

WAYLAND UNION SCHOOLS ADMINISTRATION

As of March 2023

Fund Code : 49

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40269	PAPER	Printed	5187	Custer, Inc.	\$469.28	Furniture--Administration Board Room/Carpet Casters	03/17/2023
40270	PAPER	Printed	45000	Grainger	\$228.18	Wayland Union Schools--Acct#803630151/Thermal Unit	03/17/2023
40271	PAPER	Printed	104362	Kendall Electric, Inc.	\$166.98	CUST#50854--Maintenance/HS Electric Motor HAVAC Parts	03/17/2023
40272	PAPER	Printed	103239	LakeLand Electrical Motor Services Inc.	\$1,392.20	Maintenance--HS HVAC Supplies	03/17/2023
GRAND TOTAL:			4 checks		\$2,256.64		