

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6992	EFT	Printed	105945	Mugen Construction Inc	\$34,488.00	Maintenance--Steel Siding/Central Building	08/22/2022
6993	EFT	Printed	107533	Proteus Innovative Technologies LLC	\$300.00	Steeby Elementary--Summer 2022 Inspection	08/22/2022
6997	EFT	Printed	1028	Western Michigan Lakeshore Holdings, LTD	\$7,353.00	Pine Street--Paint/Exterior	08/22/2022
6998	EFT	Printed	5187	Custer, Inc.	\$2,419.60	Furniture--Additional BOE Conference Rm	08/22/2022
6999	EFT	Printed	103239	LakeLand Electrical Motor Services Inc.	\$1,171.35	Maintenance--Geothermal Repair/Dorr Elementary	08/22/2022
7007	EFT	Printed	90480	Oetman Excavating	\$83,900.00	Maintenance--CCA Building Demolition	08/26/2022
40242	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$4,256.21	ACCT #8506183--Maint Supplies/Heat Pump	08/22/2022
40243	PAPER	Printed	104362	Kendall Electric, Inc.	\$446.26	CUST#50854--Maintenance Supplies/Cable, Switch, Fuse	08/22/2022
GRAND TOTAL:			8 checks		\$134,334.42		