

WAYLAND UNION SCHOOLS ADMINISTRATION

As of July 2024

Fund Code : 49

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40310	PAPER	Printed	104019	Hydro-Chem Systems, Inc	\$85,370.00	Deposit #2 On Bus Wash	07/12/2024
40311	PAPER	Printed	104019	Hydro-Chem Systems, Inc	\$85,370.00	Deposit #3 On Bus Wash	07/12/2024
40312	PAPER	Printed	436	BLDI, LLC	\$2,070.00	Phase I Enviromental Site Assessment	07/19/2024
40313	PAPER	Printed	107722	Aten Cement Contractors LLC	\$17,966.00	High School--Concrete Tear Out & Pour	07/26/2024
GRAND TOTAL:			4 checks		\$190,776.00		