

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40224	PAPER	Printed	107722	Aten Cement Contractors LLC	\$2,050.00	Cement Work--Tennis Storage Shed	05/21/2021
40225	PAPER	Printed	106927	BEHLER-YOUNG COMPANY	\$5,448.99	Maintenance--#47433/00--Maintenance Supplies/Pine St; Mainte	05/21/2021
<b>GRAND TOTAL:</b>			<b>2 checks</b>			<b>\$7,498.99</b>	