ACCOUNTS PAYABLE CHECK REGISTER

As of June 2022

Fund Code : 49

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 07/06/2022

Time: 07:42:03

Page: 1 of 1

(SUMMARY-ONLY)

Check No.Check TypeStatusVendorVendor NameAmountDescriptionDate6846EFTPrinted107088Straight Line Fence\$6,885.00Pine Street--Fencing/Barrier Gate06/15/2022

GRAND TOTAL: 1 check \$6,885.00