

WAYLAND UNION SCHOOLS ADMINISTRATION

As of April 2020

Fund Code : 49

(SUMMARY-ONLY)

| Check No. | Check Type | Status | Vendor | Vendor Name | Amount | Description | Date |
|---------------------|------------|---------|-----------------|-------------------------|--------------------|---------------------------------------|------------|
| 40212 | PAPER | Printed | 91607 | Kaechele Publications | \$100.00 | Bid--Access Control/March 12 | 04/24/2020 |
| 40213 | PAPER | Printed | 105098 | Triangle Associates Inc | \$19,994.63 | Wayland Turf Field to 03/31/2020 | 04/24/2020 |
| 40214 | PAPER | Printed | 105098 | Triangle Associates Inc | \$7,500.00 | Wayland 2020 Turf Field to 03/31/2020 | 04/24/2020 |
| GRAND TOTAL: | | | 3 checks | | \$27,594.63 | | |