND TOTAL:		1 check		\$2,584.69			