

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7171	EFT	Printed	5187	Custer, Inc.	\$1,220.51	Furniture--Additional HS Office	11/04/2022
40254	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$3,276.33	ACCT #8506183--Maintenance/Pine Server Room	11/22/2022
40255	PAPER	Printed	90973	Etna Supply Company	\$194.88	CUST #87708--Maintenance/Boiler Cut Outs	11/22/2022
40256	PAPER	Printed	104362	Kendall Electric, Inc.	\$10.36	CUST#50854--Maintenance; CUST#50854--Maintenance/Bus Fuse	11/22/2022
GRAND TOTAL:			4 checks		\$4,702.08		