

WAYLAND UNION SCHOOLS ADMINISTRATION

As of February 2021

Fund Code : 44

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5896	EFT	Printed	5187	Custer, Inc.	\$51,991.98	Bond--Pine Street Furniture	02/25/2021
5897	EFT	Printed	31055	Precision Data Products Inc	\$34,283.25	Bond--High School/Projectors	02/25/2021
5898	EFT	Printed	31055	Precision Data Products Inc	\$22,855.50	Bond--Middle School/Projectors	02/25/2021
5899	EFT	Printed	108030	Tierney Brothers, Inc.	\$1,249.00	Bond--High School/Media Technology	02/25/2021
5900	EFT	Printed	108030	Tierney Brothers, Inc.	\$2,798.00	Bond--High School/Media Technology	02/25/2021
5901	EFT	Printed	108030	Tierney Brothers, Inc.	\$2,322.00	Bond--High School/Media Technology	02/25/2021
5902	EFT	Printed	108027	Webstaurant Store Inc	\$19,023.00	Bond--Dorr Elementary/Tables	02/25/2021
GRAND TOTAL:			7 checks		\$134,522.73		