ACCOUNTS PAYABLE CHECK REGISTER

As of May 2021

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 06/01/2021

Time: 08:05:09

Fund Code : 49					Page: 1	Page: 1 of 1	
Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40224	PAPER	Printed	107722	Aten Cement Contractors LLC	\$2,050.00	Cement WorkTennis Storage Shed	05/21/2021
40225	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$5,448.99	Maintenance#47433/00Maintenance Supplies/Pine St; Mainte	05/21/2021
GRAND TOTAL:			2 checks			\$7,498.99	