

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7263	EFT	Printed	241	K & R Truck Sales	\$10,715.66	Wayland Union Schools #10805--Plow Installation	12/20/2022
7264	EFT	Printed	108083	Zylstra Door, Inc	\$10,665.00	Wayland Union Schools--Job#25425/Maintenance Doors	12/20/2022
40257	PAPER	Printed	101353	Chris G. Hoffbeck	\$16,335.00	Maintenance Supplies--Kawasaki Mule	12/05/2022
40258	PAPER	Printed	90973	Etna Supply Company	\$1,211.70	CUST #87708--Maintenance/HVAC Supplies; CUST #87708--Mainten	12/16/2022
40259	PAPER	Printed	4185	Graybar Electric Company	\$636.68	Acct#0000125985/High School Wood Shop-Starter	12/16/2022
40260	PAPER	Printed	104362	Kendall Electric, Inc.	\$536.30	CUST#50854--Maintenance/Bus Fuse	12/16/2022
40261	PAPER	Printed	103239	LakeLand Electrical Motor Services Inc.	\$1,534.20	Maintenance--Pool Pac	12/16/2022
40262	PAPER	Printed	104737	Menards - Wyoming	\$56.55	ACCT# 31440498--Maintenance/Pool Repairs Skylights	12/16/2022
40263	PAPER	Printed	107600	Cyril Oake	\$950.00	Speaker Set Up/Installation	12/16/2022
40264	PAPER	Printed	2716	State Supply Company	\$273.42	Maintenance Repair--Pool Pack	12/16/2022
<b>GRAND TOTAL:</b>			<b>10 checks</b>		<b>\$42,914.51</b>		