

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4889	EFT	Printed	107210	Harborside Tint Co.	\$4,504.00	Final Payment--Glass Film/Security (088)	10/11/2019
4913	EFT	Printed	107454	Fritz Signs	\$409.51	Signage--District Signage	10/25/2019
40189	PAPER	Printed	105227	Parkway Electric & Communication	\$15,000.00	Final Pay--Job #G19697 FAC Video Displays	10/25/2019
40190	PAPER	Printed	105227	Parkway Electric & Communication	\$14,750.00	Final Pay--Job #G19697 FAC Projectors	10/25/2019
40191	PAPER	Printed	105227	Parkway Electric & Communication	\$4,663.20	Final Pay--Job #G19697 FAC Audio Console	10/25/2019
40192	PAPER	Printed	105227	Parkway Electric & Communication	\$3,100.00	Job #G19697 FAC Lenses For Projectors	10/25/2019
<b>GRAND TOTAL:</b>			<b>6 checks</b>		<b>\$42,426.71</b>		