

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 11/01/2023 to 11/30/2023  
Fund Code : 49

### WAYLAND UNION SCHOOLS ADMINISTRATION

Date: 12/01/2023  
Time: 07:01:39  
Page: 1 of 1

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40295	PAPER	Printed	3050	Buist Electric	\$32,170.00	Wayland Union Schools--Job#SA220285/Final Billing	11/17/2023
<b>GRAND TOTAL:</b>			<b>1 check</b>		<b>\$32,170.00</b>		