

ACCOUNTS PAYABLE CHECK REGISTER

WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 01/04/2021

As of December 2020

Time: 07:07:08

Fund Code : 49

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40219	PAPER	Printed	108026	Home Style Construction	\$2,700.00	Construction Of Storage Building	12/30/2020
GRAND TOTAL:			1 check		\$2,700.00		