

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40304	PAPER	Printed	104019	Hydro-Chem Systems, Inc	\$85,370.00	Deposit On Bus Wash	06/14/2024
40305	PAPER	Printed	428	Lunghamer Ford of Owosso, LLC	\$87,090.00	2024 Ford F250 4x4 Pickups	06/14/2024
40306	PAPER	Printed	104737	Menards - Wyoming	\$930.86	ACCT# 31440498--Maintenance/Supplies	06/21/2024
40307	PAPER	Printed	107623	MyTown Stores Inc	\$7.18	CUST#2078 Wayland Union Schools--Maintenance Supplies	06/21/2024
40308	PAPER	Printed	434	JW Inspection Services of MI Inc	\$900.00	WUS New Building Inspections	06/18/2024
40309	PAPER	Printed	351	S.A. Morman & Co.	\$1,150.00	Door Installation HS & Locksets	06/28/2024
GRAND TOTAL:			6 checks		\$175,448.04		