

**WAYLAND UNION SCHOOLS ADMINISTRATION**

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4787	EFT	Printed	5187	Custer, Inc.	\$214,862.46	Bond--Middle School Furniture	08/29/2019
4788	EFT	Printed	4335	Meyer Music	\$4,490.00	Bond--Middle School Music Stands	08/29/2019
4789	EFT	Printed	107600	Cyril Oake	\$26,295.75	Construction--25% Pay--MS PA/Clocks/Data Cabling	08/29/2019
4790	EFT	Printed	106826	TowerPinkster Architects/Engineers	\$37,715.12	Project 15198.40--Pine Street Elementary thru 07/26/2019; Pr	08/29/2019
4791	EFT	Printed	105098	Triangle Associates Inc	\$53,207.00	Wayland PS 2017 Bond Period to 07/31/2019	08/29/2019
4792	EFT	Printed	105098	Triangle Associates Inc	\$590,016.45	Wayland Middle School 2018 COW Period to 07/31/2019	08/29/2019
4793	EFT	Printed	105098	Triangle Associates Inc	\$93,329.61	Wayland Tennis Court Parking Period to 07/31/2019	08/29/2019
4794	EFT	Printed	105098	Triangle Associates Inc	\$493,843.75	Wayland HS/Stadium Renovations to 07/31/2019	08/29/2019
4795	EFT	Printed	43082	VSC Inc	\$11,296.00	Bond--SmartBoard Interactive Panels w/Learning Suite	08/29/2019
<b>GRAND TOTAL:</b>			<b>9 checks</b>		<b>\$1,525,056.14</b>		