

WAYLAND UNION SCHOOLS ADMINISTRATION

As of February 2021

Fund Code : 49

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40220	PAPER	Printed	107219	Aquatic Source	\$2,795.58	Customer #990--Maintenance/Pool Backwash Kit; Customer #990-	02/19/2021
40221	PAPER	Printed	107533	Proteus Innovative Technologies LLC	\$358.10	Roof Repair--High School 1/2021	02/19/2021
GRAND TOTAL:			2 checks		\$3,153.68		