

WAYLAND UNION SCHOOLS ADMINISTRATION

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
5259	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$2,011.55	Project 15198.30--Steeby Elementary thru 2/28/2020; Project;	04/03/2020
5286	EFT	Printed	105098	Triangle Associates Inc	\$5,342.33	Wayland Middle School 2018 COW Period to 03/31/2020	04/22/2020
5287	EFT	Printed	105098	Triangle Associates Inc	\$67,868.26	Wayland HS/Stadium Renovations to 03/31/2020	04/22/2020
5288	EFT	Printed	105098	Triangle Associates Inc	\$4,781.80	Wayland HS/Steeby Summer 2020 Period to 3/31/2020	04/22/2020
GRAND TOTAL:			4 checks		\$80,003.94		