

WAYLAND UNION SCHOOLS ADMINISTRATION

As of January 2020

Fund Code : 49

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5115	EFT	Printed	3035	Dew-El Corporation	\$1,697.94	High School--Shelving	01/31/2020
40201	PAPER	Printed	90973	Etna Supply Company	\$2,215.74	Maintenance Supplies--Pool Repair Supplies	01/24/2020
40202	PAPER	Printed	107741	FastSigns Of Grand Rapids	\$364.66	Middle School--Band Room/Window Treatment	01/24/2020
40203	PAPER	Printed	4407	Floor Care Concepts	\$600.00	Floor Finish--Steeby Elementary/Out-Of-Bound Lines	01/24/2020
40204	PAPER	Printed	31055	Precision Data Products Inc	\$1,762.00	Football Stadium--Audio System Supplies/Installation	01/24/2020
40205	PAPER	Printed	37107	Shiffler Equipment Sales	\$49.35	MS Stools--Felt Base Nylon Caps	01/24/2020
GRAND TOTAL:			6 checks		\$6,689.69		