

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40206	PAPER	Printed	107795	Duro-Last, Inc	\$2,250.00	WO#54020/Inspect Fee; WO#54019/Inspect Fee; WO#55864/Inspect	02/21/2020
40207	PAPER	Printed	107533	Proteus Innovative Technologies LLC	\$3,013.50	Roof Repair--High School/Gym, FAC; Roof Repair--Dorr Element	02/21/2020
40208	PAPER	Printed	106826	TowerPinkster Architects/Engineers	\$5,600.00	Project 20112.00--Stadium Improvements	02/21/2020
40209	PAPER	Printed	105754	Brainard Enterprises, Inc	\$3,690.00	Middle School/Lockers	02/21/2020
GRAND TOTAL:			4 checks		\$14,553.50		