

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40231	PAPER	Printed	5187	Custer, Inc.	\$828.00	High School Media Furniture	10/22/2021
40232	PAPER	Printed	107533	Proteus Innovative Technologies LLC	\$1,584.72	Middle School--Roof Repair; High School--Roof Repair; Dorr E	10/22/2021
40233	PAPER	Printed	108022	ROK Systems	\$3,063.09	Administration--Video Intercom Set Up	10/22/2021
GRAND TOTAL:			3 checks		\$5,475.81		