

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
40184	PAPER	Printed	105227	Parkway Electric & Communication	\$6,123.00	Deposit--Job #G19697 FAC Video Displays	08/02/2019
40185	PAPER	Printed	105227	Parkway Electric & Communication	\$6,055.00	Deposit--Job #G19697 FAC Projectors	08/02/2019
40186	PAPER	Printed	105227	Parkway Electric & Communication	\$1,943.00	Deposit--Job #G19697 FAC Audio Console	08/02/2019
40187	PAPER	Printed	107533	Naturashield, LLC	\$1,750.00	Pine Street--Rooftop Inspection/RTM Maintenance; Football Pr	08/23/2019
GRAND TOTAL:			4 checks		\$15,871.00		