ACCOUNTS PAYABLE CHECK REGISTER

As of April 2024

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 05/01/2024

Time: 13:49:08

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

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40301	PAPER	Printed	107409	American Athletix LLC	\$19,890.00	Middle School Bleacher Repair	04/12/2024
40302	PAPER	Printed	411	A Wynn Roofing, LLC	\$78,000.00	WUS - Dorr Cafeteria Roof	04/19/2024
GRAND TOTAL:			2 checks			\$97,890.00	