

## WAYLAND UNION SCHOOLS ADMINISTRATION

As of June 2021

Fund Code : 44

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
6124	EFT	Printed	5012	Apple Inc	\$70,320.00	Bond--MacBook Pilot/Staff	06/15/2021
6125	EFT	Printed	5012	Apple Inc	\$897.00	Bond--iPads/High School	06/15/2021
6126	EFT	Printed	108022	ROK Systems	\$11,775.00	Bond--Access Control Systems/Pine Street	06/15/2021
6127	EFT	Printed	108022	ROK Systems	\$8,465.00	Bond--Access Control Systems/Baker Elementary	06/15/2021
6128	EFT	Printed	108022	ROK Systems	\$9,015.00	Bond--Access Control Systems/Dorr Elementary	06/15/2021
6129	EFT	Printed	108022	ROK Systems	\$14,780.00	Bond--Access Control Systems/Middle School	06/15/2021
6130	EFT	Printed	108022	ROK Systems	\$3,900.00	Bond--Access Control Systems/High School	06/15/2021
6131	EFT	Printed	108022	ROK Systems	\$2,654.31	Bond--Access Control Systems/Middle School	06/15/2021
6132	EFT	Printed	108022	ROK Systems	\$325.00	Bond--Prox Reader/High School	06/15/2021
<b>GRAND TOTAL:</b>			<b>9 checks</b>		<b>\$122,131.31</b>		