

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40286	PAPER	Printed	21010	KSS Enterprises	\$3,093.00	Maintenance Supplies-Extractor	07/14/2023
40287	PAPER	Printed	104737	Menards - Wyoming	\$104.21	ACCT# 31440498--Maintenance/Supplies	07/21/2023
40288	PAPER	Printed	107049	Black Gold Transport Inc	\$12,383.00	Customer ID000544--District Striping	07/28/2023
40289	PAPER	Printed	333	Feyen-Zylstra LLC	\$6,495.84	Electrician Service Fee- Oulet/Circuit Install	07/28/2023
40290	PAPER	Printed	104362	Kendall Electric, Inc.	\$127.97	CUST#50854--Maintenance/Recessed Can Lights	07/28/2023
40291	PAPER	Printed	106723	Versatile Roofing Systems	\$4,800.00	Maintenance - Buildings Roof Inspections	07/28/2023
GRAND TOTAL:			6 checks		\$27,004.02		