ACCOUNTS PAYABLE CHECK REGISTER

As of March 2021

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 04/01/2021

Time: 07:55:36

Fund Code: 49 Page: 1 of 1 (SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40222	PAPER	Printed	107533	Proteus Innovative Technologies LLC		Roof RepairMiddle School/Teacher's Lounge	03/19/2021
40223	PAPER	Printed	108083	Zylstra Door, Inc	\$660.00	Tennis Shed Door	03/19/2021
GRAND TOTAL:			2 checks			\$929.90	