

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40279	PAPER	Printed	45000	Grainger	\$438.69	Wayland Union Schools--Acct#803630151/Thermal Unit	06/02/2023
40280	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$4,172.27	CUST. ID #14672--Maintenance/HVAC HS	06/16/2023
40281	PAPER	Printed	106583	Control Solutions, Inc	\$187.50	Middle School--73345/MS AHU Economizer	06/23/2023
40282	PAPER	Printed	107027	W. Soule & Company	\$334.00	Customer #231014--HS Server Room Repair	06/23/2023
40283	PAPER	Printed	21010	KSS Enterprises	\$25,936.08	Maintenance Supplies	06/29/2023
40284	PAPER	Printed	21010	KSS Enterprises	\$1,018.72	Maintenance Supplies	06/29/2023
40285	PAPER	Printed	102419	B & B Water/Waste Water Consultants Inc	\$45.00	Customer ID--WAY UNION/District Water Testing	06/29/2023
GRAND TOTAL:			7 checks		\$32,132.26		