

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6932	EFT	Printed	5187	Custer, Inc.	\$2,406.84	Furniture--HS Assistant Principal	07/20/2022
6935	EFT	Printed	971	Martin & Associates Enviromental LLC	\$35,950.00	Project: 220005/APP 2: Removal Of Rolled Roofing	07/20/2022
6940	EFT	Printed	107533	Proteus Innovative Technologies LLC	\$1,800.00	Dorr Elementary--Summer Roof Inspection 2022; High School--S	07/20/2022
40241	PAPER	Printed	103826	Lites Plus, Inc.	\$7,595.00	Maintenance--LED Emergency Tubes	07/22/2022
GRAND TOTAL:			4 checks		\$47,751.84		