

WAYLAND UNION SCHOOLS ADMINISTRATION

As of January 2023

Fund Code : 49

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7309	EFT	Printed	107533	Proteus Innovative Technologies LLC	\$434.78	High School--Roof Repair Leak	01/20/2023
40265	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$358.88	ACCT #8506183--Maintenance/HVAC Supplies	01/20/2023
40266	PAPER	Printed	5187	Custer, Inc.	\$2,419.60	Furniture--Pine Street Office Chairs	01/20/2023
40267	PAPER	Printed	90973	Etna Supply Company	\$613.83	CUST #87708--Maintenance/HVAC Baker	01/20/2023
GRAND TOTAL:			4 checks		\$3,827.09		