

ACCOUNTS PAYABLE CHECK REGISTER

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Date: 01/01/2020

As of December 2019

Time: 10:12:41

Fund Code : 49

(SUMMARY-ONLY)

Page: 1 of 1

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40200	PAPER	Printed	103826	Lites Plus, Inc.	\$1,670.00	Maintenance--Omni Non-Dimmables	12/20/2019
<b>GRAND TOTAL:</b>			<b>1 check</b>		<b>\$1,670.00</b>		