ACCOUNTS PAYABLE CHECK REGISTER

As of March 2022

Fund Code: 49

## WAYLAND UNION SCHOOLS ADMINISTRATION

(SUMMARY-ONLY)

Time: 08:50:35

Page: 1 of 1

Date: 04/01/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6699	EFT	Printed	5187	Custer, Inc.	\$3,810.60	FurnitureBOE Conference Rm	03/25/2022
40239	PAPER	Printed	103826	Lites Plus, Inc.	\$2,652.00	MaintenanceTroffer ESL Vision Tubes	03/18/2022
GRAND TOTAL:			2 checks			\$6,462.60	