

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
0	EFT	Pending	971	Martin & Associates Enviromental LLC	\$23,283.00	Project: 220005/APP 1: Asbestos/Lead Abatement	04/29/2022
6702	EFT	Printed	104343	Jay Williams Riegle	\$9,745.00	Swim Scoreboard/Installation	04/01/2022
GRAND TOTAL:			2 checks		\$33,028.00		