

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
7108	EFT	Printed	107035	AIRTECH AUTOMATION	\$565.00	JOB#136005--MS HVAC Chiller	10/21/2022
7142	EFT	Printed	107035	AIRTECH AUTOMATION	\$2,680.31	JOB#136014--MS HVAC Chiller/Replace BACnet Card	10/21/2022
7145	EFT	Printed	3050	Buist Electric	\$3,939.00	Wayland Union Schools--Job#SA220900/Final Billing	10/28/2022
7146	EFT	Printed	90480	Oetman Excavating	\$6,180.00	Maintenance--Dorr Elementary Playground	10/28/2022
7147	EFT	Printed	2580	Windemuller Electric	\$12,760.00	Maintenance--Pine Street WO#130212	10/28/2022
40248	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$855.85	ACCT #8506183--Maintenance/HS Guidance; ACCT #8506183--Maint	10/21/2022
40249	PAPER	Printed	217	DeGraff Interiors Inc	\$8,381.36	Wayland Union Schools--HS Guidance Office	10/21/2022
40250	PAPER	Printed	90973	Etna Supply Company	\$640.00	CUST #87708--Maintenance/Water Treatment Winterization	10/21/2022
40251	PAPER	Printed	104362	Kendall Electric, Inc.	\$60.15	CUST#50854--Maintenance/Plate Blanks, Port Connector	10/21/2022
40252	PAPER	Printed	103239	LakeLand Electrical Motor Services Inc.	\$910.75	Maintenance--Condenser Motor/HS Media Center	10/21/2022
40253	PAPER	Printed	104362	Kendall Electric, Inc.	\$208.07	CUST#50854--Maintenance/Side Mountr	10/21/2022
GRAND TOTAL:			11 checks		\$37,180.49		