

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5589	EFT	Printed	107722	Aten Cement Contractors LLC	\$15,692.00	Bond--Cement Work/Baker-High School	09/21/2020
5590	EFT	Printed	90480	Oetman Excavating	\$17,001.50	Bond--Concrete Removal/High School; Bond--Excavating/High Sc	09/21/2020
<b>GRAND TOTAL:</b>			<b>2 checks</b>		<b>\$32,693.50</b>		