

**WAYLAND UNION SCHOOLS ADMINISTRATION**

As of September 2022

Fund Code : 49

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40244	PAPER	Printed	107722	Aten Cement Contractors LLC	\$2,345.50	Cement Work--Pine Street Sidewalks	09/23/2022
40245	PAPER	Printed	104362	Kendall Electric, Inc.	\$931.01	CUST#50854--Maintenance/Coil, Corner Angle Pltd, Dplx Recep	09/23/2022
40246	PAPER	Printed	107982	Penchura, LLC	\$3,290.00	Wayland Union Schools--Additional Playground Equipment	09/23/2022
40247	PAPER	Printed	90973	Etna Supply Company	\$9,670.00	CUST #87708--Maintenance/Replaced Heater Exchange	09/23/2022
<b>GRAND TOTAL:</b>			<b>4 checks</b>		<b>\$16,236.51</b>		