

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4960	EFT	Printed	107454	Fritz Signs	\$45.00	Signage--District Signage/Postage Expense	11/15/2019
4988	EFT	Printed	107720	Vincent Lighting System Co.	\$161,354.00	Customer #WAYL123--Order #0104032 Lighting; Customer #WAYL12	11/27/2019
40193	PAPER	Printed	3035	Dew-El Corporation	\$1,930.70	Steeby Elementary--Shelving	11/22/2019
40194	PAPER	Printed	4185	Graybar Electric Company	\$26,488.96	SPI Lighting	11/22/2019
40195	PAPER	Printed	107533	Naturashield, LLC	\$1,395.00	Roof Repair--Middle School /Band Room; Roof Repair--Steeby E	11/22/2019
40196	PAPER	Printed	105227	Parkway Electric & Communication	\$3,369.00	Job #G19697 FAC Video Displays	11/22/2019
40197	PAPER	Printed	105227	Parkway Electric & Communication	\$3,415.00	Job #G19697 FAC Projectors	11/22/2019
40198	PAPER	Printed	105227	Parkway Electric & Communication	\$1,165.80	Job #G19697 FAC Audio Console	11/22/2019
40199	PAPER	Printed	105227	Parkway Electric & Communication	\$2,864.50	Job #G191490 Auditorium DSP	11/22/2019
GRAND TOTAL:			9 checks		\$202,027.96		