

WAYLAND UNION SCHOOLS ADMINISTRATION

As of March 2021

Fund Code : 44

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5966	EFT	Printed	5012	Apple Inc	\$19,770.00	Bond--HS Mac Lab	03/30/2021
5967	EFT	Printed	106011	Aventric Technologies	\$24,960.00	Bond--District AED Supplies	03/30/2021
5968	EFT	Printed	5187	Custer, Inc.	\$3,735.00	Bond--High School Cats Den Furniture	03/30/2021
5969	EFT	Printed	108084	D/A Central Inc	\$12,567.77	Bond--HS/MS Vapor Sensors	03/30/2021
5970	EFT	Printed	101397	Data Image, LLC	\$39,330.00	Bond--Technology/Chromebooks	03/30/2021
5971	EFT	Printed	90480	Oetman Excavating	\$2,000.00	Bond--Concrete Pole Barn/Tennis Court	03/30/2021
5972	EFT	Printed	31055	Precision Data Products Inc	\$41,901.75	Bond--District Projectors/Final Payment	03/30/2021
5973	EFT	Printed	4178	Sehi Computer Products	\$3,776.00	Bond--HS Monitors/MacBook Lab	03/30/2021
GRAND TOTAL:			8 checks		\$148,040.52		