

WAYLAND UNION SCHOOLS ADMINISTRATION

As of November 2021

Fund Code : 49

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6456	EFT	Printed	5187	Custer, Inc.	\$9,688.80	Furniture--BOE Conference Rm	11/24/2021
6457	EFT	Printed	4407	Floor Care Concepts	\$42,601.00	Balance Due--Installation High School Main Gym	11/24/2021
40234	PAPER	Printed	107533	Proteus Innovative Technologies LLC	\$704.98	High School--Gymnasium Roof Repair	11/19/2021
GRAND TOTAL:			3 checks		\$52,994.78		