

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7576	EFT	Printed	107728	West Michigan Sports Turf, LLC	\$21,480.00	Varsity Baseball--Infield Maint/Mound & Plate Repair Clay; V	05/19/2023
7577	EFT	Printed	107533	Proteus Innovative Technologies LLC	\$567.28	High School--Roof Repair Leak 2/9	05/19/2023
40275	PAPER	Printed	45000	Grainger	\$781.54	Wayland Union Schools--Acct#803630151/Rectangle Bar Grating	05/19/2023
40276	PAPER	Printed	2716	State Supply Company	\$133.16	Maintenance--HVAC Belts	05/19/2023
40277	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$1,329.00	ACCT #8506183--Maintenance/HVAC HS	05/26/2023
40278	PAPER	Printed	90973	Etna Supply Company	\$92.40	CUST #87708--Maintenance/Pool Supplies	05/26/2023
GRAND TOTAL:			6 checks		\$24,383.38		