

WAYLAND UNION SCHOOLS ADMINISTRATION

As of September 2020

Fund Code : 49

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5561	EFT	Printed	107533	Proteus Innovative Technologies LLC	\$2,286.40	Roof Repair--Steeby Elementary 11/2019; Roof Repair--Steeby;	09/03/2020
5599	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$800.00	Project 20112.00--Stadium Improvements 8/31/2020	09/25/2020
GRAND TOTAL:			2 checks		\$3,086.40		