

ACCOUNTS PAYABLE CHECK REGISTER

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Date: 03/01/2023

As of February 2023

Time: 08:14:56

Fund Code : 49

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40268	PAPER	Printed	90973	Etna Supply Company	\$1,037.54	CUST #87708--Maintenance MS/Boiler	02/17/2023
<b>GRAND TOTAL:</b>			<b>1 check</b>		<b>\$1,037.54</b>		